

REGULAR MEETING BOARD OF SCHOOL TRUSTEES

Plainfield Community School Corporation April 9, 2020

5:00 p.m.

AGENDA

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE
- III. PRESIDENT'S PREROGATIVE AND CORRESPONDENCE
 - A. Welcome Guests
- IV. PATRON'S INPUT ON AGENDA ITEMS
- V. CONSENTITEMS
 - A. Record of the March 12, 2020, Work Session
 - B. Minutes of March 12, 2020, Regular Meeting
 - C. Field Trips and Camps
 - D. Obsolete Equipment

NEW BUSINESS

- A. Personnel
- B. Approve Transportation Technology Services Agreement
- C. Approve Resolution for Monetary Donation to Hendricks Regional
- D. Approve Resolution for COVID-19 Supplies Donations

OLD BUSINESS

A. Approve Contract for Brentwood Courtyard Improvements

VI. FINANCIAL REPORT AND CLAIMS

- A. Financial Summary Mr. Wolfe
- B. Claims: 53678-53820 Mr. Wolfe

VII. BOARD POLICY

- A. Second Reading of Board Policy G-6 Alcohol and Controlled Substance Testing Policy For Commercial Drivers License (CDL) Employees
- VIII. 2019-2020 2ND SEMESTER GRADES Mr. Cooney
- IX. BOARD DISCUSSION
- X. OTHER ITEMS FOR CONSIDERATION
- XI. ADJOURNMENT



RECORD OF WORK SESSION

Board of School Trustees
Plainfield Community School Corporation

March 12, 2020 5:30 p.m.

A work session was held on March 12, 2020, in accordance with the law. The purpose of the work session was for discussion on the recent health crisis.

The following members of the Board of School Trustees were in attendance:

Mr. Allen, Mrs. Chamness, Mr. DuBois, Mrs. Elston, Mr. Flood

The undersigned Board members who were present and participating in said work session do hereby certify that they discussed no subject matter in the session other than permitted in accordance with law.

There being no further business, the meeting was adjourned.

Scott Flood, President	Katie Chamness, First Vice President
Michael Allen, Second Vice President	Jessica Elston, Secretary
Brad DuBois, Par	liamentarian

BOARD OF SCHOOL TRUSTEES Plainfield Community School Corporation March 12, 2020

A regular meeting of the Board of School Trustees of the Plainfield Community School Corporation, Hendricks County, Indiana, was held in the Board Room of the Administration Building at 985 Longfellow Lane, Plainfield, Indiana, on March 12, 2020, at 7:00 p.m.

Board of School Trustees members Michael Allen, Katie Chamness, Brad DuBois, Jessica Elston, and Scott Flood were present. Scott Olinger, Pat Cooney, and Jud Wolfe were also in attendance, along with approximately nineteen guests.

PRESIDENT'S
PRFROGATIVE

President Flood welcomed everyone to the meeting. The meeting was opened with the pledge of Allegiance.

Mr. Flood provided the opportunity, and no one from the audience provided input regarding the agenda items.

The audience members were reminded that the Board was conducting a business meeting according to the posted agenda. Mr. Flood invited anyone who had questions or comments not pertaining to the agenda items to remain after the business meeting was adjourned so that the Board could address any questions or concerns they might have.

RECORD OF FEBRUARY 13, 2020, WORK SESSION On a motion by Brad DuBois and seconded by Jessica Elston, the Record of Work Session held on February 13, 2020, was approved.

MINUTES OF FEBRUARY 13, 2020, REGULAR MEETING On a motion by Brad DuBois and seconded by Jessica Elston, the minutes from the February 13, 2020, Regular Meeting were approved.

RECORD OF FEBRUARY 18, 2020, WORK SESSION On a motion by Brad DuBois and seconded by Jessica Elston, the Record of Work Session held on February 18, 2020, was approved.

FIELD TRIPS & CAMPS

On a motion by Brad DuBois and seconded by Jessica Elston, the Board approved the field trips, camps and tutoring list.

DONATIONS

A motion was made by Brad DuBois to accept the donations submitted by the various schools. Jessica Elston seconded and the motion passed.

OBSOLETE EQUIPMENT On a motion by Brad DuBois and seconded by Jessica Elston,

the Board approved the list of obsolete equipment.

APPROVE 2020-2021 HOLIDAY

Brad DuBois made a motion, Jessica Elston seconded, and the Board approved the 2020-2021 Holiday Schedule.

SCHEDULE

APPROVE 2021-2022 SCHOOL CALENDAR

Brad DuBois made a motion, Jessica Elston seconded, and the Board approved the 2021-2022 School Calendar.

SUMMER SCHOOL COURSES

A motion was made by Brad DuBois to approve the Summer School Courses, Jessica Elston seconded, and the motion passed.

FINANCIAL SUMMARY

Mr. Wolfe presented the financial reports for the month of February and fund transfers. Katie Chamness made the motion, Brad DuBois seconded and the Board accepted the financial summary and approved the fund transfers.

FINANCIAL REPORT AND CLAIMS

Mr. Wolfe presented the claims 53409-53677. Jessica Elston made the motion, Mike Allen seconded and the Board approved payment of claims: 53409-53677.

The meeting was suspended

The hearing on the Amended 2020-2024 Bus Replacement Plan was opened.

Mr. Wolfe discussed the amended plan.

No comments or input were provided from the audience when asked.

The Hearing was closed

The regular meeting was resumed.

PERSONNEL On a motion by Katie Chamness and seconded by Brad

DuBois, the Board approved the personnel recommendations

as per Schedule A-1.

RESOLUTION TO APPROVE AMENDED 2020-2024 BUS

REPLACEMENT PLAN

Mike Allen made a motion, Jessica Elston seconded, and the Board approved the Amended 2020-2024 Bus

Replacement Plan.

APPROVE AGREEMENT Brad DuBois made a motion, Mike Allen seconded, and the FOR TRANSPORTATION Board approved the Agreement for Transportation Services. **SERVICES**

APPROVE CUMMINS Mike Allen made a motion, Jessica Elston seconded, and the Board approved the Cummins Behavioral Health MOU. BEHAVIORAL HEALTH MOU **APPROVE** Katie Chamness made a motion, Brad DuBois seconded, and the Board approved the Authorization to Pay Classified **AUTHORIZATION TO** PAY CLASSIFIED Staff. STAFF APPROVE AMENDED Jessica Elston made a motion, Brad DuBois seconded, and 2020-2021 SCHOOL the Board approved the Amended 2020-2021 School **CALENDAR** Calendar. APPROVE QUITCLAIM On a motion by Mike Allen and seconded by Brad DuBois, the Board approved the Quitclaim Deed. DEED ACCEPT QUOTE FOR On a motion by Katie Chamness and seconded by Jessica **ELEMENTARY** Elston, the Board approved the quote for Elementary Security Camera Update Project. SECURITY CAMERA UPDATE PROJECT APPROVE TRANSFER Brad DuBois made a motion, Katie Chamness seconded, and OF PROPERTY the Board Approved the Transfer of Property. **BOARD POLICIES** Board Policy G-6: Alcohol and Controlled Substance Testing Policy for Commercial Drivers License (CDL) Employees, was presented for the first reading. A motion was made by Katie Chamness to approve Board **Policies** G-18: Administrative Staff Contracts Compensation Plans, G-19: Staff Leaves and Absences, G-22: Health, Dental, and Vision Insurance Enrollment, Jessica Elston seconded, and the motion passed. There being no further business, the meeting was adjourned. Katie Chamness. First Vice President Scott Flood, President Michael Allen, Second Vice President Jessica Elston, Secretary Brad DuBois, Parliamentarian

	Grade				Contact			Projected	
Program/Activity	Level	Dates	Time	Sponsor	Number	Location	Fee	Participants	Approve
fore/After School Tutoring	K-3	August 20 - May 20	7:45am - 8:30am 4:10pm - 5pm	Angie Passariello	317-839-0120	Clarks Creek	TBD	TBD	
eginners Robotics Camp	4th-5th	June 15-18, 2020 & June 22-25, 2020	9am - 11am & 12pm - 2pm 1st session & 9am - 12pm 2nd session	Jennifer Gray	317-696-0640	Imagination Lab	\$50/participant/session	24-48	
019-2020 Overnight	and Out-of-State Fie	ld Trips							
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Plainfield Schools Obsolete Equipment Form

Obsolete Equipment Form

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Administration Building, PCSC

985 Longfellow St. Plainfield, ndiana 46168

Phone: (317) 839-2578

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2/26/2020 Gypsies Acton, T. A LCCN: 82 · 1981	909 ACT T 43745 6.00 USD
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2/26/2020 John Jacob Anderson, LCCN: 61-1961	921AST T 41040 2.11 USD
2/26/2020 Kate D"ugl Mason, Ml1 (CCN: r,2: 1962	921 WIG T 41518 2.72 USD
2/26/2020 Kiddlngar< Pedersen,, LCCN: 92 · 1993	917.53 PECT 45187 8.45 USD
2/26/2020 Louis Arms Millender, LCCN: 72 · 1972	921ATT T41038 2.11 USD
2/26/2020 Magnets Kirkpatrick LCCN: 841985 2/26/2020 Marla Mlk MelJn, Grao LCCN: 59' 1954	E 538,2 Klr T 40684 11.00 USD 921 MIT T 413S4 2.72 USD
2/26/2020 Master sur Noble, Iris. LCCN: 72 · 1971	921 HUN T 41269 2.58 USD
2/26/2020 The might Hader, Ber LCCN: 43 · 1943	E HAD T39625
2/26/2020 Monsters, , Chr!stensel LCCN: 79- 1980	001.9 CHR T 35101: :QUSD
2/26/202fJ The myste1 Bothwell, J LCCN: 64-1964	FIC BOT T 37150
2/26/2020 New plays Woolsey, J; LCCN: 53 · 1953 2/26/2020 Shaw's For Tunis, Edw LCCN: 20C 201)2	B12 WOO T 43705 4.97 USD 917.55 TUt T 43839
2/26/2021) The story o Kaufmann, LCCN: 57 · 1957	921 BEE T 41055
2/26/2020 The story o Lockridge, LCCN: 51-1951	917.72 LOC T 43847
2/26/2021> The story o Steele, Wll LCCN: 54- 1954	921 ERi T 41187
2/26/202CI Story of the Petersham LCCN: 66-1966	920 PET T 41004 973 Lawso1 T 35509
2/26/2021) Wirtchwor• Lawson, Re LCCN: 57- 1986 2/26/2020 Wives of tt Melick, Arc LCCN: 75-1972	920 MEL T 40995 7.69 USD
2/25/2020 The big snc Hader, Ber LCCN: 87 · 1988	EHAD T 39237 8.65 USD
2/25/2020 Mabel the King, Patrl< ISBN:0-81i 1958	E KIN T 60301 3,99 USD
2/25/2020 Reindeer 11 Hader, Ber LCCN: 59 · 1959 2/25/2020 Your pet el Hamsa, Bol LCCN: 79 · 1980	E HAD T 3923B 3.71 USD E HAM T39B02 5.06 USD
2/24/2020-98, 99, IC Slater, Tedr LCCN: 98-1999	E HAM T39B02 5,06 USD ESLA T 65084 j] j USO
2/24/2020 All kinds of Simon, Not LCCN: 75 · 1976	ESIM T 39952 " .:.Q.: USO
2/24/2020 Andrew He Burn, Dorl! LCCN: 65 · 1965	E BUR T 40091 1 1.;uso
2/24/2020 Baby-0 Carlstrom, LCCIIJ: 90 · 1992 2/24/2020 A boy and I Skaar, Grae LCCN: 58 · 1958	ECAR TIf5116 L " ::?.jUSD ESKA T40424
2/24/2020 Chicken so McC <jurt, 1997<br="" 97="" tlccn:="" ·="">2/24/2020 Chicken; o McC<jurt, 1997<="" 97="" llccn:="" td="" ·=""><td>ECAN TS7830</td></jurt,></jurt,>	ECAN TS7830
	ECAN TS7B31 4.9s:uso
2/24/2020 Chicken so Canf!eld,Ji ISBN: 1-S51 1997 2/24/2020 Choo choo Burto11, V!r LCCN: 88 1988	EDVID
2/24/2020 Choo choo Buttori, vii ECCN: 88-1966 2/24/2020 C <jme 77-1977<="" awa•="" bumlngha1="" lccn:="" td=""><td>EBUR T40796 [iiiuso 7.70;USD</td></jme>	EBUR T40796 [iiiuso 7.70;USD
2/24/21>20 Cowboy Ar Chandler, ISBN: 0-39• 1987	ECHA T39616 " j juso
2/24/2020 Hansel and 1976	EDIS T39835 ,8jUSD
2/24/2020 Jack and th Chase, Rid LCCN: 50 · 1950 'i./24/2020 The Jack ta edited by LCCN: 43 · 1943	398.2 CHA T41877 398.2 CHA T41S78
2/24/2020 Oliver and Chandrasel ICCN: 91-1991	E CHA T36307 P 1
2/24/2020 The pain at Blume, Jud LCCN: 84 1984	EBLU T39907
2/24/2020 Pecos Biii, i Bowman, J LCCN: 37 · 1964	398.2 BOV. T41867
2/24/2020 Pelle's ne11 Beskow, El: ISBN: 0-06-1929 2/24/2020 The peoplE Hamilton, 1 LCCN: 84- 1985	E IIES T38580 5.45:USO 398.2 HAW T41901 6.41 USD
2/24/2020 Pooh and t Braybroo LCCN: 95 · 1997	E BRA T57352 9,96 USD
2/24/2020 A rabbitfo1 Carrick, Car LCCN: 7& 1979	E CAR T4063" 6.67 USD
2/24/2020 Run, zebra, Chen, Ton LCCN: 75 · 1972	E CHE T35046 4.59 USD
2/24/2020 SHHhhhh Brown, Ma LCCN; 43 · 1943 2/24/2020 The silver t Cooke, Dor LCCN; 56 · 1986	E BRO T35001 3.79 USD 398,2 COO T 41880
2/24/2020 Snow on sr Chapma11, LCCN: 93 · 1994	
2/24/2020 Swiss Fami [Walt Dlsm 1976	E CHA T 45253 11:USO T 40108 11:USO USO
2/24/2020 Time to gel Burnlinghat LCCN: 76 · 1978	EBUR T 3S008
2/24/2020 Walt Dlsne Walt Dlsne LCCN: 74 · 1975 2/24/2020 Wheel on t Brown, Ma LCCN: 84 · 1954	EDIS T 39752
2/24/2020 TI1e white Houston, J1 LCCN: 67-1967	398.2 HOUT 41908
2/24/2020 Winnie the based on ti 1956	E DIS T 39345 i 3.85; uso
2/21/2020 Alrplanes Cave, Rono LCCN: 81-1982	E 380 CAV T 40801 m., 523.4ASI T 42145 25 iUSD
2/21/2020 The asterol Asimov, Is< LCCN: 87 · 1988 2/21/202fJ The burnIn Ilyar;, Bets LCCN: 87 · 1988	523.4ASI T 42145 :95_iUSD FIC BYA T 56304 3.50 USD
2/21/2020 Come play Hillert, Mai ISBN: 0-Bli 1975	EHIL T 60379 3.99 USD
2/21/2020 Deparimer Gibbons, G LCCN: 8.3 · 1984	l'381GIB T 39608 11.57 USD
2/21/2020 Land speec Knudson, LCCN: 80 9B1 2/21/2020 Little puff •1lllert, Mai LCCN: 73 973	796.7 KNU T43S19 7,95 USD E HIL T 60395 3,99 USD
2/21/2020 Little pull • Thiert, Wal Lecciv. 75: 1973 2/21/2020 Mars Simon, Sey ISBN: 0-681 1990	S23.4SIM TS6924 5.95 USD
2/21/2020 Mars :our Asimov, Is< LCCN: 87 · 1988	S23.4ASI T42147 12.64 USD
2/21/2021> Mercury, ti Asimov, Iso LCCN: 87-19B9	523.4ASI T42149 6,95 USD
2/21/2020 Neptune:1Asimov, Is <lccn: b9·1991)<br="">2/21/2020 The posto1 Gibbons, G LCCN: B1·1982</lccn:>	SI3.4ASI T42151 6.95 USD E 38.3 GIB T 39611 6.38 USD
2/21/2020 Quarter ho Van Steen LCCN: 79- 1980	FIC VAN T 38785 4.59 USD
2/21/2021> Quasars, p1 Asimov, lsf LCCN: 87-19B8	S23.8ASI T42172 12,64 USD
2/21/2020 The Three [Walt DJsm ISBN; 0-81! 2/21/2020 Tl1eThree [Walt Dlsm ISBN: 0-81]	EHIL T60305 3.99 USD EHIL T6CM00 3.99 USD
2/21/2020 Trief free [Walt Dism isbn: 0-811 2/21/2020 Toad food , McDonnell LCCN: B2- 1982	E HIL T 6CM00 3,99 USD FIC MCD T 35353 8,50 USD
2/21/2020 Venus : a sl Asimov, Is< LCCN: 89 · 1990	523.4ASI T42155 6.95 USD
2/19/2020 Albert the , Hoff, Syd, ILCCN: 61-1961	E HOF T 39SI5
2/19/2020 Amy's dlno Hoff, Syd, LCCN: 74 · 1974 2/19/2020 Ilabar lose 1 Brunhoff, LLCCN: 67 · 1967	E HOF T 39738; .'USO EBRU T 39798 4.39!U5D
2/19/2020 A big ball o Holland, M LCCN: 58-1958	EHOL T39943j,39'.uso
2/19/2020 A big ball o Holland, M LCCN: 5& 1958	EHOL T40S901:3. uso

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6/2B/2001 admlnlOO Was Avallabla -- Weeded
6/18/2007 admlnlOO Was Available-- Weeded
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2/19/2020 A birthday Hoban, Ru1 LCCN: 68 · 1968	ЕНОВ
2/19/2020 The Constll Smith, Edw LCCN: 116 · 1987	973.4 sm
2/19/2020 Early farm Gunby, Us1 LCCN: 93-1992	973.4 Gui
2/19/2020 Eighteen c1 Hogan, Car LCCN: 68- 968 2/19/2020 Jennifer, H Konlgsbul] ISBN: 978-: 2007	E HOG FIC KON
2/19/2020 Jennifer, H Konlgsbul] ISllN: 978-: 2007	FIC KON
2/19/2020 Jennifer'• Carriere, A LCCN: 72-1973	ECAR
2/19/2020 Little Bear' Janke. LCCN: 59-1960 2/19/2020 Maglcal ml Brink, Caro LCCN: 44-1944	E JAN FIC BRI
2/19/2020 One fine di Hogroglan, LCCN: 7S- 1971	E HOG
2/19/2020 One kitten Holl, Adela LCCN: 69- 1969	E HOL
2/19/2020 Reader'> di LCCN: 95-1995	REF 0:111
2/19/2020 The real he Cleary, Be LCCN: 60 · 1960 2/19/2020 ThestrJry o Hargrove; J LCCN: 86 · 19116	E CLE 973.5 Ha
2/19/2020 Vampire e> Koltz, Tony ISSN: 0-55: 1984	FIC KOI
2/18/202[) 101}(1 great fry, Planta1 ISBN: 0-67: 1985	920 FRY
2/18/2020 All the hem Daley, Arth LCCN: 74: 1972	920 DAL E KRE
2/18/202() Arthur and Krensky, StLCCN: 20(20-01 2/18/202[) Arthur and Krensky, StLCCN: 99 2000	E KRE
2/18/202[) Arthur and Kren>ky, St LCCN: 98 · 1999	E KRE
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2/18/202'J Arthur and Kremky, St LCCN: 01} 2000	E KRE
2/IS/2020 Arthur and Krensky, St LCCN: 99- 1999	E KRE
2/18/2020 Arthur and Krensky, St LCCN: 01} 2001 2/18/2020 Arthur and Krensky, St LCCN: OG. 2001	E KRE E KRE
2/18/2020 Arthur rocl Krensky, St LCCN: 98- 1998	E KRE
2/18/2020 A bal>y slst HrJl>an, Rui LCCN: 641964	E HOB
2/18/2020 Binky rules Krensky, St LCCN: 20(2000 2/18/2020 The boy will Harrison C L CCN: 71 1071	E KRE E HAR
2/18/2020 The boy wl Harrlsc:m, C LCCN: 71·1971 2/18/2020 Bread and, HrJl>an, Rm LCCN: 64·1964	E HOS
2/18/2020 Buster mal Krensky, St LCCN: 99· 1999	E KRE
2/18/2020 Buster's ne Krensky, St LCCN: 00 · 2000	E KRE
2/18/2020 Dan Frontl1 Hurley, Wll LCCN: 61·1961 2/18/2020 Dan Fr1JnU1 Hurley, Wll 1959	E HUR E HUR
2/18/2020 David McC Holt, Marg. LCCN: 62·1963	E HOL
2/18/2020 Doers and Deur, Lynn LCCN: 79 · 1972	920 DEU
2/18/W20 Francine, b Krensky, St LCCN: 98- 1999 2/18/2020 Francine tt Krensky, St LCCN: 00- 2000	E KRE E KRE
2/18/2020 The green 1 Illustrated LCCN: 68 · 1968	E HOF
2/18/2020 King Arthu1 Krensky, St LCCN: 98-1999	E KRE
2/18/2020 Little Sear' Janice. LCCN: 57- 1958 2/18/2020 Little Brltd Moody, Ra LCCN: 91- 1991	EJAN 921 MOO
2/18/2020 Little Toot Gramatky, LCCN: 7& 1978	EGRA
2/18/2020 Mac & Mai Howard, El LCCN: 92 · 199:1	EHOW
2/18/2020 Meet the n Dyment, Jc LCCN: 66 · 1968 2/18/2020 Muffy's sel Krensky, St LCCN: 99 · 1999	920 DYM EKRE
2/18/2020 Narnl of th Westwood LCCN: 68-1967	FICWES
2/18/2020 Rabbit sur1 Houck, Eric LCCN: 92 · 1993 2/18/2020 The real be Epstein, Sa 1952	EHOU
2/18/2020 The real be Epstein, Sa 1952 2/18/2020 Riding the Olds, Eliza LCCN: 48-1948	920 EPS E3800LO
2/18/2020 Sebastian's Imai, Miko, LCCN: 94 · 1995	E IMA
2/18/2020 Sir Bertle8 Wiide, Nici LCCN: 84 · 1984 2/18/2020 The tale of Hutchins, F LCCN: 79 · 1980	f ICWIL E HUT
2/18/2020 The tale of Hutchins, 1 ECCN: 73-1960 2/18/2020 They dld It Hogg, Garr LCCN: 72-1973	910 HOG
2/18/2020 Tom and tt Hoban, Rui LCCN: 65 · 1965	E HOB
2/18/2020 The very lit Krasllovsk LCCN: 53- 1953 2/14/2020 Abracadab fones, Am) tcCN: 93- 1993	E KRA
2/14/2020 Abracadab Tones, Amy Icc.N. 95: 1993 2/14/2020 Anna, Grar Stevens, Ci LCCN: 85: 1986	FICJON ESTE
2/14/2020 Arabian Kn 1954	398.2 AR
2/14/2020 Ark Inthe r Orr, Wendi LCCN: 99 2000 2/14/202'J Beetles, Ilg Naylor, Ph\ISBN: 0-44(1989	E ORR FIC NAY
2/14/2020 Beetles, Ilg Naylor, Ph\ISBN: 0-44(1989	FIC NAT
2/14/2020 Boys are Vl Hines, Ann ISBN: 0-59(1990	Fie HIN
2/14/2020 Brighty of t Henry, Mai LCCN: 53 · 1981 2/14/2020 Broderick. Ormondrol ICCN: 77 · 1969	FIC HEN E ORM
2/14/2020 Broadrick: Offinolidio Tech. 77 B03 2/14/2020 The case of Hildlick, E. \ LCCN: 77 · 1977	FIC HIL
$2/14/2020$ The case of HJldlck, E. \backslash LCCN: $78\cdot$ 1979	FIC HIL
2/14/2020 The comptc Nesbit, E, (LCCN: 72 · 1973 2/14/2020 Dear DragcJoslln, Ses LCCN: 62 · 1962	FIC NES EJOS
2/14/2020 Bear Bragesosini, ses ECCN: 02-1902 2/14/2020 The Earth's AslmrJV, Is< LCCN: 87-1988	523,3 ASI
2/14/2020 Eskimo Isla Viereck, Ph LCCN: 62 · 1962	919.8VIE
2/14/2020 A famlly a NIKon, Joar LCCN: 87 · 1987 2/14/2020 The grlzdy, Johnson, A LCCN: 641964	FIC NIX FICJOH
2/14/2020 Henry and Cleary, Be LCCN: 54·1954	FICCLE
2/14/2020 The houi;e NIKon, Joar ISBN: 0-59{ 1990	FICNIX
2/14/2020 How to mo Stevens, C• LCCN: 75· 1975 2/14/2'J20 I om Leape Johnson, A LCCN: 89· 1990	E STE FICJOH
2/14/2020 I had a l <lt 941995<br="" lccn:="" stevenson,="" ="">2/14/2020 In a f>lg's e• WrJlkoff,Ju ISBN: 0-44C 1989</lt>	ESTE
	FIC WOL
2/14/2020 Invlslble U1 HrJneycutt, LCCN: 84 · 985 2/14/2020 The Joke bo comf>lled b LCCN: 63 · 1963	FIC HON 398,6 WE
2/14/2020 Justin Mori Henry, Mai LCCN: 54-1954	FIC HEN
2/14/2020 A kingdom Wojdech01 LCCN: 65 · 1965	FICWOJ
2/14/2020 Marshmall Newberry, LCCN: 42 · 1942 2/14/2020 The Mls-sp Norback, P LCCN: 72 · 1974	E NEW Ref 423 N
2/14/2020 Mr, Lazy Hargreavei ISBN: 0-84: 1983	E 177 HAR
2/14/202-0 Mr, Messy Hargreavei ISBN: 0-84i 1985	E 177 HAF
2/14/2020 The opera\ Parklngson LCCN: 66- 1966 2/14/2020 Pun fun Reis, Ennis. LCCN: 65-1965	FIC PAR 398,8 REE
2/14/2020 Ralph S. MoCleary, Be+LCCN: 82 · 1982	FICCLE
2/14/2020 Sarah's f<30 Orgel, Dori LCCN: 63-1963	EORG

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E CLE	T3991B	6.00 USD
973.5 Harg FIC KOL	T 4356	7.45 USD
920 FRY	T 40971	4,50 USD 7,98 USD
920 DAL	T 40961	3,89 USD 9,80 USD
E KRE E KRE	T59185 T59142	9.80 USD 9.80 USD
E KRE	TS9145	9.80 USD
E KRE E KRE	T57342 T59149	3.95 USD 9.80 USD
FIC KRE	T591S9	10.10 USD
E KRE E KRE	T59143 T59144	9.80 USD
E KRE	T 59144	9.80 USD 9.80 USD
E KRE	T 59147	9.80 USD
E KRE E HOB	T 59150 T 39248	9,80 USD 6,65 USD
E KRE	T 59159	11,35 USD 4.56 USD
E HAR	T 38741	4.56 USD
E HOS E KRE	T 39250 T 59162	7.33 USD 9.80 USD
E KRE	T 59161	9.80 USD
E HUR E HUR	T 39628 T 39631	
E HOL	T39765	3.05 USD 3.07 USD
920 DEU	T 40963	3.95 USD
E KRE E KRE	T59163 T59164	9.80 USD 9.80 USD
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920 EPS	T40967	_ =
E3800LO EIMA	T40826 T56597	15,95 USD
f lCWIL	T38871	7,95 USD
E HUT 910 HOG	T40459 T 43752	6.65 USD 5,57 USD
E HOB	T40055	4.79 USD
E KRA		
FIGION	T38992	4,12 USD
FICJON ESTE	T38992 T44798 r399s4	
ESTE 398.2 ARA	T44798 r399s4 T41857	4,12 USD 1 la,45iuso :'. s -]uso
ESTE 398.2 ARA E ORR	T44798 r399s4 T41857 T57787	4.12 USD 1 la,45iuso'.'s - Juso 1 1:Piusd
ESTE 398.2 ARA E ORR FIC NAY	T44798 r399s4 T41857 T57787 T35117	4.12 USD 1 la,45iuso'. s − Juso I.Piusp i;' = tuso 2.95iUSD
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ESTE 398.2 ARA E ORR FIC NAY FIC NAY Fie HIN FIC HEN	T44798 r399s4 T41857 T57787 T35117 T 35118	4.12 USD 1 la,45iuso'. s - Juso [•, 1:PiUSD i; ' = tuso 2.95iUSD : "jf:iuso 5.34 USD
ESTE 398.2 ARA E ORR FIC NAY FIC NAY Fie HIN FIC HEN E ORM FIC HIL	T44798 r399s4 T41857 T57787 T35117 T 35118 T36955 T37845 T40551 T37866	4.12 USD 1 la,45iuso' s - Juso [•, 1:PiUSD i; ' = tuso 2.95iUSD :"jf:iuso 5.34 USD 4.54 USD
ESTE 398.2 ARA E ORR FIC NAY FIC NAY FIC HIN FIC HEN E ORM FIC HIL FIC HIL	T44798 r399s4 T41857 T57787 T35117 T 35118 T36955 T37845 T40551 T37866 T37865	4.12 USD 1 la,45iuso s - Juso 1 l:Piuso 2.95iUSD :"jf:iuso 5.34 USD 4.54 USD 4.54 USD 3.71 USD
ESTE 398.2 ARA E ORR FIC NAY FIC NAY FIC HIN FIC HEN E ORM FIC HIL FIC HIL FIC NES EJOS	T44798 r399s4 T41857 T57787 T35117 T 35118 T36955 T37845 T40551 T37866 T37865 T38274 T40594	4.12 USD 1 la,45iuso'. s - Juso 1 1:Piuso' 5.34 USD: "jf:iuso 5.34 USD 4.54 USD 4.54 USD 3.71 USD 5.02 USD
ESTE 398.2 ARA E ORR FIC NAY FIC NAY FIC HIN FIC HEN E ORM FIC HIL FIC HIL FIC NES EJOS 523,3 ASI	T44798 r399s4 T41857 T57787 T35117 T 35118 T36955 T37845 T40551 T37866 T37865 T38274 T40594 T42140	4.12 USD 1 la,45iuso 1 ls,-1 Juso 1 1:Piuso 1 1:Piuso 2.25iUSD 2.25iUSD 2.5iUSD 4.54 USD 4.54 USD
ESTE 398.2 ARA E ORR FIC NAY FIC NAY FIE HIN FIC HEN E ORM FIC HIL FIC HIL FIC HIL FIC NES EJOS 523,3 ASI 919.8 VIE	T44798 r399s4 T41857 T57787 T35117 T 35118 T36955 T37845 T40551 T37866 T37865 T38274 T40594	4.12 USD 1 la,45iuso'. s - Juso 1 1:Piuso' 5.34 USD: "jf:iuso 5.34 USD 4.54 USD 4.54 USD 3.71 USD 5.02 USD
ESTE 398.2 ARA E ORR FIC NAY FIC NAY FIC HEN E ORM FIC HIL FIC HIL FIC HIL FIC NES EJOS 1919.8 VIE FIC NIX FICOH	T44798 r399s4 T41857 T57787 T35117 T35118 T36955 T37845 T40551 T37866 T37865 T38274 T40594 T42140 T35232 T43605 T37912	4.12 USD 1 la,45iuso s - Juso I 1:Piusb i Tuso 2.55iUSD "jfriuso 5.34 USD 4.54 USD 4.54 USD 3.71 USD 5.02 USD 12.64 USD
ESTE 398.2 ARA E ORR FIC NAY FIC NAY FIE HIN FIC HEN E ORM FIC HIL FIC NES EJOS 523,3 ASI 919.8 VIE FIC NIX FICIOH FICCLE	T44798 r399s4 T41857 T57787 T35117 T35118 T36955 T37845 T40551 T37866 T37865 T38274 T40594 T42140 T35232 T43605	4.12 USD 1 la,45iuso 1 l.; Piuso 1 1:Piuso 2.55iUSD 2.55iUSD 4.54 USD 4.54 USD 3.77 USD 5.02 USD 12.64 USD
ESTE 398.2 ARA E ORR FIC NAY FIC NAY FIE HIN FIC HEN E ORM FIC HIL FIC HIL FIC HIL FIC NES EJOS 233.3 ASI 919.8 VIE FIC NIX FICOLE	T44798 r39984 T741857 T57878 T35117 T35118 T36955 T37865 T37865 T37865 T37865 T37865 T37865 T37865 T37912 T37331 T57680 T 39316	4.12 USD 1 la,45iuso s - Juso 1 1:Piuso 2.95iUSD "jf:iuso 4.54 USD 4.54 USD 4.54 USD 12.64 USD 12.64 USD 1 44:uso
ESTE 398.2 ARA E ORR FIC NAY FIC NAY FIC NAY FIC HIN FIC HIL FIC HIL FIC HIL FIC HIL FIC HIL FIC HIL FIC NES EJOS 523,3 ASI 919.8 VIE FIC NIX FICIOH FICCLE FICNIX ESTE	T44798 r399s4 T41857 T57787 T35117 T 35118 T36955 T37845 T40551 T37866 T37865 T38274 T40594 T42140 T35232 T43605 T37912 T37331 T57680	4.12 USD 1 la,45iuso 1 l.Piusb 1 1:Piusb 1 tiuso 2.95iUSD 3.71 USD 4.54 USD 4.54 USD 4.54 USD 7 USD 12.64 USD 12.64 USD 12.65 USD
ESTE 398.2 ARA 598.2 ARA 6 ORA	T44798 r39984 r39984 r141857 T57787 T35117 T 35118 T36955 T37845 T40551 T37865 T37865 T38274 T40594 T42140 T35232 T43605 T37912 T37331 T57680 T 39316 T 39316 T 37931 T 55825 T 43604	4.12 USD 1 la,45iuso 1 l:Piuso 1 1:Piuso 2.95iUSD 3.71 USD 4.54 USD 4.54 USD 4.54 USD 7 44:uso 12.64 USD 12.65 USD 12.65 USD 12.65 USD
ESTE 398.2 ARA E ORR FIC NAY FIC NAY FIC NAY FIC HIN FIC HIL FIC HON	T44798 r399s4 r399s4 r1418s7 T57787 T57117 T35118 T36955 T37845 T40551 T37866 T37865 T38274 T40594 T42140 T35232 T43605 T37912 T37331 T57680 T 39316 T 37913 T 55825 T43604 T 37876	4.12 USD 1 la,45iuso s - Juso 1 1:Piusb 1
ESTE 398.2 ARA E ORR FIC NAY FIC NAY FIE HIN FIC HEN E ORM FIC HIL FIC HIL FIC HIL FIC NES EJOS 523,3 ASI 919.8 VIE FIC NIX FICOH FICCLE FICCLE FICCLIX	T44798 r399s4 r399s4 r1418s7 T57787 T55117 T 35118 T36955 T37845 T40551 T37865 T37865 T38274 T40594 T42140 T35232 T43605 T37912 T37331 T57680 T 39916 T37913 T55825 T43604 T37976 T42015	4.12 USD 1 la,45iuso 1 l:Piuso 1 1:Piuso 2.95iUSD 3.71 USD 4.54 USD 4.54 USD 4.54 USD 7 44:uso 12.64 USD 12.65 USD 12.65 USD 12.65 USD
ESTE 398.2 ARA E ORR FIC NAY FIC NAY FIC NAY FIC HIN FIC HIL FIC HON 398.6 WEI FIC HON FICWOL FIC HON FICWOL FIC HON FICWOL FIC HON FICWOL FIC HON FIC	T44798 r399s4 r399s4 r399s4 r141857 T57787 T35117 T35118 T36955 T37845 T40551 T37865 T38274 T40594 T42140 T35232 T437635 T37912 T37331 T57680 T 39316 T37913 T55825 T42015 T37876 T42015 T378787	4.12 USD 1 la,45iuso s - Juso 1 1:Piusb 1
ESTE 398.2 ARA E ORR FIC NAY FIC NAY FIC NAY FIC HIN FIC HIL FIC HON 398.6 WEI FIC HON 398.6 WEI FIC HON 198.6 WEI FIC WOI FIC W	T44798 r399s4 r399s4 r399s4 r399s4 r1418s7 T57787 T57117 T 35118 T36955 T37845 T40551 T37865 T37865 T38274 T40594 T42140 T35232 T43605 T37912 T37912 T37912 T37913 T57680 T39916 T37913 T57880 T3916 T37913 T57880 T40646	4.12 USD 1 la,45iuso s - Juso 1 1:Piuso 2.95iUSD 3.71 USD 4.54 USD 4.54 USD 4.54 USD 12.64 USD 7 44:uso 1:Piuso 1 1:Piuso 5.32 USD 1 1:Piuso 1
ESTE 398.2 ARA FIC NAY FIC NAY FIC NAY FIC HIN FIC HEN E ORM FIC HIL FIC NES EJOS 523,3 ASI 919.8 VIE FIC NIX FICIOH FICCLE FICCLY FIC HEN FIC HEN FIC WOL FIC HEN FIC	T44798 r399s4 r399s4 r399s4 r741857 T57787 T35117 T 35118 T36955 T37845 T40551 T37865 T37865 T38274 T40594 T42140 T35232 T43605 T37912 T37331 T57680 T 39316 T 39316 T 37913 T 55825 T43604 T 37876 T 42015 T 37847 T 38900 T40646 T 424285 T 38733	4.12 USD 1 la,45iuso la,45iuso liPiusD tuso 2.95iUSD ijfiiuso ijfiiuso 4.54 USD 4.54 USD ijfiiuso ijf
ESTE 398.2 ARA E ORR FIC NAY FIC NAY FIC NAY FIC HIN FIC HIL F	T44798 r399s4 r399s4 r399s4 r399s4 r1418s7 T57787 T57117 T 35118 T36955 T37845 T40551 T37865 T37865 T38274 T40594 T42140 T35232 T43605 T37912 T37311 T57680 T37913 T578825 T43647 T42015 T 37847 T 38900 T40646 T744285 T38733 T 38734	4.12 USD 1 la,45iuso 1 l.PiUSD 1 1:PiUSD 1
ESTE 398.2 ARA FIC NAY FIC NAY FIC NAY FIC HIN FIC HEN E ORM FIC HIL FIC NES EJOS 523,3 ASI 919.8 VIE FIC NIX FICIOH FICCLE FICNIX ESTE FICCLE FICLIC FIC HON 398.6 WEI E NEW E 177 HAR E 177 HAR E 177 HAR 398.8 REE	T44798 r399s4 r399s4 r399s4 r7418s7 T57787 T35117 T35118 T36955 T37845 T40551 T37866 T37866 T37865 T38274 T40594 T42140 T35232 T43605 T37912 T37311 T57680 T 39316 T 39316 T 37913 T 55825 T43604 T 37876 T 42015 T 37847 T 38900 T40646 T744285 T 38733 T 38734 T 38734 T 383734 T 383734 T 383734 T 383734 T 383734 T 383734	4.12 USD 1 la,45iuso la,45iuso liPiusD tuso 2.95iUSD ijfiiuso ijfiiuso 4.54 USD 4.54 USD ijfiiuso ijf
ESTE 398.2 ARA FIC NAY FIC NAY FIC NAY FIC HIN FIC HEN E ORM FIC HIL FIC NES EJOS 523,3 ASI 919.8 VIE FIC NIX FICIOH FICCLE FICNIX ESTE FICCLE FICLIC FIC HON 398.6 WEI E NEW E 177 HAR E 177 HAR E 177 HAR 398.8 REE	T44798 r399s4 r399s4 r399s4 r399s4 r3418s r3418s r57787 r35118 r369s5 r37845 r3655 r37865 r37865 r38274 r40694 r42140 r35232 r43605 r37912 r37331 r57680 r 3916 r3916 r3916 r3916 r3917 r3876 r3876 r42015 r37847 r38900 r440646 r44285 r38733 r38733 r38733 r38733 r38733	4.12 USD 1 la,45iuso la,45iuso liPiusD tuso 2.95iUSD ijfiiuso ijfiiuso 4.54 USD 4.54 USD ijfiiuso ijf

6/18/2007 admlnlOO Was Available · Weeded 9/9/1991 admln100 Was Available -- Weeded 6/18/2007 admlnlOO Was Available -- Weeded 6/18/2007 admlnlOO Was Available -- Weeded 6/18/2007 admln100 Was Available -- Weeded 6/18/2007 admlnlOO Was Available -- Weeded 6/18/2007 admlnIOO Was Available- Weeded 6/18/2007 admlnlOO Was Available -- Weeded 6/18/2007 admlnlOO Was Available -- Weeded 6/18/2007 admln100 Was Avallal>le -- Weeded 6/18/2007 admlnlOO Was Availal>le -- Weeded 10/9/1997 admlnlOO Was Available -- Weeded 6/18/2007 admlnlOO Was Available -- Weeded 6/18/2007 admlnlOO Was Avallable -- Weeded 6/18/2007 admlnlOO Was Available -- Weeded 6/18/2007 admlnlOO Was AvallableWeeded 6/18/2007 admlnlOO Was Available -- Weeded 1(1/2002 admlnlOO Was Available -- Weeded 1111111111111# admln100 Was Available-- Weeded 1111#111/nll# admlnlOO Was Available -- Weeded 1/24/2002 admlnlOO Was Available -- Weeded 3(1/2002 admln100 Was Available -- Weeded llllllllllllllll admln100 Was Available- Weeded 111111/llt/Wll admlnlOO Was Available -- Weede<I 111111111111111 admlnlOO Was Available -- Weeded 1111#/llt#llll admln100 Was Available Weeded 1111111111111111 admlnlOO Was Available -- Weeded 6/18/2007 admlnlOO Was Available Weeded 11111111111111 admlnlOO Was Avallable -- Weeded 6/18/2007 adm!nlOO Was Avaflable -- Weeded 6/18/2007 admlnlOO Was Avallable -- Weeded 1111111111111111 admlnlOO Was Avariable -- Weeded 111111111111#11 adminiOO Was Avallable -- Weeded 6/18/2007 admlnlOO Was Avarlable -- Weeded 6/18/2007 admlnlOO Was AvallableWeeded 6/18/2007 admln100 Was Avallable -- Weeded 6/18/2007 admlnlOO WasAvallable Weeded 111111111111#11 admlnlOO WasAvallable -- Weeded 11#11111111111 admlnlOO WasAvarlable -- Weeded 6/18/2007 admln100 WasAvaJlable-Weeded 11#11111111#11 admlnlOO WasAvallable -- Weeded G/18/2007 admlnlO() WasAvaJlable --Weeded 3/20/2014 admln100 Was Available- Weeded 6/18/2007 admln100 Was Available- Weeded 5/3/1993 admlnlOO Was Available- Weeded 6/18/2007 admlnIOO WasAvallal>le-Weeded 1111111111111111 admln100 Was Available-· Weeded 6/18/2007 admlnlOO Was Available-- Weeded 4/8/1993 admlnlOO Wa;Avallable •. Weeded 6/18/2007 admlnlOD Was Available- Weeded 6/18/2007 admlnlOO WasAvallal>le ... Weeded 9/8/1997 admlnlOO WasAvallable --Weeded 6/18/2007 admlnlOO Was Available ... Weeded 6/18/2007 admlnlOO Was Available ·· Weeded 6/18/2007 admlnlOO Was Available-- Weeded 6/18/2007 admlnlOO WasJ\vallal>le -- Weeded 6/18/2007 admlnlOO Was Available-- Weeded 11/1/1994 admlnlOO Was Available-- Weeded 6/18/2007 admlnlOO WasAvallal>leWeeded 6/18/2007 admlnlOO Was Available- Weeded 9/1/2000 adrnlnlOO Was Available --Weeded 9/15/1992 admlnlOO Was Available ·· Weeded 9/15/1992 admlnlOO WasAvallable -- Weeded 1/H/1994 adrnlnlOO Was Available- Weeded 6/18/2007 admln100 Was Available- Weeded 6/18/2007 admlnlOO Was Available --Weeded 6/lB/2007 admlnlOO WasJ\vallal>le --Weeded 6/18/2007 admlnlOO Was Available ·· Weeded 6/18/2007 admlnlOO Was Available- Weeded 6/18/2007 adrnlnlOO WasAvallal>le ..Weeded 6/18/2007 admlnlOO Was Available-- Weeded 6/IB/2007 admlnIOO Was Available-- Weeded 2/2/1990 admln10D WasAvallal>le-·Weeded 6/18/2007 admlnIOO Was Available ·· Weeded 4/19/2907o adminiQQ) Was Available -: Weeded 6/18/2007 admlnIOO WasAvallal>le Weeded 6/18/2007 admlnlOO Wa>Avallable --Weeded 1111111111111111 admlnlOO Was Available -- Weeded 2/2/1990 admln100 Was Available-- Weeded 5/15/1992 adrnlnlOO Was Available --Weeded 6/18/2007 admlnlOO WasAvallal>le -- Weeded 6/18/2007 admlnlOO Was Available- Weeded 6/18/2-007 adrnlnlOO Was Available Weeded 6/18/2007 admln100 Was Available-- Waeded 6/18/2007 admlnlOO Was Available --Weeded 6/18/2007 admlnlOO WasJ\vallable Weeded 6/18/2007 admlnlOO WasAvallable - Weeded

6/18/2007 admlnIOO Was Available --Weeded 6/18/2007 admlnIOO Was Available --Weeded 6/18/2-007 admlnIOO Was Available --Weeded

6/18/2-007 adrnlnlOO WasAvallable -- Weeded

2/14/W20 Saturn :th1 Asimov, Is< ICCN: 8S.1989	523.4 Asl T 42153	8.29 USD	6/18/2007 admln100 Was AvailableWeeded
2/14/W20 Scoop Sno(Hiser, Com LCCN: 92-1993	FICHIS T 55563	14.00 USD	B/23/1995 admln100 Was AvailableWeeded
2/14/W20 Scp Sno(Hiser, Com LCCN: 92-1993	FICHIS T55S64	14,00 USD	8/23/1995 admlnlOO Was AvailableWeeded
2/14/2020 Sun & Spoc Henkes, Ke LCCN: 98-1998	FIC HEN T57495	10.34 USD	9/21/1999 admlnlOO Was AvailableWeeded
2/14/2020 The terribil Moore, LIU. ISBN: 0"59(1988	FIC MOO TSS197	2.50 USD	4/18/1995 adminIOO Was Available-Weeded
2/14/2020 Tonguetar Potter, Cho LCCN: 62 · 1962 2/14/2020 Uranus, th1 Asimov, Is; LCCN: 87 · 1988	398.8 POT T42024	3.76 USD 12.64 USD	6/18/20(17 admin100 Was AvailableWeeded 6/18/2007 admin100 Was AvailableWeeded
2/14/2020 Your very c Montgome LCCN; 81·1982	523.4 ASI T 42154 E MON T37810	4.65 USD	11"11111111111 admfn100 Was Available Weeded
2/14/2020 The iebra iHenke;, Ke LCCN; 89 · 1989	FICHEN T58186	9.99 USD	2/17/1999 admlnlOO Was AvallahleWeeded
2/13/2020 263 brain t Phllllps, Loi LCCN: 85 · 1985	793.73 PHI T 55251	3.95 USD	4/24/1995 admlnlOO Was Available-Weeded
2/13/2020 The blgges· Ward, Lyne LCCN: 52·1952	E WAR T60660	8,85 USD	6/18/20(17 admfn100 Was AvailableWeeded
2/13/2020 Caroltna'si Yates, Eliza LCCN: 64- 1964	FICYAT T 38905	F	6/18/2007 admlnlOO Was AvailableWeeded
2/13/2020 Cathy lean WoC)Jley C LCCN: 87 · 1988	FIC WOO T 55740	3.95 USD	11111111111111 admfnlOO Was Available Weeded
2/13/2020 Christina's Wright, Be" ISBN: l'.l-59t 1985 2/13/2020 fernGully Yaung, Dla1 ISBN: ll-591 1992	fIC WRI T 55757 FICYOU T 35914	2,75 USD 2,95 USD	1111111111111 admin100 Was AvailableWeeded
2/13/2020 tenicumy Taung, blat 13BN: 11-391 1392 2/13/202(1 The friend Yumato, Ki LCCN: 96-1996	FICYUM TS8683	10.64 USD	111111111111111 admlnlOO Was AvailableWeeded 9/26/2000 admln100 Was AvailableWeeded
2/13/2020 The ghast (Wright, Bir ISBN: 0-591 1994	FICWRI T44710	8.50 USD	S/24/1994 admlnIOO Was AvailableWeeded
2/13/2020 The ghost lWright, B.r LCCN; 96 1998	FIC WRI T 57483	19.60 USD	9/21/1999 admfnlOO Was Available: "Weeded
2/13/2020 The ghost f Wright, 8.r LCCN: 96 1998	FICWRI T5859B	19.60 USD	8/31/1999 admln100 Was AvailableWeeded
2/13/2020 A ghost ln1 Wright, Be- LCCN: 91) 1991	FICWRI TS5570	14.00 USD	8/23/1995 admlnlOO Was Available Weeded
2/13/2020 A ghostln1 Wright, Be" LCCN: 91)-1991	FIC WRI T 55571	4.00 USD	8/23/1995 admln100 Was AvailableWeeded
2/13/2020 A ghost Jn1 Wright, Ba- LCCN: 90 · 1991	FIC WRI T55572	4.00 USD	8/23/1995 admln100 Was Available Weeded
2/13/2020 LoC)k outk Vinton, Iris LCCN: 61·191>1 2/IS/2020 The moonl Wright, Be- LCCN: 99·2000	EVIN T 40491 flC WRI T S9265	4.39 USD 20.10 USD	6/18/2007 admlnIOO Was Available-Weeded
2/13/2020 My learn t< Langfleh:I, ILCCN: 76· 1976	794.1LAN T 43299	4.24 USD	4/8/2002 admln100 Was Available -Weeded 6/18/2007 admln100 Was Available -Weeded
2/13/2020 Out of the Wright, Se" LCCN: 93- 1995	FIC WRI T 45355	11.86 USD	12/3/1996 admlnIOO Was Available -Weeded
2/13/2020 Perkins: th Yeatman, ILCCN: 87- 198B	FICYEA T 45031	4.97 USD	6/18/2007 admln100 Was Avallable -Weeded
2/13/2020 Pickles Yeatman, ILCCN: 87- 1988	FICYEA T45032	4.99 USD	6/18/2007 admln100 Was Available -Weeded
2/13/2020 Qulules, tr Leokum, Al LCCN: 73- 1973	793.7 LEO T43285	!!!!:O/:![6/18/2007 admln100 Was Available · Weeded
2/13/2020 The shImm Yarbrough, LCCN: 88- 1989 2/13/2020 The summ• Wright, 8e ISBN: 0-59(1988	FIEWAR TS53585	:::'""i\$(i'[ˌUso 2:D!usD	4/24/1995 admln100 Was Available -Weeded 4/18/1995 admln100 Was Available -Weeded
	200 0 33477 77 42024	C ' 10 I	
2/13/2020 A treasury Withers, C1 LCCN: 78 · 1969	398.8 WIT T 42026	C1,s.,! uso	6/18/2007 admlnIOO Was Available -Weeded
2/12/2020 The beatlm Stuart, Jes\$ LCCN: 53 · 953 2/12/2020 Becky's ha1 Madison, V LCCN: 74 · 975	FIC STU T 38506 FIC MAD T 38193	6.50 USD	6/18/2007 admlnIOO Was Available -Weeded 6/18/2007 admlnIOO Was Available - Weeded
2/12/2020 Front porcl Tate, Elean LCCN: 92 · 1992	FICTAT TSS2B2	3.50 USD	4/26/199S adminIOO Was Available Weeded
2/12/2020 Little Black Freschet, B tCCN: 77 · 1977	E FRE T 39351	4.76 USD	6/18/2007 admlnlOO Was Available.·Weeded
2/12/2020 Uttle hous1 Wilder, La\ tCCN: 52- 1953	FICWJL T55248	4.95 USD	4/24/1995 admlnlOO Was Available - Weeded
2/12/2020 A penny's Stuart, Jes! LCCN: 54- 1954	FICSTU T38507	Jakan managan mal	6/18/2007 admlnlOO Was Ava!lable - Weeded
2/12/2020 Red Mule Stuart, Je;5 ICCN: 92- 1993	FIC5TU T38S08		6/18/2007 admlnlOO Was AvaJlable Weeded
2/12/2020 The rtshtfu Stuart, Jes5 ICCN: 60 · 1960	FICSTU T38509	A 0 0 H10D	6/18/2007 admlnIOO Was Avallable Weeded
2/12/2020 Scholaslk : Morse, Jen ISBN: 978-12013	031SCH T30209	, 2:.9.9!USD	2/19/2014 admln100 Was AvarlableWeeded
2/12/2020 Thank you, Tate, Elean ICCN: 89 · 1990 2/11/2020 Mark Twal1 Hargroe, J LCCN: 83 · 1984	FICTAT T35915 921TWA T41493	:9.9JUSD L ,,,,,g: ;uso	6/18/2007 admlnIOO Was Avariable Weeded
2/11/2020 The mission Politi, Leo, LCCN: 53-1953	921SER T 414SI	∟ ,.,.,g. ,uso	6/lB/2007 admln100 Was Ava!lableWeeded
2/11/2020 Runaway s McGovern, 1965	921TU6 T41491	i'"" :j:_jjusD_,,	6/18/2007 admlnIOO Was Avallable - Weeded
2/10/2020 Abe Llm:oh Cavanah, FLCCN: 59-19S9 2/10/2020 Abe Llnwh Cavanah, FLCCN: 59-1959	921 UN T 41319 921 UN T 41no		6/18/2007 admln100 Was Avarlable Weeded 6/18/2007 admln100 Was Avallable Weeded
		r.	
2/10/2020 Abner C>ou Dunham, I\LCCN: 65 · 1965	921 DOU T 41166)_:USO	6/18/2007 admln100 Was AvaJlable Weeded
2/10/2020 Adlai Steve Ward, Mar LCCN: 67 · 1967	921STE T 41469	• ::1lJUSD	6/18/2007 admlnIOO Was AvallableWeeded
2/10/2020 Admiral Rl1 David, Hea LCCN: 78-1970 2/10/2020 AUgU•le Pl• Field, Adel1 LCCN: 73·1969	921 RIC T 41418 921 PIC T 41394	2 20 1150	6/18/2007 admlnIOO Was Available Weeded 6/18/2007 admlnIOO Was AvaIlableWeeded
2/10/2020 Away go th Hillert, Mai ISBN: 0-81' 1981	EHIL T6ll363	2.29 USD 3.99 USD	6/28/2001 admlnIOO Was Lost on S/19/2017 by Boyer, Natalie Dawn (Faculty: FAC P603} Weeded
2/10/2020 Away go th Hillert, Mai ISBN: (l-81' 1981	E HIL T611377	3.99 USD	6/28/2001 admlnIOO Was Available Weeded
2/10/2020 The centur Treece, He LCCN: 57-1967	FICTRE T 38748	_	6/18/2007 adminIOO Was Available Weeded
2/10/2020 CJnderella Hlllert, Mai ISBN: 0-Bli 1970	EHIL T60365]uso	6/28/2001 admlnIOO Was Lost on 5/19/2017 by Boyer, Natalie Dawn (Faculty: FAC P603}Weeded
2/lll/2020 Cinderella Hlllert, Mai ISBN: ll-8li 197(1		! 9_9:uso	6/28/2001 admln100 WasAvailable Weeded
2/10/2020 Commodo1 Kuhn, Ferd LCCN: SS · 1955	921 PER T 41390	Parameter reserve	6/18/2007 adminIOO WasAallable Weeded
2/10/2020 The cookie Hillert, Mai ISBN: 0-81!1978	EHIL T 60284	3.99 USD	6/28/2001 admln100 Was Lost on 5/19/2017 by Boyer, Natalie Dawn (Faculty: FAC P603} Weeded
2/10/2020 The cookie Hillert, Mai ISBN: 0.8li 1978 2/10/2020 The cow th Hillert, Mai ISBN: ll.8li 1981	E HIL T 60381		
	EUII T 40292	3.99 USD	6/28/2001 odmlnIOO WasAvallable Weeded
	EHIL T 60382	3,99 USD	5/28/2001 admln100 WasAvallable Weeded
2/10/2020 Cyrus McO Dobler, la'r LCCN: 51·1961	921 MCC T41335	3,99 USD 2,11 USD	5/28/2001 admln100 WasAvallable Weeded 6/18/2007 admln100 WasAvaJlable Weeded
		3,99 USD 2,11 USD 2,11 USD	5/28/2001 admln100 WasAvallable Weeded 6/18/2007 admln100 WasAvaJlable Weeded 6/18/2007 admln10O WasAvallable Weeded
2/10/2020 Cyrus McO Dobler, la'r LCCN: 51·1961 2/10/2020 Dan Morga Bryant, Ber LCCN: 52·1962	921 MCC T41335 921 MOR T41357	3,99 USD 2,11 USD	5/28/2001 admln100 WasAvallable Weeded 6/18/2007 admln100 WasAvaJlable Weeded
2/10/2020 Cyrus McO Dobler, la'r LCCN: 51·1961 2/10/2020 Dan Morga Bryant, Ber LCCN: 52·1962 2/W/202(1 Dorathea [Melin, Grai LCCN: 53·963 2/10/2020 The explon Kjelgaard. LCCN: 51·1951 2/10/2020 FleITTAdrnl Keating, LaLCCN: 65·965	921 MCC T 41335 921 MOR T 41357 921 DIX T 41164 921 MAR T 41344 921 HAL T 41239	3,99 USD 2,11 USD 2,11 USD 2,11 USD 2,11 USD 3,87 USD 2,58 USD	5/28/2001 admln100 WasAvallable Weeded 6/18/2007 admln100 WasAvallable Weeded 6/18/2007 admln10O WasAvallable Weeded 6/18/2007 odmln10O WasAvallable Weeded 6/18/2007 admin10O Was Available Weeded 6/18/2007 admln10I) Was Available Weeded
2/10/2020 Cyrus McO Dobler, la'r LCCN: 51·1961 2/10/2020 Dan Morga Bryant, Ber LCCN: 52·1962 2/W/202(1 Dorathea [Melin, Grai LCCN: 53·963 2/10/2020 The explon Kjelgaard, LCCN: 51·1951 2/10/2020 FleTTAdrul Keating, LaLCCN: 65·965 2/10/202(1 George DI!' Lang, Lauri LCCN: 62·963	921 MCC T41335 921 MOR T41357 921 DIX T41164 921 MAR T41344 921 HAL T41239 921 DEW T41152	3.99 USD 2.11 USD 2.11 USD 2.11 USD 2.11 USD 3.87 USD 2.58 USD 2.11 USD	5/28/2001 admln100 WasAvallable Weeded 6/18/2007 admln100 WasAvallable Weeded 6/18/2007 admln10O WasAvallable Weeded 6/18/2007 admln10O WasAvallable Weeded 6/18/2007 admin10O Was Available Weeded 6/18/2007 admln101) Was Available Weeded 6/18/2007 admln101) Was Available Weeded
2/10/2020 Cyrus McO Dobler, la'r LCCN: 51-1961 2/10/2020 Dan Morga Bryant, Ber LCCN: 52-1962 2/W/202(1 Dorathea [Melin, Grai LCCN: 53-1963 2/10/2020 The explon Kjelgaard, LCCN: 51-1951 2/10/2020 FleITTAdril Keating, LaLCCN: 65-1965 2/10/202(1 George DI! Lang, Lauri LCCN: 62-1963 2/10/2020 George Pul Myers, Ells LCCN: 63-1953	921 MCC T41335 921 MOR T41357 921 DIX T41164 921 MAR T41344 921 HAL T41239 921 DEW T41152 921 PUL T41406	3.99 USD 2.11 USD 2.11 USD 2.11 USD 3.87 USD 2.58 USD 2.11 USD 2.11 USD	5/28/2001 admln100 WasAvallable Weeded 6/18/2007 admln100 WasAvallable Weeded 6/18/2007 admln10O WasAvallable Weeded 6/18/2007 admln10O WasAvallable Weeded 6/18/2007 admln10O Was Available Weeded 6/18/2007 admln10I) Was Available Weeded 6/18/2007 admln10U Was Available Weeded 6/18/2007 admln10(I Was Available Weeded 6/18/2007 admln10(I WasAvailable Weeded
2/10/2020 Cyrus McO Dobler, la'r LCCN: 51·1961 2/10/2020 Dan Morga Bryant, Ber LCCN: 52·1962 2/W/202(1 Dorathea [Melin, Grai LCCN: 53·963 2/10/2020 The explon Kjelgaard, LCCN: 51·1951 2/10/2020 FleTT Adml Keating, LaLCCN: 65·965 2/10/2020 George Pul 'Lang, Lauri LCCN: 62·963 2/10/2020 George Pul Myers, Ells LCCN: 63·953 2/10/2020 Harriet Be Wlddemer. LCCN: 62·962	921 MCC T41335 921 MOR T41357 921 DIX T41164 921 MAR T41349 921 HAL T41239 921 DEW T41152 921 PUL T41406 921 STO T41472	3.99 USD 2.11 USD 2.11 USD 2.11 USD 3.87 USD 2.58 USD 2.11 USD 2.11 USD 2.11 USD 2.11 USD	5/28/2001 admln100 WasAvallable Weeded 6/18/2007 admln100 WasAvallable Weeded 6/18/2007 admln10O WasAvallable Weeded 6/18/2007 admln10O WasAvallable Weeded 6/18/2007 admln10O Was Available Weeded 6/18/2007 admln10I) Was Available Weeded 6/18/2007 admln10O Was Available Weeded 6/18/2007 admln10O WasAvailable Weeded 6/18/2007 admln10O WasAvailable Weeded 6/18/2007 admln10O WasAvailable Weeded
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2/10/2020 Cyrus McO Dobler, la'r LCCN: 51·1961 2/10/2020 Dan Morga Bryant, Ber LCCN: 52·1962 2/W/202(1 Dorathea [Melin, Grai LCCN: 53·963 2/10/2020 The explon Kjelgaard, LCCN: 51·1951 2/10/2020 FleTT Adml Keating, LaLCCN: 65·965 2/10/2020 George Pul 'Lang, Lauri LCCN: 62·963 2/10/2020 George Pul Myers, Ells LCCN: 63·953 2/10/2020 Harriet Be Wlddemer. LCCN: 62·962	921 MCC T41335 921 MOR T41357 921 DIX T41164 921 MAR T41349 921 HAL T41239 921 DEW T41152 921 PUL T41406 921 STO T41472	3.99 USD 2.11 USD 2.11 USD 2.11 USD 3.87 USD 2.58 USD 2.11 USD 2.11 USD 2.11 USD 2.11 USD 2.11 USD 2.11 USD 2.11 USD	5/28/2001 admln100 WasAvallable Weeded 6/18/2007 admln10O WasAvallable Weeded 6/18/2007 admln10O WasAvallable Weeded 6/18/2007 admln10O WasAvallable Weeded 6/18/2007 admln10O Was Available Weeded 6/18/2007 admln10O WasAvailable Weeded
2/10/2020 Cyrus McO Dobler, la'r LCCN: 51·1961 2/10/2020 Dan Morga Bryant, Ber LCCN: 52·1962 2/W/202(1 Dorathea [Melin, Grai LCCN: 53·963 2/10/2020 The explon Kjelgaard, LCCN: 53·1951 2/10/2020 FletTTAdrnl Keating, LaLCCN: 65·965 2/10/202(1 George DI!'Lang, Lauri LCCN: 62·963 2/10/2020 George Pul Myers, Ells LCCN: 63·1953 2/10/2020 Harriet Be Wlddemer. LCCN: 62·962 2/10/2020 Helen Kelli Wiikie, Kat LCCN: 70·969 2/10/2020 Herbert He Comfort, Iv LCCN: 65·955	921 MCC T41335 921 MOR T41357 921 DIX T41164 921 MAR T41344 921 HAL T41239 921 DEW T41152 921 PUL T41406 921 STO T41472 921 HOO T41259	3.99 USD 2.11 USD 2.11 USD 2.11 USD 3.87 USD 2.58 USD 2.11 USD 2.11 USD 2.11 USD 2.11 USD 2.11 USD	5/28/2001 admln100 WasAvallable Weeded 6/18/2007 admln100 WasAvallable Weeded 6/18/2007 odmln10O WasAvallable Weeded 6/18/2007 odmln10O WasAvallable Weeded 6/18/2007 admln1OO Was Available Weeded 6/18/2007 admln10O Was Available Weeded 6/18/2007 admln10O Was Available Weeded 6/18/2007 admln10O WasAvailable Weeded 6/18/2007 admln10O WasAvailable Weeded 6/18/2007 admln10O WasAvailable Weeded 6/18/2007 admln10O WasAvailable Weeded
2/10/2020 Cyrus McO Dobler, la'r LCCN: 51-1961 2/10/2020 Dan Morga Bryant, Ber LCCN: 52-1962 2/W/202(1 Dorathea [Melin, Grai LCCN: 53-1963 2/10/2020 The explon Kjelgaard, LCCN: 51-1951 2/10/2020 FleITTAdrnl Keating, LaLCCN: 65-1965 2/10/2020 George Dl! Lang, Lauri LCCN: 62-1963 2/10/2020 George Pul Myers, Ells LCCN: 63-1953 2/10/2020 Harriet Be Widdemer, LCCN: 62-1962 2/10/2020 Herbert He Comfort, Iv LCCN: 65-1955 2/10/2020 Israel Putn. Stevenson, LCCN: 78-1979 2/10/2020 Israel Putn. Stevenson, LCCN: 59-1959 2/10/2020 Israel Putn. Stevenson, LCCN: 59-1959 2/10/2020 Israel Putn. Stevenson, LCCN: 59-1959	921 MCC T41335 921 MOR T41357 921 DIX T41164 921 MAR T41344 921 HAL T41239 921 DEW T4152 921 PUL T41406 921 STO T41472 921 KEI T41294 921 HOO T 41259 FIC ANO T 37047 921 PUT T41407	3.99 USD 2.11 USD 2.11 USD 2.11 USD 3.87 USD 2.58 USD 2.11 USD 3.11 USD	5/28/2001 admln100 WasAvallable Weeded 6/18/2007 admln10O WasAvallable Weeded 6/18/2007 admln10O WasAvallable Weeded 6/18/2007 admln10O WasAvallable Weeded 6/18/2007 admln10O WasAvallable- Weeded 6/18/2007 admln10O Was Available Weeded 6/18/2007 admln10O Was Available Weeded 6/18/2007 admln10O WasAvailable Weeded 6/18/2007 admln10O WasAvailable Weeded 6/18/2007 admln10O WasAvailable Weeded 6/18/2007 admln10O WasAvailable Weeded 6/18/2007 admln10I WasAvailable Weeded 6/18/2007 admln10I WasAvailable Weeded 6/18/2007 admln10I WasAvailable Weeded 6/18/2007 admln10I WasAvailable Weeded
2/10/2020 Cyrus McO Dobler, la'r LCCN: 51-1961 2/10/2020 Dan Morga Bryant, Ber LCCN: 52-1962 2/W/202(1 Dorathea [Melin, Grai LCCN: 53-1963 2/10/2020 The explon Kjelgaard,. LCCN: 51-1951 2/10/2020 FlefTTAdrnl Keating, LaLCCN: 65-965 2/10/2020 George Dil' Lang, Lauri LCCN: 62-963 2/10/2020 George Dil' Myers, Ells LCCN: 62-963 2/10/2020 Harriet Be Widdemer. LCCN: 62-962 2/10/2020 Helen Kelli Wilkie, Kat LCCN: 70-969 2/10/2020 Herbert He Comfort, Iv LCCN: 65-955 2/10/2020 In tile clrd1 Anderson, LCCN: 78-1979 2/10/2020 Israel Putn. Stevenson, LCCN: 59-959 2/10/2020 Jsrael Putn. Stevenson, LCCN: 59-959 2/10/2020 Jsrael Putn. Stevenson, LCCN: 59-959 2/10/2020 Jsrael Putn. Stevenson, LCCN: 59-959 2/10/2020 J.C. Penne Hudson, W LCCN: 79-972	921 MCC T41335 921 MOR T41357 921 DIX T41164 921 MAR T41344 921 HAL T41239 921 DEW T41152 921 PUL T41406 921 STO T41472 921 KEI T41294 921 HOO T 41259 FIC ANO T 37047 921 PUT T41407 921 PUT T41408 921 PEN T41388	3.99 USD 2.11 USD 2.11 USD 2.11 USD 3.87 USD 2.58 USD 2.11 USD 2.11 USD 2.11 USD 2.11 USD 2.11 USD 2.11 USD 2.12 USD 2.12 USD 2.13 USD 2.14 USD 2.15 USD 2.17 USD 2.17 USD 2.17 USD 2.72 USD 2.80 USD 2.80 USD 2.80 USD 2.80 USD 2.80 USD	5/28/2001 admln100 WasAvallable Weeded 6/18/2007 admln100 WasAvallable Weeded 6/18/2007 admln10O WasAvallable Weeded 6/18/2007 admln10O WasAvallable Weeded 6/18/2007 admln10O Was Available Weeded 6/18/2007 admln10I) Was Available - Weeded 6/18/2007 admln10I) Was Available Weeded 6/18/2007 admln100 Was Available Weeded 6/18/2007 admln100 WasAvailable Weeded 6/18/2007 admln10O WasAvailable Weeded
2/10/2020 Cyrus McO Dobler, la'r LCCN: 51·1961 2/10/2020 Dan Morga Bryant, Ber LCCN: 52·1962 2/W/202(1 Dorathea [Melin, Grai LCCN: 53·1963 2/10/2020 The explon Kjelgaard, LCCN: 53·1951 2/10/2020 FleTTAdrnl Keating, LaLCCN: 65·1965 2/10/2020 George Pul YLang, Lauri LCCN: 62·1963 2/10/2020 George Pul Myers, Ells LCCN: 63·1963 2/10/2020 Harriet Be Wlddemer. LCCN: 62·1962 2/10/2020 Helen Kelli Wilkie, Kat LCCN: 70·1969 2/10/2020 Herbert He Comfort, V LCCN: 65·1955 2/10/2020 In tile clrd1 Anderson, LCCN: 78·1979 2/10/2020 Israel Putn. Stevenson, LCCN: 59·1959 2/10/2020 J.C. Penne Hudson, W LCCN: 79·1972 2/10/2020 J. Sterling IMoore, Cly LCCN: 182·1962 2/10/2020 J. Sterling IMoore, Cly LCCN: 182·1962 2/10/2020 J. Sterling IMoore, Cly LCCN: 182·1962	921 MCC T41335 921 MOR T41357 921 DIX T41164 921 MAR T41344 921 HAL T41239 921 DEW T41152 921 PUL T41406 921 STO T41472 921 KEI T41294 921 HOO T 41259 FIC ANO T 37047 921 PUT T41407 921 PUT T41408 921 PUT T41359	3.99 USD 2.11 USD 2.11 USD 2.11 USD 3.87 USD 2.58 USD 2.11 USD 2.12 USD 2.80 USD 2.80 USD 2.80 USD 2.72 USD 2.72 USD 2.81 USD 2.72 USD	5/28/2001 admln100 WasAvallable Weeded 6/18/2007 admln10O WasAvallable Weeded 6/18/2007 admln1OO WasAvallable Weeded 6/18/2007 admln1OO WasAvallable Weeded 6/18/2007 admln1OO WasAvallable Weeded 6/18/2007 admln1OI) Was Available Weeded 6/18/2007 admln1OI WasAvailable Weeded 6/18/2007 admln1OO WasAvailable Weeded
2/10/2020 Cyrus McO Dobler, la'r LCCN: 51·1961 2/10/2020 Dan Morga Bryant, Ber LCCN: 52·1962 2/W/202(1 Dorathea [Melin, Grai LCCN: 53·1963 2/10/2020 The explon Kjelgaard, LCCN: 53·1951 2/10/2020 FleITTAdrnl Keating, LaLCCN: 65·1965 2/10/2020 George Dl'Lang, Lauri LCCN: 62·1963 2/10/2020 George Pul Myers, Ells LCCN: 63·1953 2/10/2020 Harriet Be Wilddemer. LCCN: 62·1962 2/10/2020 Herbert He Comfort, Iv LCCN: 65·1955 2/10/2020 In tile clrdl Anderson, LCCN: 70·1969 2/10/2020 Israel Putn. Stevenson, LCCN: 59·1959 2/10/2020 Jsrael Putn. Stevenson, LCCN: 59·1959 2/10/2020 Jsrael Putn. Stevenson, LCCN: 79·1972 2/10/2020 J. Sterling IMoore, Cly LCCN: 78·1979 2/10/2020 J. Sterling IMoore, Cly LCCN: 78·1979 2/10/2020 J. Sterling IMoore, Cly LCCN: 78·1979 2/10/2020 J. Sterling IMoore, Cly LCCN: 58·1958 2/10/2020 James J, HI Comfort, Iv LCCN: 68·1958	921 MCC T41335 921 MOR T41357 921 DIX T41164 921 MAR T41344 921 HAL T41239 921 PUL T4182 921 PUL T41406 921 STO T41472 921 KEI T41294 921 HOO T 41259 FIC ANO T 37047 921 PUT T41407 921 PUT T41408 921 PUT T41388 921 MOR T41359 921 HIL T41255	3.99 USD 2.11 USD 2.11 USD 2.11 USD 3.87 USD 2.58 USD 2.11 USD 2.12 USD 2.12 USD 2.80 USD 2.80 USD 2.72 USD 2.11 USD 2.11 USD 2.11 USD	5/28/2001 admln100 WasAvallable Weeded 6/18/2007 admln10O WasAvallable Weeded 6/18/2007 admln1OO WasAvallable Weeded 6/18/2007 admln1OO WasAvallable Weeded 6/18/2007 admln1OO WasAvallable- Weeded 6/18/2007 admln1OI) Was Available Weeded 6/18/2007 admln1OI WasAvailable Weeded 6/18/2007 admln1OO WasAvailable Weeded
2/10/2020 Cyrus McO Dobler, la'r LCCN: 51-1961 2/10/2020 Dan Morga Bryant, Ber LCCN: 52-1962 2/W/202(1 Dorathea [Melin, Grai LCCN: 53-1963 2/10/2020 The explon Kjelgaard, LCCN: 51-1951 2/10/2020 FleITTAdrnl Keating, LaLCCN: 65-1965 2/10/2020 George Dl! Lang, Lauri LCCN: 62-1963 2/10/2020 George Pul Myers, Ells LCCN: 63-1953 2/10/2020 Harriet Be Widdemer, LCCN: 62-1962 2/10/2020 Herbert He Comfort, Iv LCCN: 65-1955 2/10/2020 Israel Putn. Stevenson, LCCN: 78-1979 2/10/2020 Israel Putn. Stevenson, LCCN: 59-1959 2/10/2020 Jc. Penne Hudson, W LCCN: 79-1972 2/10/2020 Jc. Sterling IMoore, Cly LCCN: 182-1962 2/10/2020 James J, HI Comfort, Iv LCCN: 68-1958 2/10/2020 James J, HI Comfort, Iv LCCN: 68-1958 2/10/2020 John Deen: Bare, Marg LCCN: 64-1964	921 MCC T41335 921 MOR T41357 921 DIX T41164 921 HAL T41239 921 DEW T41152 921 PUL T41406 921 STO T41472 921 KEI T41294 921 HOO T 41259 FIC ANO T 37047 921 PUT T41407 921 PUT T41407 921 PUT T41408 921 POR T41359 921 HIL T41255 921 DEE T41158	3.99 USD 2.11 USD 2.11 USD 3.87 USD 3.87 USD 2.11 USD 2.12 USD 6.99 USD 2.80 USD 2.80 USD 2.80 USD 2.80 USD 2.11 USD 2.11 USD 2.11 USD 2.11 USD 2.11 USD	5/28/2001 admln100 WasAvallable Weeded 6/18/2007 admln10O WasAvallable Weeded 6/18/2007 admln10O WasAvallable Weeded 6/18/2007 admln10O WasAvallable Weeded 6/18/2007 admln10O Was Available Weeded 6/18/2007 admln10O Was Available Weeded 6/18/2007 admln10O Was Available Weeded 6/18/2007 admln10O WasAvaliable Weeded 6/18/2007 admln10O WasAvaliable Weeded 6/18/2007 admln10O WasAvailable Weeded
2/10/2020 Cyrus McO Dobler, la'r LCCN: 51·1961 2/10/2020 Dan Morga Bryant, Ber LCCN: 52·1962 2/W/202(1 Dorathea [Melin, Grai LCCN: 53·1963 2/10/2020 The explon Kjelgaard, LCCN: 53·1951 2/10/2020 FleITTAdrnl Keating, LaLCCN: 65·1965 2/10/2020 George Dl'Lang, Lauri LCCN: 62·1963 2/10/2020 George Pul Myers, Ells LCCN: 63·1953 2/10/2020 Harriet Be Wilddemer. LCCN: 62·1962 2/10/2020 Herbert He Comfort, Iv LCCN: 65·1955 2/10/2020 In tile clrdl Anderson, LCCN: 70·1969 2/10/2020 Israel Putn. Stevenson, LCCN: 59·1959 2/10/2020 Jsrael Putn. Stevenson, LCCN: 59·1959 2/10/2020 Jsrael Putn. Stevenson, LCCN: 79·1972 2/10/2020 J. Sterling IMoore, Cly LCCN: 78·1979 2/10/2020 J. Sterling IMoore, Cly LCCN: 78·1979 2/10/2020 J. Sterling IMoore, Cly LCCN: 78·1979 2/10/2020 J. Sterling IMoore, Cly LCCN: 58·1958 2/10/2020 James J, HI Comfort, Iv LCCN: 68·1958	921 MCC T41335 921 MOR T41357 921 DIX T41164 921 MAR T41344 921 HAL T41239 921 PUL T4182 921 PUL T41406 921 STO T41472 921 KEI T41294 921 HOO T 41259 FIC ANO T 37047 921 PUT T41407 921 PUT T41408 921 PUT T41388 921 MOR T41359 921 HIL T41255	3.99 USD 2.11 USD 2.11 USD 2.11 USD 3.87 USD 2.58 USD 2.11 USD 2.12 USD 2.12 USD 2.80 USD 2.80 USD 2.72 USD 2.11 USD 2.11 USD 2.11 USD	5/28/2001 admln100 WasAvallable Weeded 6/18/2007 admln10O WasAvallable Weeded 6/18/2007 admln1OO WasAvallable Weeded 6/18/2007 admln1OO WasAvallable Weeded 6/18/2007 admln1OO WasAvallable- Weeded 6/18/2007 admln1OI) Was Available Weeded 6/18/2007 admln1OI WasAvailable Weeded 6/18/2007 admln1OO WasAvailable Weeded
2/10/2020 Cyrus McO Dobler, la'r LCCN: 51-1961 2/10/2020 Dan Morga Bryant, Ber LCCN: 52-1962 2/W/202(1 Dorathea [Melin, Grai LCCN: 53-1963 2/10/2020 The explon Kjelgaard, LCCN: 53-1951 2/10/2020 FleTTAdrnl Keating, LaLCCN: 65-1965 2/10/2020 George Dil' Lang, Lauri LCCN: 62-1963 2/10/2020 George Dil' Myers, Ells LCCN: 62-1963 2/10/2020 Helen Kelli Wiikie, Kat LCCN: 62-1962 2/10/2020 Helen Kelli Wiikie, Kat LCCN: 63-1953 2/10/2020 Herbert He Comfort, Iv LCCN: 65-1955 2/10/2020 In tile cird1 Anderson, LCCN: 78-1979 2/10/2020 Israel Putn. Stevenson, LCCN: 59-1959 2/10/2020 Jcrael Putn. Stevenson, LCCN: 59-1959 2/10/2020 Jcrael Putn. Stevenson, LCCN: 59-1972 2/10/2020 Jcrael Putn. Stevenson, LCCN: 59-1972 2/10/2020 Jcrael Putn. Stevenson, LCCN: 59-1972 2/10/2020 John Deen: Bare, Marg LCCN: 68-1958 2/10/2020 John Deen: Bare, Marg LCCN: 64-1964 2/10/2020 John Lel: LRI-L Korson, GeLCCN: 71-1970	921 MCC T41335 921 MOR T41357 921 DIX T41164 921 HAL T41239 921 DEW T41152 921 PIL T41406 921 STO T41472 921 KEI T41294 921 HOO T 41259 FIC ANO T 37047 921 PUT T41407 921 PUT T41408 921 PEN T41359 921 MOR T41359 921 HIL T41255 921 DEE T41158 921 LEW T41316 921 LOW T41332	3.99 USD 2.11 USD 2.11 USD 2.11 USD 3.87 USD 2.58 USD 2.11 USD 2.80 USD 2.80 USD 2.81 USD 2.11 USD 2.11 USD 2.11 USD 2.11 USD 2.11 USD 2.11 USD	5/28/2001 admln100 WasAvallable Weeded 6/18/2007 admln10O WasAvallable Weeded 6/18/2007 admln10O WasAvallable Weeded 6/18/2007 admln10O WasAvallable Weeded 6/18/2007 admln10O Was Available Weeded 6/18/2007 admln10I) Was Available Weeded 6/18/2007 admln10(I Was Available Weeded 6/18/2007 admln10O WasAvailable Weeded
2/10/2020 Cyrus McO Dobler, la'r LCCN: 51-1961 2/10/2020 Dan Morga Bryant, Ber LCCN: 52-1962 2/W/202(1 Dorathea [Melin, Grai LCCN: 53-1963 2/10/2020 The explon Kjelgaard, LCCN: 53-1951 2/10/2020 FlefTTAdrnl Keating, LaLCCN: 65-1965 2/10/202(1 George Dl'! Lang, Lauri LCCN: 62-1963 2/10/2020 George Dl'! Lang, Lauri LCCN: 62-1963 2/10/2020 Herlert Be Wilddemer, LCCN: 62-1962 2/10/2020 Herlert Be Wilddemer, LCCN: 62-1962 2/10/2020 Herlert He Comfort, Iv LCCN: 63-1953 2/10/2020 In tile clrd1 Anderson, LCCN: 78-1979 2/10/2020 Israel Putn. Stevenson, LCCN: 59-1959 2/10/2020 Jerael Putn. Stevenson, LCCN: 59-1959 2/10/2020 J. Sterling IMoore, Cly LCCN: 52-1962 2/10/2020 James J, Hl Comfort, Iv LCCN: 68-1958 2/10/2020 John Deen: Bare, Marg LCCN: 64-1964 2/10/2020 Juliette Io) Higgins, Hi ICCN: 59-1970 2/10/2020 Jangston Hunham, Il LCCN: 59-1970 2/10/2020 Jangston Hunham, Il LCCN: 68-1958 2/10/2020 Jangston Hunham, Il LCCN: 68-1959 2/10/2020 Langston Hunham, Il LCCN: 68-1958 2/10/2020 Leagston Hunham, Il LCCN: 68-1958 2/10/2020 Legoston Hunham, Il LCCN: 68-1958 2/10/2020 L	921 MCC T41335 921 MOR T41357 921 DIX T41164 921 MAR T41344 921 HAL T41239 921 DEW T41152 921 FIC T41406 921 STO T 41472 921 KEI T41407 921 PUT T41407 921 PUT T41408 921 PUT T41408 921 PUT T41359 921 HIL T41255 921 HIL T41255 921 LEW T41316	3.99 USD 2.11 USD 2.11 USD 3.87 USD 3.87 USD 2.11 USD 2.12 USD 6.99 USD 2.80 USD 2.80 USD 2.80 USD 2.80 USD 2.11 USD 2.11 USD 2.11 USD 2.11 USD 2.11 USD	5/28/2001 admln100 WasAvallable Weeded 6/18/2007 admln10O WasAvallable Weeded 6/18/2007 admln10O WasAvallable Weeded 6/18/2007 admln10O WasAvallable Weeded 6/18/2007 admln10O Was Available Weeded 6/18/2007 admln10O WasAvailable Weeded
2/10/2020 Cyrus McO Dobler, la'r LCCN: 51-1961 2/10/2020 Dan Morga Bryant, Ber LCCN: 52-1962 2/W/202(1 Dorathea [Melin, Grai LCCN: 53-1963 2/10/2020 The explon Kjelgaard, LCCN: 51-1951 2/10/2020 FleITTAdrnl Keating, LaLCCN: 65-1965 2/10/2020 George Dl' Lang, Lauri LCCN: 62-1963 2/10/2020 George Pul Myers, Ells LCCN: 63-1953 2/10/2020 Harriet Be Wilddemer. LCCN: 62-1962 2/10/2020 Herbert He Comfort, Iv LCCN: 65-1959 2/10/2020 Herbert He Comfort, Iv LCCN: 70-1969 2/10/2020 Israel Putn. Stevenson, LCCN: 78-1979 2/10/2020 Israel Putn. Stevenson, LCCN: 79-1979 2/10/2020 J. Sterling Moore, Cly LCCN: 79-1972 2/10/2020 J. Sterling Moore, Cly LCCN: 79-1972 2/10/2020 J. Sterling Moore, Cly LCCN: 68-1958 2/10/2020 John Deen: Bare, Marg LCCN: 64-1964 2/10/2020 John L.Le. I. Korson, Ge LCCN: 71-1970 2/10/2020 Juliette Iol Higgins, Hi ICCN: 59-1989 2/10/2020 Juliette Iol Higgins, Hi ICCN: 59-1989 2/10/2020 Juliette Iol Higgins, Hi ICCN: 59-1989 2/10/2020 Langston H Dunham, I'l LCCN: 93-1995	921 MCC T41335 921 MOR T41357 921 DAY T41164 921 MAR T41344 921 HAL T41239 921 DEW T41152 921 PUL T41406 921 STO T41472 921 KEI T41294 921 HOO T 41259 FIC ANO T 37047 921 PUT T41407 921 PUT T41408 921 PUT T41408 921 MOR T41359 921 HILL T41255 921 DEE T41158 921 LEW T41316 921 LOW T41332	3.99 USD 2.11 USD 2.11 USD 2.11 USD 3.87 USD 2.58 USD 2.11 USD 2.22 USD 2.80 USD 2.80 USD 2.80 USD 2.11 USD	5/28/2001 admln100 WasAvallable Weeded 6/18/2007 admln10O WasAvallable Weeded 6/18/2007 admln10O WasAvallable Weeded 6/18/2007 admln10O WasAvallable Weeded 6/18/2007 admln10O Was Available Weeded 6/18/2007 admln10O Was Available Weeded 6/18/2007 admln10O Was Available Weeded 6/18/2007 admln10O WasAvallable Weeded 6/18/2007 admln10O WasAvailable Weeded
2/10/2020 Cyrus McO Dobler, la'r LCCN: 51-1961 2/10/2020 Dan Morga Bryant, Ber LCCN: 52-1962 2/W/202(1 Dorathea [Melin, Grai LCCN: 53-1963 2/10/2020 The explon Kjelgaard, LCCN: 51-1951 2/10/2020 FleITTAdrnl Keating, LaLCCN: 65-1965 2/10/2020 George Dl'Lang, Lauri LCCN: 62-1963 2/10/2020 George Pul Myers, Ells LCCN: 63-1953 2/10/2020 Harriet Be Wilddemer. LCCN: 62-1962 2/10/2020 Herbert He Comfort, IV LCCN: 62-1962 2/10/2020 Herbert He Comfort, IV LCCN: 63-1953 2/10/2020 Jeriel Erdl Anderson, LCCN: 78-1979 2/10/2020 Israel Putn. Stevenson, LCCN: 78-1979 2/10/2020 Jsrael Putn. Stevenson, LCCN: 59-1959 2/10/2020 Jsrael Putn. Stevenson, LCCN: 79-1972 2/10/2020 Jsrael Putn. Stevenson, LCCN: 79-1972 2/10/2020 Jsterling IMoore, Cly LCCN: 182-1962 2/10/2020 Jsterling IMoore, Cly LCCN: 68-1958 2/10/2020 John Leel. Horson, Ge LCCN: 71-1970 2/10/2020 Juliette Iol, Higgins, Hi ICCN: 59-1959 2/10/2020 Langston H Dunham, I'l LCCN: 68-1958 2/10/2020 Langston H Dunham, I'l LCCN: 68-1966 2/10/2020 Uninskanan Newman, LCCN: 68-1966	921 MCC T41335 921 MOR T41357 921 DATA T41164 921 MAR T41344 921 HAL T41239 921 DEW T41162 921 STO T41472 921 KEI T41294 921 HOO T 41259 FIC ANO T 37047 921 PUT T41408 921 PUT T41408 921 PEN T41389 921 HIL T41255 921 DEE T41158 921 LEW T41313 921 HUG T41332 921 HUG T41265 921 LUG T41265 921 LUG T41265 921 HUG T41265 921 HUG T41265 921 HUG T41265	3.99 USD 2.11 USD 2.11 USD 2.11 USD 3.87 USD 2.58 USD 2.11 USD 2.80 USD 2.80 USD 2.81 USD 2.11 USD 2.11 USD 2.11 USD 2.11 USD 2.11 USD 2.11 USD	5/28/2001 admln100 WasAvallable Weeded 6/18/2007 admln10O WasAvallable Weeded 6/18/2007 admln10O WasAvallable Weeded 6/18/2007 admln10O WasAvallable Weeded 6/18/2007 admln10O Was Available Weeded 6/18/2007 admln10O Was Available Weeded 6/18/2007 admln10O Was Available Weeded 6/18/2007 admln10O WasAvallable Weeded 6/18/2007 admln10O WasAvailable Weeded
2/10/2020 Cyrus McO Dobler, la'r LCCN: 51-1961 2/10/2020 Dan Morga Bryant, Ber LCCN: 52-1962 2/W/202(1 Dorathea [Melin, Grai LCCN: 53-1963 2/10/2020 The explon Kjelgaard., LCCN: 51-1951 2/10/2020 FlefTTAdrnl Keating, LaLCCN: 65-965 2/10/2020 George Dil' Lang, Lauri LCCN: 62-963 2/10/2020 George Dil' Lang, Lauri LCCN: 62-962 2/10/2020 Herier Be Widdemer, LCCN: 62-962 2/10/2020 Herier He Widdemer, LCCN: 78-1979 2/10/2020 Herbert He Comfort, Iv LCCN: 55-955 2/10/2020 In tile clrd1 Anderson, LCCN: 78-1979 2/10/2020 Israel Putn. Stevenson, LCCN: 59-959 2/10/2020 Jerael Putn. Stevenson, LCCN: 59-959 2/10/2020 Jerael Putn. Stevenson, LCCN: 59-959 2/10/2020 Jerael Putn. Stevenson, LCCN: 59-959 2/10/2020 James J, Hl Comfort, Iv LCCN: 58-1958 2/10/2020 James J, Hl Comfort, Iv LCCN: 68-1958 2/10/2020 John Let.1 Korson, Ge LCCN: 71-1970 2/10/2020 Juliette lo∖ Higgins, Hi ICCN: 59-989 2/10/2020 Let de Fon Dobler, La; ICCN: 68-965 2/10/2020 Letinson Polymer Miller, Mai ISBN:0-81; 981	921 MCC T41335 921 MOR T41357 921 MAR T41344 921 HAL T41239 921 DEW T41152 921 PUT T41406 921 STO T4125 921 HOO T 41259 FIC ANO T 37047 921 PUT T41407 921 PUT T41408 921 PEN T41388 921 MOR T41359 921 HIL T4125 921 LEW T41316 921 LOW T41332 921 HIC T41265 921 LEW T41316 921 LOW T41332	3.99 USD 2.11 USD 2.11 USD 3.87 USD 2.58 USD 2.11 USD	5/28/2001 admln100 WasAvallable Weeded 6/18/2007 admln10O WasAvallable Weeded 6/18/2007 admln10O WasAvallable Weeded 6/18/2007 admln10O WasAvallable Weeded 6/18/2007 admln10O Was Available Weeded 6/18/2007 admln10O WasAvaliable Weeded 6/18/2007 admln10O WasAvailable Weeded
2/10/2020 Cyrus McO Dobler, la'r LCCN: 51-1961 2/10/2020 Dan Morga Bryant, Ber LCCN: 52-1962 2/W/202(1 Dorathea [Melin, Grai LCCN: 53-1963 2/10/2020 The explon Kjelgaard, LCCN: 53-1951 2/10/2020 FleTTAdrnI Keating, LaLCCN: 65-1965 2/10/2020 George Dil' Lang, Lauri LCCN: 62-1963 2/10/2020 George Dil' Myers, Ells LCCN: 62-1962 2/10/2020 Helen Kelli Wiikie, Kat LCCN: 70-1969 2/10/2020 Herbert He Comfort, Iv LCCN: 68-1953 2/10/2020 In tile clrd1 Anderson, LCCN: 78-1979 2/10/2020 Israel Putn. Stevenson, LCCN: 59-1959 2/10/2020 Israel Putn. Stevenson, LCCN: 59-1959 2/10/2020 Jcsael Putn. Stevenson, LCCN: 59-1959 2/10/2020 Jcsael Putn. Stevenson, LCCN: 59-1959 2/10/2020 Jcsael Putn. Stevenson, LCCN: 59-1970 2/10/2020 John Deens Bare, Marg LCCN: 68-1958 2/10/2020 John Deens Bare, Marg LCCN: 68-1958 2/10/2020 John Deens Bare, Marg LCCN: 68-1958 2/10/2020 Juliette loy Higgins, Hi ICCN: 59-1989 2/10/2020 Lengston H Dunham, I'l LCCN: 68-1958 2/10/2020 Lengston H Dunham, I'l LCCN: 68-1956 2/10/2020 Left Baran R Weller, La; ICCN: 68-1966 2/10/2020 The little c- Urtlert, Mai ISBN: 0-81; 1981 2/10/2020 The little c- Urtlert, Mai ISBN: 0-81; 1981 2/10/2020 The little rt Illllert, Mar LCCN: 66-1966	921 MCC T41335 921 MOR T41357 921 DIX T41164 921 MAR T41344 921 HAL T41239 921 DEW T41152 921 PUT T41406 921 STO T 41472 921 HCI T41407 921 PUT T41408 921 PUT T41359 921 HIL T41255 921 DEE T41158 921 LEW T41316 921 LOW T41332 921 HUG T41267 921 DEF T4158 921 LUW T41318 921 HUG T41265 921 LULL T41318 P41 LT T60298 EHIL T60247	3.99 USD 2.11 USD 2.11 USD 2.11 USD 3.87 USD 2.58 USD 2.11 USD	5/28/2001 admln100 WasAvallable Weeded 6/18/2007 admln10O WasAvallable Weeded 6/18/2007 admln10O WasAvallable Weeded 6/18/2007 admln10O WasAvallable Weeded 6/18/2007 admln10O WasAvallable Weeded 6/18/2007 admln10I) Was Available Weeded 6/18/2007 admln10I) Was Available Weeded 6/18/2007 admln10O WasAvallable Weeded 6/18/2007 admln10O WasAvallable Weeded 6/18/2007 admln10O WasAvailable Weeded
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2/10/2020 Cyrus McO Dobler, la'r LCCN: 51·1961 2/10/2020 Dan Morga Bryant, Ber LCCN: 52·1962 2/W/202(1 Dorathea [Melin, Grai LCCN: 53·1963 2/10/2020 The explon Kjelgaard, LCCN: 53·1951 2/10/2020 FleTT Adml Keating, LaLCCN: 65·1965 2/10/2020 George Pul Myers, Ells LCCN: 62·1963 2/10/2020 George Pul Myers, Ells LCCN: 62·1963 2/10/2020 Harriet Be Wlddemer. LCCN: 62·1962 2/10/2020 Helen Kelli Wiikie, Kat LCCN: 70·1969 2/10/2020 Herbert He Comfort, W LCCN: 65·1953 2/10/2020 In tile clrd Anderson, LCCN: 78·1979 2/10/2020 Israel Putn. Stevenson, LCCN: 78·1979 2/10/2020 Israel Putn. Stevenson, LCCN: 78·1979 2/10/2020 Jsrael Putn. Stevenson, LCCN: 78·1979 2/10/2020 Js. Penne Hudson, W LCCN: 79·1972 2/10/2020 Jsrael Putn. Stevenson, LCCN: 59·1959 2/10/2020 John Deen: Bare, Marg LCCN: 68·1958 2/10/2020 John Deen: Bare, Marg LCCN: 64·1964 2/10/2020 John L.Lel. Korson, Ge LCCN: 71·1970 2/10/2020 Juliette Io\ Higgins, Hi ICCN: 69·1959 2/10/2020 Lengeston H Dunham, II LCCN: 68·1958 2/10/2020 Lengeston H Dunham, II LCCN: 68·1958 2/10/2020 Lengeston H Dunham, II LCCN: 66·1966 2/10/2020 The littler tillilert, Mar LCCN: 66·1966	921 MCC T41335 921 MOR T41357 921 DIX T41164 921 MAR T41344 921 HAL T41239 921 PUL T41162 921 STO T41472 921 KEI T41294 921 HOO T 41259 FIC ANO T 37047 921 PUT T41408 921 PUT T41408 921 HOO T 41255 921 PUT T4155 921 PUT T4155 921 PUT T41359 921 HIL T41255 921 DEE T41388 921 LOW T41332 921 FUT T41332 921 FUT T4158 921 LOW T41332 921 FUT T4158 921 LOW T41332 921 FUT T4158	3.99 USD 2.11 USD 2.11 USD 3.87 USD 3.87 USD 2.11 USD	5/28/2001 admln100 WasAvallable Weeded 6/18/2007 admln10O WasAvallable Weeded 6/18/2007 admln10O WasAvallable Weeded 6/18/2007 admln10O WasAvallable Weeded 6/18/2007 admln10O WasAvallable Weeded 6/18/2007 admln10I) Was Available Weeded 6/18/2007 admln10I) Was Available Weeded 6/18/2007 admln10O WasAvallable Weeded 6/18/2007 admln10O WasAvallable Weeded 6/18/2007 admln10O WasAvailable Weeded
2/10/2020 Cyrus McO Dobler, la'r LCCN: 51·1961 2/10/2020 Dan Morga Bryant, Ber LCCN: 52·1962 2/W/202(1 Dorathea [Melin, Grai LCCN: 53·963 2/10/2020 The explon Kjelgaard, LCCN: 53·963 2/10/2020 FletT7Adrnl Keating, LaLCCN: 65·965 2/10/2020 George Dil' Lang, Lauri LCCN: 65·965 2/10/2020 George Dil' Myers, Ells LCCN: 63·963 2/10/2020 Halen Kelli Wiikie, Kat LCCN: 70·969 2/10/2020 Helen Kelli Wiikie, Kat LCCN: 70·969 2/10/2020 Herbert He Comfort, V LCCN: 65·955 2/10/2020 In tile clrd1 Anderson, LCCN: 59·959 2/10/2020 Israel Putn. Stevenson, LCCN: 59·959 2/10/2020 Israel Putn. Stevenson, LCCN: 59·959 2/10/2020 J.C. Penne Hudson, W LCCN: 59·959 2/10/2020 J.C. Penne Hudson, W LCCN: 59·959 2/10/2020 J.C. Penne Hudson, W LCCN: 59·959 2/10/2020 John Deen: Bare, Marg LCCN: 64·964 2/10/2020 John Deen: Bare, Marg LCCN: 64·964 2/10/2020 John L.Lel.! Korson, Ge LCCN: 71·1970 2/10/2020 Juliette Io\ Higgins, Hi ICCN: 65·965 2/10/2020 Lede Ge Fon Dobler, La; ICCN: 65·965 2/10/2020 The littler Cuttlert, Mai ISBN:0-81; 981 2/10/2020 The littler Cuttlert, Mai ISBN:0-81; 981 2/10/2020 The littler Cuttlert, Mai ISBN:0-81; 981 2/10/2020 The littler RHiiiert, Mai ICCN: 66·966 2/10/2020 Myles Stan Stevenson, LCCN: 66·966 2/10/2020 OliverWer Dunham, / ICCN: 61·961	921 MCC T41335 921 MOR T41357 921 MAR T41344 921 HAL T41239 921 DEW T41152 921 PM T41152 921 FM T41164 921 FM T41152 921 FM T4129 921 PM T41407 921 PM T41407 921 PM T41359 921 PM T41359 921 HM T4125 921 LEW T41316 921 LEW T41316 921 LOW T41332 921 HW T41365 921 LEW T41316 921 LOW T41359 921 HM T41265 921 HM T60298 EHIL T60427 EHIL T60427 EHIL T60427	3.99 USD 2.11 USD 2.11 USD 3.87 USD 3.87 USD 2.11 USD	5/28/2001 admln100 WasAvallable Weeded
2/10/2020 Cyrus McO Dobler, la'r LCCN: 51-1961 2/10/2020 Dan Morga Bryant, Ber LCCN: 52-1962 2/W/202(1 Dorathea [Melin, Grai LCCN: 53-1963 2/10/2020 The explon Kjelgaard, LCCN: 53-1951 2/10/2020 FleTT Adml Keating, LaLCCN: 65-1955 2/10/2020 George Pul 'Lang, Lauri LCCN: 62-1963 2/10/2020 George Pul Wyers, Ells LCCN: 63-1953 2/10/2020 George Pul Wyers, Ells LCCN: 63-1953 2/10/2020 Harriet Be Wlddemer. LCCN: 62-1962 2/10/2020 Helen Kelli Wiikie, Kat LCCN: 70-1969 2/10/2020 Herbert He Comfort, W LCCN: 65-1955 2/10/2020 In tile clrd Anderson, LCCN: 78-1979 2/10/2020 Israel Putn. Stevenson, LCCN: 78-1979 2/10/2020 Israel Putn. Stevenson, LCCN: 79-1972 2/10/2020 J. Sterling IMoore, Cly LCCN: 79-1972 2/10/2020 J. Sterling IMoore, Cly LCCN: 152-1962 2/10/2020 John Lel. Ll. Korson, Ge LCCN: 71-1970 2/10/2020 John L. Lel. I. Korson, Ge LCCN: 71-1970 2/10/2020 Juliette lo\ Higgins, Hi ICCN: 68-1958 2/10/2020 Langston H Dunham, I'I LCCN: 68-1958 2/10/2020 Led de Fon Dobler, La; ICCN: 68-1958 2/10/2020 Led de Fon Dobler, La; ICCN: 68-1965 2/10/2020 The little c- Urtlert, Mai ISBN: 0-81; 1981 2/10/2020 The little rt Illllert, Mar LCCN: 66-1966 2/10/2020 Myles Stan Stevenson, LCCN: 69-1962 2/10/2020 Oyles Stan Stevenson, LCCN: 69-1969 2/10/2020 Oyles Stan St	921 MCC T41335 921 MOR T41357 921 MAR T41344 921 HAL T41239 921 DEW T41152 921 PUL T41406 921 STO T41249 921 KEI T4129 921 KEI T41294 921 HOO T 41259 FIC ANO T 37047 921 PUT T41407 921 PUT T41407 921 PUT T41408 921 PEN T41359 921 HOE T41359 921 HUE T41359 921 HUE T4136 921 LEW T41316 921 LEW T41316 921 LEW T41316 921 LEW T41316 921 HUO T41255 921 HUO T41255 921 HUO T41265 921 HUO T41232 921 HUO T41265 921 HUO T41237	3.99 USD 2.11 USD 2.11 USD 3.87 USD 3.87 USD 2.11 USD 2.12 USD 2.80 USD 2.80 USD 2.80 USD 2.11 USD	5/28/2001 admln100 WasAvallable Weeded 6/18/2007 admln10O WasAvallable Weeded 6/18/2007 admln10O WasAvallable Weeded 6/18/2007 admln10O WasAvallable Weeded 6/18/2007 admln10O Was Available Weeded 6/18/2007 admln10O Was Available Weeded 6/18/2007 admln10O Was Available Weeded 6/18/2007 admln10O WasAvallable Weeded 6/18/2007 admln10O WasAvailable W11eded 6/18/2007 admln10O WasAvailable Weeded 6/18/2007 admln10O WasAvailable
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2/10/2020 The RingIIn Burt, Olive LCCN: S& 1958			
	921 RIN T 41420	brianaturururumanuru	6/lB/2007 admlrilOO Was Avalloble Weeded
2/10/2020 RobertTodAmforson, tCCN: 67- 1967	921 LIN T 41328	2,11 USD	6/18/2007 admln100 Was Available Weeded
2/10/2020 Run to the Hfllert, Mm ISBN: 0-81; 1981	EHII T60397	3.99 USD	6/28/2001 admlnlOO Was Available Weeded
2/10/2020 Samuel McSn<>w, Don tCCN: 59 · 1960	921 MOR T 41358	2.11 USD	6/18/2007 admlnlOO Was Available Weeded
2/10/2020 Sch<>lastlc LCCN: 20(2002	E 423 SCH T61618	17.95 USD	4/19/2004 admlnlOO Was Ava llable Weeded
2/10/2020 Scholastic 1 LCCN: 20C 2002	E423SCH T61619	17.95 USD	4/20/2004 adml11100 Was Available Weeded
2/10/2020 Simon l <errwrikle, 1960<="" 60-="" kat="" lccn:="" td=""><td>9211<en t41300<="" td=""><td>2.11 USD</td><td>6/18/2007 admlnlOO Was Available Weeded</td></en></td></errwrikle,>	9211 <en t41300<="" td=""><td>2.11 USD</td><td>6/18/2007 admlnlOO Was Available Weeded</td></en>	2.11 USD	6/18/2007 admlnlOO Was Available Weeded
2/10/2020 The storyo Meadowcr LCCN: 52 · 1952	921 CRO T 41147		6/18/2007 admlnlOO Was Available Weeded
2/10/2020 The story o Meadowcr LCCN: 52 · 1952	921 CRO T 41148		6/18/2007 admlnlOO Was Avalloble Weeded
2/10/2020 The story o Hickok, Lor LCCN: 58- 1958	921 KEL T 41293	11.95 USD	6/18/2007 admlnlOO Was Available Weeded
2/10/2020 The story o Kaufmann, LCCN: 55 · 1955	921 MOZ T41361	Incommunication and its	6/18/2007 admlnlOO Wos Ava llable Weeded
2/10/2020 Story of Po Graham, SI LCCN: 52 · 1953	921 POC T 41400		6/18/2007 admln100 Was Available Weeded
:i./10/2020 Take a wall Hiiiert, Mai ISBN: 0-811 19B1	E Jill T 60303	J.:.9i USO	6/;8/2001 adrnln100 Was Available Weeded
2/10/2020 Teddy Rom Parks, Edd 1961	921 ROO T41430	:Z.:Q,jUSD	6/18/2007 admln100 Was Available Weeded
2/10/2020 Thaddeus I Hoehllng, r LCCN: 58- 1958	921 LOW T41333	ZQ,JUSD	6/18/2007 adminition was Available Weeded
2/10/W20 Torn Jeffen Mansell, H LCCN: 62 · 1962.	921 JEF T 41283	·::::-?:]uso	6/18/2007 admlnlOO Was Available Weeded
2/10/2020 VllhJalmu·r Myers, Hor LCCN: 66-1966	921 STE T41468		6/18/2007 admlnIOO Was Available - Weeded
2/10/2020 Vincent Loi Myers, •1or LCCN: 75-1971	921 LOM T 41331	ij•.• ····:z.,,g;uso	6/18/2007 adminioo Was Avanable Weeded
2/10/2020 Walt Dlsne Hammoritr LCCN: 73-19/1	921 DIS T 41163	J.:Z:Z\ uso	
2/10/2020 Walt Dishe Hammoriti ECCN: 78 B09 2/10/2020 The world • Buehr, Wal LCCN: 61 B61	921 POL T 41402	i ??!USO	6/18/2007 admlnIOO Was AvailableWeeded
		emm Lillico	6/18/2007 adminiOO Was Available. Weeded
2/6/2020 The Apa ch• Bleeker, SC LCCN: 51-1951	970.3 BleeIT 35432	f""" .J.:1.! USO	6/18/2007 admlnIOO Was AvailableWeaded
2/6/2020 Big league Su Illvan, G1 LCCN: 88- 1989	796.357 Su T 43478	["" _::22.iUSO	6/18/2007 admln100 Was Available- Weeded
2/6/2020 The Cherol Bleeker, SC LCCN: 52· 1952	970.3 BleelT 35433	t .•••-3 1:uso	6/18/2007 admlnIOO Was Available- Weeded
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2/6/2020 Crow India Bleeker, Sc LCCN: 52 · 1953	970.3 Bleen 35435	i' IIUSD	6/18/2007 admlnIOO Was Ava!lableWeeded
2/6/2020 The hunter Waterman. LCCN: 7& 1970	799.2WATT 61854	Property and a second	"J./23/2005 admln100 Was Ava!lable -Weeded
2/6/2020 Look-allkes Stelner,Joi LCCN: 97-1998	E793 STE T 60494	8.50 USD	9/5/2001 admlnIOO Was Available-Weeded
2/6/2020 The NavaJc Bleeker, Sc LCCN: 5& 1958	970.3 Bleel T 35436	3,94 USD	6/18/2007 admln100 Was Available-Weeded
2/6/2020 The pet In IStang, Jud\ 1974	ESTA T 39315	2.45 USD	6/18/2007 admlnlOO Was Available -Weeded
2/6/2020 Playoff pre Barden, Re LCCN: 92 · 1992	796.32 BAFT 44448	12.95 USD	12/7/1993 admlnlOO Was Available Weeded
2/6/2020 Scramble c Radla11er, E LCCN: 72-1971	796.75 RAf T 43531	5,90 USD	6/IB/2007 admlnlOO Was Available Weeded
2/6/2020 TheSeml111 Bleeker, S<1LCCN: 54-1954	970.3 Bleel T 35437	2.78 USD	6/18/2007 admlnlOO Was Available -Weeded
2/6/2020 Shaqullle C Gutman, Bl ISBN: 0-67; 1998	921 ONE T 57956	3.99 USD	11111111111111 admlnlOO Was Available Weeded
2/6/2020 The Sioux I Bleeker, Sc LCCN: 62-1962	970.3 Bleel T 3S438	3.94 USD	6/18/Z007 admlnlOO Was Available Weeded
2/6/2020 Slole11 bytl Heidernad LCCN: 68- 1968	970.1Held T 35420	3,67 USD	6/18/2007 admlnlOO Was Available Weeded
2/6/2020 Wiii and Ct Hammontr LCCN: 62 · 1962	921 MAY T 41352	2.11 USD	6/18/2007 admlnlOO Was Available Weeded
2/S/20W Weird but- ISBN: 978-: 2018	001.9WEI T 70209	14.06 USD	3/4/2019 admlnlOO Was Available Weeded
1/24/2020 The ama <lr 0011="" 86-1986<="" lccn:="" sobol,="" td=""><td>FICSOB T55742</td><td>2,95 USD</td><td>11111111111111 aOmlnlOO Was Available Weeded</td></lr>	FICSOB T55742	2,95 USD	11111111111111 aOmlnlOO Was Available Weeded
1/24/2020and now Krumgold, ICCN: 53- 1953	FIC KRU T 38075	2.94 USD	1/15/1974 admln100 Was Available Weeded
1/24/2020 Andrew Ca Henry, Joa1 LCCN: 66-1966	921CAR T41093	2.11 USD	6/18/2007 admlnlOO Was AvailableWeeded
1/Z4/2020 Animals of Asimov, l>i LCCN: 77 · 1978	220.8 ASI T41646	6.62 USD	6/18/2007 admlnlOO Was Available Weeded
1/24/2020 Animals of by Dorothy LCCN: 37 · 1965	220.B BIB T 41647	3.38 USD	6/18/2007 admln100 Was Available Weeded
1/<4/2020 Benjamin F Graves, Ch.LCCN 60-1960	E 921 Fra T 39434	Iranamananana	6/IB/2007 admlnlOO Was Available Weeded
1/24/2020 Black HawlCleven, Cal LCCN: 66-1966	921 DLA T41063	:· -j.::!ijuso	6/IB/2007 admln100 Was AvailableWeeded
1/24/2020 The Co[urn Dalgllesh, ILCCN: 55-1955	E921Col T39421		6/18/2007 admlnlOO Was AvailableWeeded
1/24/2020 Danger at1 Kehret, Pe1 LCCN: 94- 1995	FIC KEH T45377	[:: i !1Z :f uso	5/30/1997 admlnlOO Was Available Weeded
1/24/2020 Encyclopec Sobol, Don ISBN: 0-521 1967	flCSOB T38456	i 6.97iuso	6/18/2007 adminIOO Was AvailableWeeded
1/24/2020 Encyclopec Sobol, Don LCCN: 74·1974	FICSOB T38457	:::i}jjuso	6/18/2007 admlnIOO Was AvailableWeeded
1/24/2020 Encyclopec Sobol, Don LCCN: 72· 1972	FICSOB T38461	j•• ::9Ziuso	6/18/2007 admin100 Was Available Weeded
1/24/2020 Encyclopec Sobol, Don LCCN: 82-1983	FICSOB T38463	i?.!uso	6/IB/2007 admln100 Was Available Weeded
1/24/2020 Encyclopec Sobol, Don LCCN: 73- 1973	FICSOB T38464	. :.n.juso	
1/24/2020 Encyc[opec Sobol, Don LCCN: 77 · 1971	flCSOB T38465		
1/24/2020 Encyclopee 3000i, Boil ECCN: 77-1971 1/24/2020 Foxl11 a tra Thomas, Ja LCCN: 86-1987	FICTHO T38524	ľ:∵- 6,Z l	6/18/2007 adminIOO Was AvailableWeeded
1/24/2020 Fox111 a tra Thomas, Ja LCCN: 86-1987	FICTHO T 38525	USD	6/18/2007 adminIOO Was AvailableWeeded
	FIC FLE T37596	; •. 1;uso	6/18/2007 admlnlOO War; AvailableWeeded 6/18/2007 admlnlOO Was AvailableWeeded
1/24/2020 The ghost< Fle!schmar LCCN: 73 · 1974		/II	
1/24/2020 C I b C W/JICDN: 0 50/ 1000		(g:H.:uso	
1/24/2020 Good-l>ye, Grove, V/d ISBN: 0-59(1989	FICGRO T 37697	1.3.89:uso	6/18/2007 adml1110-0 WasAvallabla -Weeded
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1/8/2020 Indian pain Cliandler, ELCCN: 75 · 1975	FICCHA T 37228	6/18/2007 admlnlOO Was Available Weeded
1/8/2020 Indiana, Nolan, Jear LCCN: Ei9· 1969 1/8/2020 Jake's orph Brook!!, M; ISBN: 0·74i 2001	917,72NOi T43848 FIC BRO T51314 :::::-j: :;usD	6/18/2007 admlnIOO Was Available Weaded 5/9/2005 admlnIOO Was Available Wesded
1/8/2020 teaveltto Eisenberg, LCCN: 89·1989		6/18/2007 admin100 Was Available Wesded
1/8/2020 Lexie on lu Eisenberg, LCCN: 91·1992	FIC EIS T 37548 7.00 LISO FIC EIS T 38145	9/21/1992 admlnlOO Was Avallable Weeded
1/8/2020 The laol:-lt- BlassIngatr LCCN: 89< 1990	920 BLA T 44664	3/15/1994 admlnIOO Was Available Weeded
1/8/2020 The man In felffer, J11h LCCN: 92 · 1993	FIC FEI T 59061	5/2S/2001 admlnlOO Was Available Weeded
1/8/2020 The matchl Edmonds, ILCCN: 41-1941	FIC EOM T 37545 ,g,§g1uso S.36,iUSD	6/18/2007 admlnIOO Was Available Weeded
1/8/2020 Me andth1 Conford, El LCCN: 73 · 1974	FIC CON T 37374 1;2JUSD	Ei/18/2007 admlnlOO Was Available Weeded
1/8/2020 Mellndy's t Faulkner, ELCCN: 49-1949	FIC FAU T 37578	6/18/2007 admln100 Was Available Weeded
1/8/2020 Mellndy's r Faulkner, E LCCN: 45 · 1945 1/8/2020 The middle Estes, Elea1 LCCN: 42 · 1942	FIC FAU T37579 L: 12 iuso FIC EST T 37565' jUSD	6/18/2007 admln100 Was Available - Weeded 6/18/2007 admln100 Was Available Weeded
18/2020 Mornlnggl Etter, Les LCCN: 65 · 1965	FICETT T 37569	5/18/2007 admln100 Was Avallable Weeded
18/2020 Mystery of Farley, Cal' LCCN: 66-1974	FIC FAR T 37577	6/18/2007 admln100 Was Avallable Weeded
18/2020 Nine Hves (Archer, Ma LCCN: 6& 1968	FIC ARC T 370S4 3.30 USD	6/18/2007 admln100 Was Available Weeded
¥8/2020 The ocean Caldwell, V LCCN: 99- 1999 ¥8/2020 Prairie schi Avl, 1937- LCCN: 00- 2001	FIC CAL T 58984 12.60 USD EAVI T 60472 10.47 USD	4/11/2001 admlnIOO Was Available - Weeded 10/4/2001 admlnIOO Was Available Weeded
1/8/2020 Ruth Marlr Cebulash, ILCCN: 82- 1983	FIC CEB T 37224 8.95 USD	6/18/2007 admln100 Was AvaJl;ible Weeded
1/8/2020 Rutli Marfr Cebu lash, ILCCN: 82- 1983	FIC CEB T 37225 8.95 USO	6/18/2007 admlnlOO Was Available - Weeded
1/8/2020 Rutli Marlr Cebula>h, I LCCN: 84 · 19!15 VB/2020 Sarah Jane Archer, Ma LCCN: 73 · 1972	FICARC T 37055 3,19 USO	5/18/2007 admlnIOO Was Available Weeded 6/18/2007 admlnIOO Was Available Weeded
1/8/2020 Shen of tht Chrisman, LCCN: 68- 1968	FICCHR T37232USD	6/18/2007 admini100 Was Availoble Weeded
1/8/2020 Snowbird Calvert, Pa- 1980	FIC CAL T 57678	4/11/2000 admlnlOO Was Available Weeded
1/B/2020 Thank you, Cohen, Bar LCCN: 89 · 1990	FIC COH T 43590 FIC FDM T37546	2/2/1990 admlnIOO Was Available - Weeded
1/8/2020 Tlmetogo Edmonds, 1 LCCN: 69: 1969 1/B/2020 Too hor to Christophe LCCN: 69: 1969	FIECHR T37546 3.89!USD	Ei/18/2007 adminiOO Was Available: Weeded
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1/8/2020 Thetwent) Du Bois, W LCCN: 86 1986 1/8/2020 The Valley Dunlap, Ell LCCN: 89 1989	FIC OUIL T 37537 1 6.41'USD FIC OUIL T 57501	6/18/2007 admlnIOO Was Available Weeded 6/18/2007 admlnIOO Was Available Weeded
1/8/2020 Virtual Cod Duffey, Bet LCCN: 96- 1997	FIC OUF T 57501	9/21/1999 admln100 Was Available Weeded
1/8/2020 Virtual Cod Durfey, Bet tCCN: 96-1997	FIC DUF T58615 1:: i7: 4iusD	8/31/1999 adml11100 Was Available Weeded
1/8/2020 TheweH-w Eager, Edw ICCN: 85- 1985	FIC EAG T37543 FIC FEN T37580 :: \$ 0 :uso	6/18/2007 admlnIOO Was Available Weeded 6/18/2007 admlnIOO Was Avariable Weeded
1/8/2020 Wiid folk a Fenton, Ca ICCN: 48 1948 1/8/2020 Wlndcatch Avl, 1937 - LCCN: 90 1991	FIC FEN T37580 .:	1/5/1995 admlnIOO Was Avariable Weeded
1/8/2020 The witch t Estes, Elea1 ICCN: 60 · 1960	FIC EST T37567 175iUSD	6/18/2007 admlnlOO Was Avariable Weeded
1/8/2020 Yellowston Kirk, Ruth. ICCN: 74 · 1974	917.8 KIR T 43853 4,59;uso	6/18/2007 aclmlnIOO Was Avallable Weeded
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10/2/2019 Betsy and 1 Haywood, LCCN: 541954 10/2/2019 Beby's bus Haywood, LCCN: 56-1986	FIC HAY T 37760 8.94 USE FIC HAY T 37762 9.48 USE	6/18/2007 aclmlnIOO Was Avalloble Weeded 6/18/2007 admlnIOO Was Avallable Weeded
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9/20/2019 The Ai:tec I Bleeker, Sc LCCN: 63 · 1963 9/20/2019 Colonlal Ilv Tunis, Edw LCCN: 57 · 1957	972 Illeeke T 35462 「. , gjUSD 973.2 Tunl: T 35498	6/18/2007 admlnIOO Was Mailable Weeded 6/18/2007 admln100 Was Available-" Weeded
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9/20/2019 Everyday ti Langdon, V ISBN: 0-68' 1965	973.2 Lang T 35489 1.,, .: .: .: uso	6/18/2007 admln100 Was Avallable Weaded
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8/15/2019 National G 8/12/2019 Justin and I Pitts-Waltr ISBN: 0-391 B94 8/12/2019 Justin and I Pitts-Waltr ISBN: 0-391 B91 8/12/2019 Justin and I Pitts-Waltr ISBN: 0-391 B94	737.4CAM T43166 921 CLE T41121 E 796.72F-759398 PER NAT T31432 FIC PIT T57941 FIC PIT T57942 PL PIT T2434 PL PIT T 2435 PI PIT T 2436 PL PIT T 2438 PI PIT T 2438 PI PIT T 2438 PI PIT T 2439 PL PIT T2440 PL PIT T2441	6/18/2007 admlnIOO WasAvailable Weeded 6/lB/2007 admlnIOO Was Available Weeded 3/19/2003 admlnIOO Was Lost on 5/24/2018 - Weeded 4/B/W18 adm!nIOO WasAvailable Weeded 111111111111111111111111111111111
8/15/2019 National G 8/12/2019 Justin and I Pitts-Waltf ISBN: 0-39! 1994 8/12/2019 Justin and I Pitts-Waltf ISBN: 0-39! 1991\ 8/12/2019 Justin and I Pitts-Waltf ISBN: 0-39! 1994	737.4CAM T43166 921 CLE T41121 E796,72F <t59398 fic="" nat="" per="" pi="" pit="" pl="" t2435="" t2436="" t2437="" t2438="" t2439="" t2440="" t2441="" t2442<="" t31432="" t57941="" t57942="" td=""><td>6/18/2007 admlnIOO WasAvailable Weeded 6/lB/2007 admlnIOO WasAvailable Weeded 3/19/2003 admlnIOO Was Lost on 5/24/2018 - Weeded 4/B/W18 adm!nIOO WasAvailable Weeded 111111111111111111111111111111111</td></t59398>	6/18/2007 admlnIOO WasAvailable Weeded 6/lB/2007 admlnIOO WasAvailable Weeded 3/19/2003 admlnIOO Was Lost on 5/24/2018 - Weeded 4/B/W18 adm!nIOO WasAvailable Weeded 111111111111111111111111111111111
8/15/2019 National G 8/12/2019 Justin and I Pitts-Waltr ISBN: 0-391 B94 8/12/2019 Justin and I Pitts-Waltr ISBN: 0-391 B91 8/12/2019 Justin and I Pitts-Waltr ISBN: 0-391 B94	737.4CAM T43166 921 CLE T41121 E 796.72F-759398 PER NAT T31432 FIC PIT T57941 FIC PIT T57942 PL PIT T2434 PL PIT T 2435 PI PIT T 2436 PL PIT T 2438 PI PIT T 2438 PI PIT T 2438 PI PIT T 2439 PL PIT T2440 PL PIT T2441	6/18/2007 admlnIOO WasAvailable Weeded 6/lB/2007 admlnIOO Was Available Weeded 3/19/2003 admlnIOO Was Lost on 5/24/2018 - Weeded 4/B/W18 adm!nIOO WasAvailable Weeded 111111111111111111111111111111111
8/15/2019 National G 8/12/2019 Justin and I Pitts-Waltf ISBN: 0-391 1994 8/12/2019 Justin and I Pitts-Waltf ISBN: 0-391 1991\ 8/12/2019 Justin and I Pitts-Walte ISBN: 0-391 1994	737.4CAM T43166 921 CLE T 41121 E796,72F <t59398 2434="" 2435="" 2436="" 2437="" 2438="" 2439="" 2440="" 2441="" 2442="" 2443<="" fic="" nat="" per="" pi="" pit="" pl="" t="" t31432="" t57941="" t57942="" td=""><td>6/18/2007 admlnIOO WasAvallable Weeded 6/1B/2007 admlnIOO WasAvallable Weeded 3/19/2003 admlnIOO Was Available Weeded 4/1B/W18 admlnIOO WasAvallable Weeded 11111111111111111 admlnIOO WasAvailable Weeded 11111111111111111 admlnIOO WasAvailable Weeded 17/2/2014 admlnIOO WasAvailable Weeded 17/2/2014 admlnIOO WasAvailable Weeded 17/2/2014 admlnIOO WasAvailable - Weeded</td></t59398>	6/18/2007 admlnIOO WasAvallable Weeded 6/1B/2007 admlnIOO WasAvallable Weeded 3/19/2003 admlnIOO Was Available Weeded 4/1B/W18 admlnIOO WasAvallable Weeded 11111111111111111 admlnIOO WasAvailable Weeded 11111111111111111 admlnIOO WasAvailable Weeded 17/2/2014 admlnIOO WasAvailable Weeded 17/2/2014 admlnIOO WasAvailable Weeded 17/2/2014 admlnIOO WasAvailable - Weeded

8/12/2019 Justin amll Pitts-Waite ISBN: 0-39! 1994	PL PIT T2446	7/2/2014 admlnIOO Was AvailableWeeded
B/12/2019 Ju,. Un andt Pitts-Waite ISBN: 0-39! 1994	PL PIT T2447	7/2/2014 admln100 Was Available Weeded
B/12/2019 Justin and! Pitts-Waite ISBN: 0-39! 1994	PL PIT T2448	7/2/2014 admlnIOO Was Available Weeded
B/12/2019 Justin and! Pitts-Waite ISBN: 0-39! 1994	PL PIT T2449	7/2/2014 admlnIOO Was Available Weeded
8/12/2019 Justin and! Pitts-Waite ISBN: 0-39! 1994	PL PIT T 2450	7/2/2014 admlnIOO Was Available Weeded
8/12/2019 Justin and! Pitts-Waite ISBN: 0-39! 1994	PL PIT T 2451	7/2/2014 admlnIOO Wos Available Weeded
8/12/2019 !lacing Cal"\$ lllhards, Jo LCCN: 97 · 1998		qjuso 4/28/1998 admlnlOO Was Available Weeded
g , , , ,		D
8/8/2019 HlghUght> 1 LCCN: SO: 1946	PER HIG T 62756	
8/9/2019 Glrls'worlc	PER GIR T 31482 ,-,	9.iUSO 5/16/W18 admln100 Was Available Weeded
	PER HIG T 63049 +	
8/8/2019 Hlghllghts! LCCN: SO-1946	PER MAR T 30644	
8/8/2019 Marvel sup LCCN: sf 9/1994	PER MAR T30691	3-5.9.; ISO 11/6/2015 admlnIOO Was Lost on 2/10/2016 by Walton, lucas (Student: P 4502826) Weeded
8/8/2019 Marvel su LCCN: sf 911994	PER MAR T30843 1	USD 8/12/2015 admlnIOO Was Lost on 2/3/2016 by Solta, Maxwel Nyamu (Student; P4505760)Weeded
8/8/2019 Marvel sUF LCCN: d971994	PER NAT T 31547	11111111111111111111111111111111111111
8/8/2019 Marvel SUF LCCN: sf 9/1994	919 3 SLIR T 35218	50 USO 8/7/2017 admlnIOO Was Lost on 5/2/2018 by Schaaf, Samuel Tiberius (Student: P 4506925) Weeded
8/8/2019 Natlonal G• 2002	919 904 AST 35234 3.	95 USD 7/26/2018 admlnIOO Was Lost on 4/12/2019 by Ford, Jason (Student: P4508170) Weeded
8/8/2019 Take a trip Burns, Geo LCCN: 83 · 1983	PER YOU T 31324	40 USD 6/18/2007 admfn100 Was Available Weeded
8/8/2019 The world' Asimov, Is< LCCN: 89 · 1990	DED VOIL T 31/17	95/18/2007 admlnlOO Was Avalloble Weeded
11/8/2019 Young ride LCCN: sn 91	020 CAN T 41011	50 USD 1/9/2018 admln 100 Was Lost on S/11/2018 tty Konefsky, Serenltv Ann (Student: P 4507199) Waeded
8/8/2019 Young ride LCCN: sn 91	DED CID T 31808	50 USD 2/26/2018 admlnIOO Was Lost on 1/17/2019 by Diibeck, Briana Faith Student: p4505840) - Weeded
8/6/2019 Explorers a Sandak, Ca LCCN: 82 · 1983	PER NAT T30744 9.	40 USD 6/18/2007 admlnlOO Was Available Weeded
8/6/i019 Girls' worlc	PER NAT T 30836	50 USD 5/8/2019 admfnlOO Was Lost on S/15/2019 tty Boyd, Arlana Destiny (Student: P 4507072) - Weeded
11/6/2019 Natlonal G• 2002	DED NAT T 30845	95 USD 9/25/2015 admlnIOO Wos Lost on 9/14/2016 Weeded
11/6/2019 Natt"nal G• 2002	DED NAT T 30861	95 USD
8/6/2019 National G• 2002	PER NAT T 31126	95 USB 1/4/2016 admlnIOO Was Lost on 3/2/2016 by Gettinger, Owen Robert (Student: P 4506S23) Weeded
8/6/2019 Natlonal G• 2002		95 USD 2/2/2016 admlnIOO Was Lost on 4/19/2016 Weeded
8/6/2019 National G• 2002		95 USD 11##1111111# admlnlOO Was Lost on 4/5/2017 by lee, Lily (Student: P4501024}-Weeded
8/6/2019 Notional Go 2002		95 USD 3/3/2017 admlnIOO Was lost on 9/28/2017 tty Mnrrlssey, Emma Marie (Student: P 4504844) Weaded
8/6/2019 National G• 2002		95 USD 8/7/2017 admlnlOO Was Lost on 5/1/2018 by Ho[)er, Kaylee Rae (Student: P 4506049) - Weeded
8/6/Z019 Notional G• 2002		95 USD 11111111111111111111111111111111111
8/6/2019 National G• 2002		95 USD II#JIIIIIIIIII admlnIOO Was Lost on S/15/2019 by Estridge; Jackson Elliott (Student: P 450S916)-flne was satisfied -
8/6/2019 The pirate Oavldson, I LCCN: 65- 1965		47 USD 6/18/2007 admlnIOO Was Available Weeded
8/6/2019 Sporn Illus LCCN: sn 811989		50 USD 2/24/2015 admlnIOO Was Lost on S/22/201S l>y smock, Beau J (Student: P 4500197) Weeded
8/6/2019 Sports Illus LCCN: sn 811989	PER SPO T 30646 (mmmmmm	50 USD 5/4/2015 admlnIOO Was Lost on 4/29/2016 by Jebarl, Adam (Student: P 4502162) - Weeded
8/6/2019 Sporn Illus LCCN:sn8!1989	PER SPO T 307/29 Immunum	50 USD 5/4/2015 admlnlOO Was Lost on 8/10/2015 by Hornsby, Brandon Alaander (Student: P 4501508) Weaded
8/6/2019 Sporn Illus LCCN: sn8! 1989		50 USD 8/6/2015 admlnlOO Was Lost on 11/4/2016 - Weeded
8/6/2019 Sports Illus LCCN: sn 8! 1989		9/3/2015 admlnlOO Was LDst on 1/14/2016 tty Young, Cameron Michael (Student: P4501086) Weeded
8/6/2019 Sports Illus LCCN: sn Si 1989		50 USD 12/2/2015 admln100 Wos Lost on 5/13/2016 by Dugan, Dominic (Student: P 4S01908) Weeded
8/6/2019 Sports Illus LCCN: sn 8! 1989		50 USD 1/12/2016 admlnIOO Was Lost on 10/25/2016 by Wilson, Trevor Wayne (Student: P4503336) Weeded
8/6/2019 Sports Illus LCCN: sn 8i 1989		9/12/2016 admlnIOO Was Lost on 5/19/2017 by Rowland, Joseph Jason (Student: P 4507411) Weeded
8/6/2019 Sports Illus LCCN: sn 8! 1989		9/12/2016 admlnlOO Was Lost on 1/18/2017 by Brooks, Calel> Robert Joseph (Student: P 4505822) Weeded
8/6/2019 Sports Illus LCCN: sn Si 1989		50 USD 12/5/2016 admlnIOO Was Lost on 5/24/2017 Weeded
8/6/2019 Sports Illus LCCN: sn 8! 1989		50 USD 8/7/2017 admlnIOO Was Lost on 12/15/2017 by Parsons, Austin Wiiiiam (Student: P 4502872) Weeded
8/6/2019 Sports Illus LCCN:sn8i 1989	921JAC T41273 ",	5. JUSO 8/7/2017 admlnIOO Was Lost on 12/15/2017 by Parsons, Austin Wiiiiam (Student: P 4502872) Weeded 3/13/180 7/26/2018 admlnIOO Was lost on 1/10/2019 the Johnson, Beckett (Student: P 4508363), Weeded
8/6/2019 Sports Illus LCCN: sn 811989	! },	7/20/2010 adminioo Was lost on 110/2017 by Johnson, Beekett (Stadent, 1 4500202) - Weeded
8/5/2019 The story o Meadowcr tCCN: 52⋅1953		6/18/2007 admlnlOO Was Available Weeded

Plainfield Schools Obsolete Equipment Form

Obsolete Equipment form

SEND TO: ASSISTANT SUPERINTENDENT, JUD WOLFE

Administration Building, PCSC 985 Longfellow St.
Plainfield, ndiana 46168

Phone: (317) 839-2578

NAME OF PERSON FILLING OUT THIS FORM:

Julie Thacker

BUILDING: Central Elementary

Serial Number	Equipment Make and Model	Plainfield Black and White Bar Code # (if marked)
0267229	Key Fitness Treadmill Model HT901HR01	10649
R0309290720	Diamondback Fitness Bike	10806
R0309290715	Diamondback Fitness Bike	10807
P/N 22-07-005	Diamondback Fitness	
R0312302000	Diamondback Fitness	10808
10052240000071	Floor Scrubber Windsor Model Saber	10901
	Eliptical	
	Flex 110 Home Gym	

April 9, 2020 Board Meeting

Financial Summary - Month Ended March 31, 2020

❖ After three months, we are 25% through the 2020 Budget. Appropriations spent / encumbered as of March 31 are:

•	Education Fund	24%	(7 payrolls)
•	Debt Service Fund	00%	
•	Pension Debt Service Fund	00%	
•	Operations Fund	19%	(7 payrolls)

- ❖ We transferred \$365,371.62 from the Education Fund to the Operations Fund.
- **❖** Cash Balance \$17,717,912.68
- ❖ Interest Income for March was \$11,921.07. The 2020 budget was built on projected interest income for \$420,000. In January, I revised that projection to \$250,000. I am now going to drop the projection to \$150,000.
- Maintenance of Cash Flow:
 - 1. The county has been notified that we want to receive any property taxes they have received to date.
 - 2. Application will be made to the Indiana Bond Bank to participate in their Mid-Year tax anticipation warrant program. This would allow us to receive some funds into the Debt Service and Operations funds in June in case the June settlement is delayed.

FINANCIAL REPORT PLAINFIELD COMMUNITY SCHOOL CORPORATION 3/3 1/2020

FUND	BEGrNNJNG APPROPRI ATION	2020 M.T.D. EXPENDITURE	2020 Y.T.D. EX PEN DITURE	2019 Y.T. D. EXPEN DED COM PA RISON	APPROPR.IATIO N BALANCE	APPROPRIATION % SPENT
Education Fund (0101) Payroll Other Sub-Total Transfer of Revenue to Operations Fund Re-Payment of TAW Total Education Fund	\$26, 180,845.00 10 916 899.13 \$37,097,744.13	\$1,598,479.42 <u>1,019,945.65</u> \$2,618,425.07 \$365,371.62 0.00 \$2,983,796.69	\$6,269,639.71 <u>2,660,958.79</u> 8,930,598.50 1,151,996.77 0.00 I 0,082,595.27	\$6,339,276.19 2,200,458.75 \$8,539,734.94 \$1,784,325.90 0.00 I 0,324,060.84	\$19,91 1,205.29 <u>8,255,940.34</u> \$28,167,145.63	24.07%
Debt Service Fund (0200) Transfer of Revenue (to Tax Levy Fund) Re-Payment of TAW Total Debt Service Fund	\$14,898,080.00	0.00 0.00 \$0.00	\$500.00 0.00 0.00 500.00	\$0.00 0.00 0.00 \$0.00		0.00%
Retire/Sevr. Fund (0250) Transfer of Revenue (to Tax Levy Fund) Transfer to(Rainy Day Fund, temp loan) Re-Payment of TAW Total Retire/Sevr. Fund	\$353, 1 34.00	\$0.00 0.00 0.00 0.00 \$0.00	\$0.00 0.00 0.00 0.00 0.00	\$0.00 0.00 0.00 0.00 \$0.00	\$353, 1 34.00	0.00%
Operation's Fund (0300) Transfer of Revenue (to Rainy Day Fund) Transfer of Revenue (Rainy Day Fund, temp loan) Transfer of Revenue to Education Fund Re-Payment of TAW Total Operations Fund	\$15,975,67 1.07 \$15,975,67 1.07	\$934,454.54 0.00 0.00 0.00 0.00 0.00 \$934,454.54	\$3,039,605.98 0.00 0.00 0.00 0.00 \$3,039,605.98	\$3,534,896.23 0.00 0.00 0.00 0.00 \$3,534,896.23	\$12,936,065.09	19.03%

$\label{eq:financial report} FINANCIAL\ REPORT$ PLAINFI ELD COMMUNITY SCHOOL CORPORATION

3/31/2020

	DECINNING	2020	2020 V.T.D.	2019	A DDD ODD I A TION	A DDD ODDI A TION
FUND	BEGINNING APPROPRIATION	M.T.D EXPENDITURE	Y.T.D. EXPENDITURE	Y.T.D. EXPENDED COM PARISON	APPROPRI ATION BALANCE	APPROPRIATION % SPENT
Rainy Day Fund	\$555,015.04	\$5,657.96	\$13,623.16	\$4.595.08	\$541,391.88	2.45%
Transfer of Revenue (temp loan)	\$333,013.04	0.00	0.00	0.00	Ψ541,571.00	2.4370
Total Rainy Day Fund	\$555,015.04	\$5,657.96	\$13,623.16	\$4,595.08		
Levy Excess		\$0.00	\$0.00	\$0.00		
School Lunch Fund		\$250,745 .92	\$697,813.12	\$638,607.15		
Prepaid Balance		63,356.59	355,054.52	\$379,566.12		
Total School Lunch Fund		314,102.51	\$ 1,052,867.64	\$1,018,173.27		
Federal/State/ Local Grants		\$197,476.80	\$758,410.40	\$617.56748		
Transfer of Revenue (Rainy Day Fund, temp loan)		57,682.16	56,41 1.04		
Total Federal/State/Local Grants	\$0.00	\$197,476.80	\$816,092.56	\$673,978.52		
Construction Fund		\$14,894.00	\$124,245.47	\$381.200.88		
Transfer of Revenue (Rainy Day Fund, temp loan)		0.00	0.00		
		\$14,894.00	\$124,245.47	\$38 1,200.88		

CASH BALANCE

(0101) Education Fund	\$5,247,360.92
(0200) Debt Service Fund	\$6,697,436.64
(0250) Retire/Sevr. Fund	\$144,2 13.39
(0300) Operations Fund	\$356,877.72
(0 120) Levy Excess	\$0.00
School Lunch Fund	\$371,109.79
Federal/State/Local Grants	\$372,053.81
Clearing Accounts	\$0.00
Rainy Day Fund	\$2,753,889.52
Construction Fund	\$1,774,970.89
	\$17717 9)? 68

Interest on Checking Account for Mar 2020- \$11,921.07

FINANCIAL REPORT

PLAINFI ELD COMM UNITY SCHOOL CORPORATION

3/3 1/2020

fNV ESTMENTS ALL FUN DS

Old National Bank		\$16,641,596.27	0.25%	OPERATING ACCOUNT
First Merchants, Superfund Trust Indiana	\$ \$	1,043,869.10 32,447.31	0.13% 0.59%	AS NEEDED AS NEEDED
Total All Funds Investments	3	\$17,717,912.68		

SCHOOL LUNCH PROGRAM FINANCIAL REPORT 3/31/2020

BALANCE Mar 1, 2020	\$459,423.92
RECEIPTS	
ADULTS AND STUDENT MEALS	\$65,324.85
STATE REIMBURSEMENT	0.00
FEDERAL REIMBURSEMENT	98,045.45
PREPAID ACCOUNTS (8400)	62,057.71
CATERING	46.58
REBATES/REFUNDS MISC. CHANGE RETURNED	313.79
TOTAL RECEIPTS	\$225,788.38
EXPENDITURES	\$400.777.00
FOOD AND PAPER COSTS LABOR	\$132,777.82
CATERING	113,459.77 518.68
MAINTENANCE COSTS (Equipment)	3,904.65
FUND 8400	63,356.59
MISC: REFUNDS, CHANGE, PREPAID, OTHER	85.00
moor her onder, or hander, i her had, or her	66.66
TOTAL EXPEND.	\$314, 102.51
BALANCE AS PER ACCOUNT	\$371, 109.79 24.15
PRE-PAID DEDUCTED FROM BALANCE	\$131,102.37
ADJUSTED BALANCE FOR COMPARISON'	\$240,007.42
OUTSTANDING BILLS"	\$75,304.36
OUTSTANDING BILLS	\$75,304.36
INVENTORY	
FOOD 9,833.45	
NON-FOOD 5,719.32	•
GOVERNMENT COMM.	•
ACTUAL COST 48.90	
MARKET VALUE	
TOTAL INVENTORY"	\$15,601.67
TOTAL INVENTORY	Ψ13,001.07
SCHOOL LUNCH PROGRAM STATUS 3/31/2020	\$180,304.73
2019 COMPARISON	
ADJUSTED BALANCE FOR COMPARISON'	\$314,595.72
OUTSTANDING BILLS"	81,654.61
TOTAL INVENTORY'"	44, 167.39
SCHOOL LUNCH PROGRAM STATUS 3/31/19	\$277, 108.50

School Lunch Comparison Report



04/01/2020 11:55:03

Plainfield Community School Corp

Account Types: **ALL**

Accounts Payable Voucher Register - By Object
User: *ALL*

Date Range: 03/05/2020 - 04/09/2020

Page: 1

farvcho0.pG004

Retween Roard: Included

 Date			Vendor #					Bank # Memorandum
03/13/2020		00053679	888888	PAYROLL PAYROLL ** Object Total - 110 **	0101 110	806.557.93	0	001 PAYROLL
03/27/2020	-	00053739		PAYROLL	0101 110	791,921.49	0	001 PAYROLL
00,2.,2020	100	00000,03	00000	** Object Total - 110 **	0101 110	1.598.479.42	Ü	
03/13/2020	yes	00053679	888888	PAYROLL	0101 120	129,826.07 159,187.51	0	001 PAYROLL
03/27/2020	yes	00053739	888888	PAYROLL	0101 120	159,187.51	0	001 PAYROLL
				PAYROLL PAYROLL ** Object Total - 120 **	0101 120	289,013.58		
02/12/2020		00052670	000000	DAVDOLI	0101 105	10 055 10	0	001 DAVDOLL
03/13/2020	-	00053679			0101 135		0	
03/27/2020	yes	00053739	888888	PAYROLL ** Object Total - 135 **	0101 135	9,040.39	0	001 PAYROLL
				^^ Object Total - 135 ^^	0101 135	19,095.51		
03/13/2020	ves	00053679	888888	PAYROLL	0101 136	6,825.00	0	001 PAYROLL
03/27/2020		00053739	888888	PAYROLL PAYROLL	0101 136	3,300.00	0	001 PAYROLL
	-			** Object Total - 136 **	0101 136	10,125.00		
				5				
02/28/2020	yes	00053489	7650	EFTPS	0101 211		1	001 CFICA 02/28/2020
03/13/2020	yes	00053680		EFTPS	0101 211	9,404.75	1	001 CFICA 03/13/2020
03/27/2020	yes	00053796	7650	EFTPS	0101 211 0101 211 0101 211	11,663.50	1	001 CFICA 03/27/2020
				** Object Total - 211 **	0101 211	21,068.21		
03/13/2020	7705	00053680	7650	EFTPS	0101 212	57 982 91	1	001 CFICA 03/13/2020
03/13/2020		00053796	7650	EFTPS EFTPS	0101 212	57,982.91 56,520.82	1	001 CFICA 03/13/2020 001 CFICA 03/27/2020
03/21/2020	yes	00055750	7030	** Object Total - 212 **	0101 212	114,503.73	1	001 CF1CA 03/27/2020
				00)000 10001 212				
02/28/2020	yes	00053489	7650	EFTPS	0101 214	0.04 18,012.84 -98.51	1	001 CFICA 02/28/2020
03/13/2020	yes	00053682	54200	PUBLIC EMPLOYEES RETIRE	0101 214	18,012.84	1	001 EMP PERF 03/13/2020
03/13/2020	yes	00053683	54200	PUBLIC EMPLOYEES RETIRE	0101 214	-98.51	1	001 PERF 03/13/2020
03/27/2020	yes	00053798	54200	PUBLIC EMPLOYEES RETIRE	0101 214	19,312.72	1 1 1	001 PERF 03/27/2020
03/27/2020	yes	00053799	54200	PUBLIC EMPLOYEES RETIRE	0101 214	-109.53	1	001 PERF 03/27/2020
03/30/2020	yes	00053801	54200	PUBLIC EMPLOYEES RETIRE	0101 214	22.17	1	001 PERF MARCH 2020
				PUBLIC EMPLOYEES RETIRE ** Object Total - 214 **	0101 214	37,139.73		
03/13/2020	7705	00053681	35700	INDIANA STATE TEACHERS'		4,299.94	1	001 EMP TRF 03/13/2020
03/13/2020	-	00053797		INDIANA STATE TEACHERS'	0101 215		1	
03/21/2020	ycs	00033737	33700	** Object Total - 215 **	0101 215		_	001 11th 11th 03/21/2020
				00,000 10001 210	0101 210	0,011.02		
03/13/2020	yes	00053681	35700	INDIANA STATE TEACHERS'	0101 216	56,533.30	1	001 EMP TRF 03/13/2020
03/13/2020	yes	00053684	35700	INDIANA STATE TEACHERS'	0101 216	0.01 55,354.23	1	001 TRF 03/13/2020
03/27/2020	yes	00053797	35700	INDIANA STATE TEACHERS'	0101 216	55,354.23	1	001 PRE TRF 03/27/2020
03/27/2020	yes	00053800	35700	INDIANA STATE TEACHERS' INDIANA STATE TEACHERS' INDIANA STATE TEACHERS'	0101 216	0.04	1	001 TRF 03/27/2020
				** Object Total - 216 **	0101 216	111,887.58		
03/30/2020	7765	00053818	14457	CENTRAL IN SCHOOL EMPLOYEES	0101 221	2 298 86	77478	001 HEALTH INS 03/13/2020
03/30/2020	yes	00055010	14457	** Object Total - 221 **			77470	001 HEADIN 1NO 03/13/2020
				ODJECC 10CA1 221	0101 ZZI	2,250.00		
03/30/2020	yes	00053805		AMERICAN FIDELITY TEXAS LIFE INSURANCE CO.	0101 222	264.46 -0.18	1	001 MONTHLY PREMIUMS
03/30/2020	yes	00053816	65400	TEXAS LIFE INSURANCE CO.	0101 222	-0.18	77476	001 MONTHLY PREMIUMS
03/30/2020	yes	00053817	14457	CENTRAL IN SCHOOL EMPLOYEES	0101 222	-3,385.11	77477	001 MONTHLY PREMIUMS
03/30/2020	yes	00053818	14457	CENTRAL IN SCHOOL EMPLOYEES	0101 222	201,326.26	77478	001 HEALTH INS 03/13/2020

04/01/2020 Plainfield Community School Corp Date Range: 03/05/2020 - 04/09/2020 Page: 11:55:05 Account Types: **ALL** Accounts Payable Voucher Register - By Object Vouchers: **ALL** farvcho0.pG004

User: *ALL*	Bank: **ALL**	Between Board: Included	

2

#* Object Total - 222 ** 0101 222 198,205.43 03/30/2020 yes 00053818 14457 CENTRAL IN SCROOL EMPLOYEES 0101 224 7,509.72 77478 001 HEALTH INS 03/13/2020 7,509.72 7,509.72 7,509.72 7,509.72 03/30/2020 yes 00053819 45125 MET LIFE RESOURCES 0101 241 65,772.54 77479 001 401A 03/13/2020 63/12/2020 00053560 60292 CYNTRIA N. SHELTON 0101 311 262.50 772.54 001 SERVICES 03/20/2020 0005376 89253 CARDMEMBER SERVICE 0101 312 249.00 77403 001 FES 03/12/2020 00053563 89223 CARDMEMBER SERVICE 0101 312 249.00 77403 001 FES 03/12/2020 00053563 892423 EDUCATIONAL AUDIOLOGY RESOUR 0101 313 3,120.00 77221 01 SERVICES 03/12/2020 00053663 892423 EDUCATIONAL AUDIOLOGY RESOUR 0101 313 148.75 77248 010 PHYSICAL THERAPY 03/12/2020 00053660 891794 JACKSON CENTER FOR CONDUCTIV 0101 313 800.00 77283 01 SERVICES 03/12/2020 00053660 891823 THERACARE INC 0101 313 7,095.00 77283 01 SERVICES 03/12/2020 00053665 891823 THERACARE INC 0101 313 7,095.00 77285 01 SERVICES 03/12/2020 00053665 891823 THERACARE INC 0101 313 7,095.00 77285 01 SERVICES 03/12/2020 00053665 891823 THERACARE INC 0101 313 7,095.00 77287 01 SERVICES 03/12/2020 00053665 891823 THERACARE INC 0101 313 7,095.00 77287 01 SERVICES 03/12/2020 998 00053576 891841 WINDHAM PSYCHOLOGY ILC 0101 313 7,095.00 77287 01 SERVICES 03/12/2020 998 00053576 891841 WINDHAM PSYCHOLOGY ILC 0101 313 7,095.00 77285 01 SERVICES 03/12/2020 998 00053576 892581 0101 319 64.13 77201 01 LIFEGUARD 03/06/2020 yes 00053518 892586 0101 319 64.13 77201 01 LIFEGUARD 03/06/2020 yes 00053518 892580 0101 319 66.50 77205 01 LIFEGUARD 03/06/2020 yes 00053520 892580 0101 319 66.50 77205 01 LIFEGUARD 03/06/2020 yes 00053528 892580 0101 319 66.50 77205 01 LIFEGUARD 03/06/2020 yes 00053528 892580 0101 319 66.80 77205 01 LIFEGUARD 03/06/2020 yes 00053529 892580 0101 319 66.80 77205 01 LIFEGUARD 03/06/2020 yes 00053529 892580 0101 319 66.80 77205 01 LIFEGUARD 03/06/2020 yes 00053529 892580 0101 319 66.80 77205 01 LIFEGUARD 03/06/2020 yes 00053529 892580 0101 319 66.80 77205 01 LIFEGUARD 03/06/2020 yes 00053529 892580 0101	Bank # Memorandum	Check #	Voucher Total	Fnd Obj	Vendor	Vendor #	Voucher #	Date Brd
03/30/2020 yes 00053819 45125 MET LIFE RESOURCES 0101 241 65,772.54 77479 001 401A 03/13/2020								
03/30/2020 yes 00053819 45125 MET LIFE RESOURCES 0101 241 65,772.54 77479 001 401A 03/13/2020	001 HEALTH INS 03/13/2020	77478	7,509.72	0101 224	CENTRAL IN SCHOOL EMPLOYEES	14457	00053818	03/30/2020 yes
** Object Total - 241 ** 0101 241 65,772.54 03/12/2020 00053560 60292 CYNTHIA M. SHELTON 0101 311 262.50 77243 001 SERVICES 03/20/2020 00053725 890253 CARDMEMBER SERVICE 0101 312 249.00 77403 001 FEES ** Object Total - 312 ** 0101 312 249.00 77403 001 FEES 03/12/2020 00053565 892423 EDUCATIONAL AUDIOLOGY RESOUR 0101 313 3,120.00 77221 001 SERVICES 03/12/2020 00053565 892423 EDUCATIONAL AUDIOLOGY RESOUR 0101 313 148.75 77248 001 PHYSICAL TER. 03/12/2020 00053565 31299 HENDRICKS REGIONAL HEALTH 0101 313 9,626.50 77268 001 PHYSICAL THERAPY 03/12/2020 00053604 52411 JULIE PITCOCK 0101 313 7,095.00 77287 001 SERVICES 03/12/2020 00053604 52411 JULIE PITCOCK 0101 313 7,894.25 77346 001 SERVICES 03/12/2020 00053660 891823 THERACARE INC 0101 313 7,894.25 77346 001 SERVICES 03/12/2020 yes 00053771 890794 JACKSON CENTER FOR CONDUCTIV 0101 313 800.00 77485 001 SERVICES 03/27/2020 yes 00053771 890794 JACKSON CENTER FOR CONDUCTIV 0101 313 10,740.00 77362 001 CONTRACTED SERVICES 03/27/2020 yes 00053771 890794 JACKSON CENTER FOR CONDUCTIV 0101 313 800.00 77445 001 SERVICES 03/27/2020 yes 00053771 890794 JACKSON CENTER FOR CONDUCTIV 0101 313 800.00 77445 001 SERVICES 03/27/2020 yes 00053771 890794 JACKSON CENTER FOR CONDUCTIV 0101 313 4,830.00 77445 001 SERVICES 03/27/2020 yes 00053771 890794 JACKSON CENTER FOR CONDUCTIV 0101 313 45,054.50 001 FROFESSIONAL SERVICES ** Object Total - 313 ** 0101 319 102.13 77200 001 LIFEGUARD 03/06/2020 yes 00053517 892581 0101 319 66.85 77203 001 LIFEGUARD 03/06/2020 yes 00053529 892583 0101 319 66.85 77203 001 LIFEGUARD 03/06/2020 yes 00053529 892583 0101 319 66.85 77203 001 LIFEGUARD 03/06/2020 yes 00053529 892583 0101 319 121.13 77212 001 LIFEGUARD 03/06/2020 yes 00053529 892580 0101 319 121.13 77212 001 LIFEGUARD 03/06/2020 yes 00053529 892580 0101 319 121.13 77212 001 LIFEGUARD 03/06/2020 yes 00053529 892580 0101 319 95.00 77210 001 LIFEGUARD 03/06/2020 yes 00053529 892580 0101 319 95.00 77210 001 LIFEGUARD 03/06/2020 yes 00053529 892580 0101 319 95.00 77210 001 LIFEGUARD 03/06/2020 y			7,509.72					1
03/12/2020 00053560 60292 CYNTHIA M. SHELTON 0101 311 262.50 77243 001 SERVICES 03/20/2020 00053725 890253 CARDMEMBER SERVICE 0101 312 249.00 77403 001 FEES 03/12/2020 00053588 892396 ALEXIS BONE 0101 312 249.00 77403 001 SERVICES 03/12/2020 00053565 892423 EDUCATIONAL AUDIOLOGY RESOUR 0101 313 3,120.00 77221 001 SERVICES 03/12/2020 00053565 892423 EDUCATIONAL AUDIOLOGY RESOUR 0101 313 148.75 77248 001 PHYSICAL TER. 03/12/2020 00053665 892423 EDUCATIONAL AUDIOLOGY RESOUR 0101 313 9,626.50 77268 001 PHYSICAL TER. 03/12/2020 00053660 891974 JACKSON CENTER FOR CONDUCTIV 0101 313 800.00 77283 001 SERVICES 03/12/2020 00053660 891823 THERACARE INC 0101 313 7.095.00 77287 001 SERVICES 03/12/2020 00053666 891823 THERACARE INC 0101 313 7.894.25 77346 001 SERVICES 03/12/2020 yes 00053771 899794 JACKSON CENTER FOR CONDUCTIV 0101 313 10,740.00 77362 001 CONTRACTED SERVICES 03/27/2020 yes 00053771 899794 JACKSON CENTER FOR CONDUCTIV 0101 313 800.00 77445 001 SERVICES 03/27/2020 yes 00053771 899794 JACKSON CENTER FOR CONDUCTIV 0101 313 800.00 77445 001 SERVICES 03/27/2020 yes 00053771 899794 JACKSON CENTER FOR CONDUCTIV 0101 313 800.00 77455 001 SERVICES 03/27/2020 yes 00053776 52411 JULIE PITCOCK 1010 313 45,054.50 03/06/2020 yes 00053517 892581 0101 319 66.50 77200 001 LIFEGUARD 03/06/2020 yes 00053518 892586 0101 319 68.88 77203 001 LIFEGUARD 03/06/2020 yes 00053529 892583 0101 319 66.50 77206 011 LIFEGUARD 03/06/2020 yes 00053523 892608 0101 319 66.50 77206 011 LIFEGUARD 03/06/2020 yes 00053529 892580 0101 319 95.00 77210 001 LIFEGUARD 03/06/2020 yes 00053529 892581 0101 319 95.00 77210 001 LIFEGUARD 03/06/2020 yes 00053529 892580 0101 319 95.00 77210 001 LIFEGUARD 03/06/2020 yes 00053529 892610 0101 319 95.00 77210 001 LIFEGUARD 03/06/2020 yes 00053529 892610 0101 319 95.00 77210 001 LIFEGUARD 03/06/2020 yes 00053529 892610 0101 319 95.00 77210 001 LIFEGUARD 03/06/2020 yes 00053529 892610 0101 319 95.00 77210 001 LIFEGUARD	001 401A 03/13/2020	77479	•			45125	00053819	03/30/2020 yes
** Object Total - 311 ** Olio 311 262.50 249.00 77403 Oli FEES Olio 312 249.00 77403 Oli FEES Olio 312 249.00 Olio 312 249.00 Olio 313			65,772.54	0101 241	** Object Total - 241 **			
03/20/2020	001 SERVICES	77243				60292	00053560	03/12/2020
03/12/2020 00053585 892423 EDUCATIONAL AUDIOLOGY RESOUR 0101 313 3,120.00 77221 001 SERVICES 03/12/2020 00053565 892423 EDUCATIONAL AUDIOLOGY RESOUR 0101 313 148.75 77248 001 PHYSICAL TER. 03/12/2020 00053585 31299 HENDRICKS REGIONAL HEALTH 0101 313 9,626.50 77268 001 PHYSICAL TER. 03/12/2020 00053600 890794 JACKSON CENTER FOR CONDUCTIV 0101 313 800.00 77283 001 SERVICES 03/12/2020 00053600 891823 THERACARE INC 0101 313 7,095.00 77287 001 SERVICES 03/12/2020 00053660 891823 THERACARE INC 0101 313 7,894.25 77346 001 SERVICES 03/12/2020 00053675 891841 WYNDHAM PSYCHOLOGY LLC 0101 313 10,740.00 77362 001 CONTRACTED SERVICES 03/27/2020 yes 00053771 890794 JACKSON CENTER FOR CONDUCTIV 0101 313 800.00 77445 001 SERVICES 03/27/2020 yes 00053776 52411 JULIE PITCOCK 0101 313 4,830.00 77450 001 PROFESSIONAL SERVICES 03/27/2020 yes 00053776 52411 JULIE PITCOCK 0101 313 45,054.50 03/06/2020 yes 00053517 892581 0101 313 45,054.50 03/06/2020 yes 00053518 892586 0101 319 102.13 77200 001 LIFEGUARD 03/06/2020 yes 00053518 892580 0101 319 142.50 77202 001 LIFEGUARD 03/06/2020 yes 00053523 892583 0101 319 66.85 77205 001 LIFEGUARD 03/06/2020 yes 00053522 892582 0101 319 66.80 77205 001 LIFEGUARD 03/06/2020 yes 00053527 892610 0101 319 141.00 77206 001 LIFEGUARD 03/06/2020 yes 00053527 892610 0101 319 95.00 77210 001 LIFEGUARD 03/06/2020 yes 00053527 892610 0101 319 95.00 77210 001 LIFEGUARD 03/06/2020 yes 00053527 892610 0101 319 95.00 77210 001 LIFEGUARD 03/06/2020 yes 00053527 892610 0101 319 95.00 77210 001 LIFEGUARD 03/06/2020 yes 00053527 892610 0101 319 95.00 77210 001 LIFEGUARD 03/06/2020 yes 00053527 892610 0101 319 95.00 77210 001 LIFEGUARD 03/06/2020 yes 00053529 892580 0101 319 95.00 77210 001 LIFEGUARD 03/06/2020 yes 00053529 892580 0101 319 774.27			262.50	0101 311	** Object Total - 311 **			
03/12/2020 00053538 892396 ALEXIS BONE 0101 313 3,120.00 77221 001 SERVICES 03/12/2020 00053565 892423 EDUCATIONAL AUDIOLOGY RESOUR 0101 313 148.75 77248 001 PHYSICAL TER. 03/12/2020 00053565 31299 HENDRICKS REGIONAL HEALTH 0101 313 9,626.50 77268 001 PHYSICAL THERAPY 03/12/2020 00053600 890794 JACKSON CENTER FOR CONDUCTIV 0101 313 800.00 77283 001 SERVICES 03/12/2020 00053604 52411 JULIE PITCOCK 0101 313 7,095.00 77287 001 SERVICES 03/12/2020 00053660 891823 THERACARE INC 0101 313 7,894.25 77346 001 SERVICES 03/12/2020 00053675 891841 WYNDHAM PSYCHOLOGY LLC 0101 313 10,740.00 77362 001 CONTRACTED SERVICES 03/12/2020 yes 00053771 890794 JACKSON CENTER FOR CONDUCTIV 0101 313 800.00 77445 001 SERVICES 03/27/2020 yes 00053776 52411 JULIE PITCOCK 0101 313 4,830.00 77450 001 PROFESSIONAL SERVICES 03/06/2020 yes 00053517 892581 0101 319 45,054.50 03/06/2020 yes 00053518 892586 0101 319 64.13 77200 001 LIFEGUARD 03/06/2020 yes 00053519 892170 0101 319 64.13 77201 001 LIFEGUARD 03/06/2020 yes 00053519 892583 0101 319 68.88 77203 001 LIFEGUARD 03/06/2020 yes 00053520 892583 0101 319 66.50 77205 001 LIFEGUARD 03/06/2020 yes 00053522 892582 0101 319 66.50 77205 001 LIFEGUARD 03/06/2020 yes 00053527 892610 0101 319 95.00 77210 001 LIFEGUARD 03/06/2020 yes 00053527 892610 0101 319 95.00 77210 001 LIFEGUARD 03/06/2020 yes 00053527 892610 0101 319 95.00 77200 001 LIFEGUARD 03/06/2020 yes 00053527 892610 0101 319 95.00 77200 001 LIFEGUARD 03/06/2020 yes 00053527 892610 0101 319 95.00 77210 001 LIFEGUARD 03/06/2020 yes 00053527 892610 0101 319 95.00 77210 001 LIFEGUARD 03/06/2020 yes 00053529 892580 0101 319 95.00 77210 001 LIFEGUARD 03/06/2020 yes 00053529 892580 0101 319 95.00 77210 001 LIFEGUARD 03/06/2020 yes 00053529 892580 0101 319 95.00 77210 001 LIFEGUARD 03/06/2020 yes 00053529 892580 0101 319 95.00 77210 001 LIFEGUARD	001 FEES	77403	249.00	0101 312	CARDMEMBER SERVICE	890253	00053725	03/20/2020
03/12/2020 00053565 892423 EDUCATIONAL AUDIOLOGY RESOUR 0101 313 148.75 77248 001 PHYSICAL TER. 03/12/2020 00053565 31299 HENDRICKS REGIONAL HEALTH 0101 313 9,626.50 77268 001 PHYSICAL THERAPY 03/12/2020 00053600 890794 JACKSON CENTER FOR CONDUCTIV 0101 313 800.00 77283 001 SERVICES 03/12/2020 00053604 52411 JULIE PITCOCK 0101 313 7,095.00 77287 001 SERVICES 03/12/2020 00053660 891823 THERACARE INC 0101 313 7,894.25 77346 001 SERVICES 03/12/2020 yes 00053771 890794 JACKSON CENTER FOR CONDUCTIV 0101 313 10,740.00 77362 001 CONTRACTED SERVICES 03/27/2020 yes 00053776 52411 JULIE PITCOCK 0101 313 800.00 77445 001 SERVICES 03/27/2020 yes 00053776 52411 JULIE PITCOCK 0101 313 45,054.50 03/06/2020 yes 00053517 892581 JULIE PITCOCK 0101 313 45,054.50 03/06/2020 yes 00053518 892586 0101 319 45,054.50 03/06/2020 yes 00053519 892170 0101 319 64.13 77201 001 LIFEGUARD 03/06/2020 yes 00053520 892583 0101 319 66.50 77202 001 LIFEGUARD 03/06/2020 yes 00053522 892582 0101 319 66.50 77205 001 LIFEGUARD 03/06/2020 yes 00053523 892580 0101 319 66.50 77205 001 LIFEGUARD 03/06/2020 yes 00053523 892580 0101 319 14.00 77206 001 LIFEGUARD 03/06/2020 yes 00053523 892610 0101 319 95.00 77210 001 LIFEGUARD 03/06/2020 yes 00053529 892580 0101 319 121.13 77212 001 LIFEGUARD 03/06/2020 yes 00053529 892580 0101 319 95.00 77210 001 LIFEGUARD 03/06/2020 yes 00053529 892580 0101 319 121.13 77212 001 LIFEGUARD 03/06/2020 yes 00053529 892580 0101 319 774.27			249.00	0101 312	** Object Total - 312 **			
03/12/2020 00053585 31299 HENDRICKS REGIONAL HEALTH 0101 313 9,626.50 77268 001 PHYSICAL THERAPY 03/12/2020 00053600 890794 JACKSON CENTER FOR CONDUCTIV 0101 313 800.00 77283 001 SERVICES 03/12/2020 00053604 52411 JULIE PITCOCK 0101 313 7,095.00 77287 001 SERVICES 03/12/2020 00053660 891823 THERACARE INC 0101 313 7,894.25 77346 001 SERVICES 03/12/2020 00053675 891841 WYNDHAM PSYCHOLOGY LLC 0101 313 10,740.00 77362 001 CONTRACTED SERVICES 03/27/2020 yes 00053771 890794 JACKSON CENTER FOR CONDUCTIV 0101 313 800.00 77445 001 SERVICES 03/27/2020 yes 00053776 52411 JULIE PITCOCK 0101 313 4,830.00 77450 001 PROFESSIONAL SERVICES 03/27/2020 yes 00053576 52411 JULIE PITCOCK 0101 313 45,054.50 001 PROFESSIONAL SERVICES 03/27/2020 yes 00053517 892581 0101 319 64.13 77201 001 LIFEGUARD 03/06/2020 yes 00053518 892586 0101 319 64.13 77201 001 LIFEGUARD 03/06/2020 yes 00053519 892170 0101 319 142.50 77202 001 LIFEGUARD 03/06/2020 yes 00053520 892583 0101 319 68.88 77203 001 LIFEGUARD 03/06/2020 yes 00053522 892582 0101 319 68.88 77203 001 LIFEGUARD 03/06/2020 yes 00053523 892608 0101 319 140.00 77206 001 LIFEGUARD 03/06/2020 yes 00053527 892610 0101 319 95.00 77210 001 LIFEGUARD 03/06/2020 yes 00053529 892580 0101 319 95.00 77210 001 LIFEGUARD 03/06/2020 yes 00053529 892580 0101 319 95.00 77210 001 LIFEGUARD 03/06/2020 yes 00053529 892580 0101 319 95.00 77210 001 LIFEGUARD 03/06/2020 yes 00053529 892580 0101 319 95.00 77210 001 LIFEGUARD 03/06/2020 yes 00053529 892580 0101 319 95.00 77210 001 LIFEGUARD 03/06/2020 yes 00053529 892580 0101 319 95.00 77210 001 LIFEGUARD 03/06/2020 yes 00053529 892580 0101 319 95.00 77210 001 LIFEGUARD 03/06/2020 yes 00053529 892580 0101 319 95.00 77210 001 LIFEGUARD 03/06/2020 yes 00053529 892580 0101 319 95.00 77210 001 LIFEGUARD 03/06/2020 yes 00053529 892580 0101 319 95.00 77210 001 LIFEGUARD 03/06/2020 yes 00053529 892580 0101 319 95.00 77210 001 LIFEGUARD 03/06/2020 yes 00053529 892580 0101 319 95.00 77210 001 LIFEGUARD 03/06/2020 yes 00053529 892580 0101 319 95.00 77210 0101 LIFEGUARD 03/	001 SERVICES	77221	·	0101 313	ALEXIS BONE		00053538	03/12/2020
03/12/2020 00053600 890794 JACKSON CENTER FOR CONDUCTIV 0101 313 800.00 77283 001 SERVICES 03/12/2020 00053604 52411 JULIE PITCOCK 0101 313 7,095.00 77287 001 SERVICES 03/12/2020 00053675 891841 WYNDHAM PSYCHOLOGY LLC 0101 313 10,740.00 77362 001 CONTRACTED SERVICES 03/27/2020 yes 00053771 890794 JACKSON CENTER FOR CONDUCTIV 0101 313 800.00 77445 001 SERVICES 03/27/2020 yes 00053776 52411 JULIE PITCOCK 0101 313 4,830.00 77450 001 PROFESSIONAL SERVICES *** Object Total - 313 *** 0101 313 45,054.50 001 SIFEGUARD 03/06/2020 yes 00053517 892581 0101 319 64.13 77201 001 LIFEGUARD 03/06/2020 yes 00053519 892170 0101 319 64.13 77201 001 LIFEGUARD 03/06/2020 yes 00053520 892583 0101 319 68.88 77203 001 LIFEGUARD 03/06/2020 yes 00053522 892582 0101 319 66.50 77205 001 LIFEGUARD 03/06/2020 yes 00053527 892610 0101 319 144.00 77206 001 LIFEGUARD 03/06/2020 yes 00053527 892610 0101 319 95.00 77210 001 LIFEGUARD 03/06/2020 yes 00053529 892580 *** Object Total - 319 *** Object Total - 31	001 PHYSICAL TER.				EDUCATIONAL AUDIOLOGY RESOUR			
03/12/2020 00053604 52411 JULIE PITCOCK 0101 313 7,095.00 77287 001 SERVICES 03/12/2020 00053660 891823 THERACARE INC 0101 313 7,894.25 77346 001 SERVICES 03/12/2020 ves 00053675 891841 WYNDHAM PSYCHOLOGY LLC 0101 313 10,740.00 77362 001 CONTRACTED SERVICES 03/27/2020 yes 00053771 890794 JACKSON CENTER FOR CONDUCTIV 0101 313 800.00 77445 001 SERVICES 03/27/2020 yes 00053776 52411 JULIE PITCOCK 0101 313 4,830.00 77450 001 PROFESSIONAL SERVICES 03/06/2020 yes 00053517 892581 0101 313 45,054.50 03/06/2020 yes 00053518 892586 0101 319 102.13 77200 001 LIFEGUARD 03/06/2020 yes 00053519 892170 0101 319 64.13 77201 001 LIFEGUARD 03/06/2020 yes 00053520 892583 0101 319 142.50 77202 001 LIFEGUARD 03/06/2020 yes 00053522 892582 0101 319 66.50 77205 001 LIFEGUARD 03/06/2020 yes 00053523 892608 0101 319 66.50 77205 001 LIFEGUARD 03/06/2020 yes 00053527 892610 0101 319 95.00 77210 001 LIFEGUARD 03/06/2020 yes 00053529 892580 0101 319 95.00 77210 001 LIFEGUARD 03/06/2020 yes 00053529 892580 0101 319 95.00 77210 001 LIFEGUARD 03/06/2020 yes 00053529 892580 0101 319 95.00 77210 001 LIFEGUARD 03/06/2020 yes 00053529 892580 0101 319 774.27								
03/12/2020 00053660 891823 THERACARE INC 0101 313 7,894.25 77346 001 SERVICES 03/12/2020 yes 00053675 891841 WYNDHAM PSYCHOLOGY LLC 0101 313 10,740.00 77362 001 CONTRACTED SERVICES 03/27/2020 yes 00053771 890794 JACKSON CENTER FOR CONDUCTIV 0101 313 800.00 77445 001 SERVICES 03/27/2020 yes 00053776 52411 JULIE PITCOCK 0101 313 4,830.00 77450 001 PROFESSIONAL SERVICES 03/06/2020 yes 00053517 892581 0101 319 102.13 77200 001 LIFEGUARD 03/06/2020 yes 00053518 892586 0101 319 64.13 77201 001 LIFEGUARD 03/06/2020 yes 00053519 892170 0101 319 142.50 77202 001 LIFEGUARD 03/06/2020 yes 00053520 892583 0101 319 68.88 77203 001 LIFEGUARD 03/06/2020 yes 00053522 892582 0101 319 68.88 77203 001 LIFEGUARD 03/06/2020 yes 00053523 892608 0101 319 66.50 77205 001 LIFEGUARD 03/06/2020 yes 00053527 892610 0101 319 114.00 77206 001 LIFEGUARD 03/06/2020 yes 00053529 892580 0101 319 95.00 77210 001 LIFEGUARD 03/06/2020 yes 00053529 892580 0101 319 95.00 77210 001 LIFEGUARD 03/06/2020 yes 00053529 892580 0101 319 95.00 77210 001 LIFEGUARD 03/06/2020 yes 00053529 892580 0101 319 95.00 77210 001 LIFEGUARD 03/06/2020 yes 00053529 892580 0101 319 121.13 77212 001 LIFEGUARD 03/06/2020 yes 00053529 892580 0101 319 774.27								
03/12/2020 yes 00053771 890794 JACKSON CENTER FOR CONDUCTIV 0101 313 10,740.00 77362 001 CONTRACTED SERVICES 03/27/2020 yes 00053771 890794 JACKSON CENTER FOR CONDUCTIV 0101 313 800.00 77445 001 SERVICES 0101 313 4,830.00 77450 001 PROFESSIONAL SERVICES ** Object Total - 313 ** 0101 313 45,054.50 001 PROFESSIONAL SERVICES ** Object Total - 313 ** 0101 313 45,054.50 001 PROFESSIONAL SERVICES ** Object Total - 313 ** 0101 319 102.13 77200 001 LIFEGUARD 03/06/2020 yes 00053518 892586 0101 319 64.13 77201 001 LIFEGUARD 03/06/2020 yes 00053519 892170 0101 319 142.50 77202 001 LIFEGUARD 03/06/2020 yes 00053520 892583 0101 319 68.88 77203 001 LIFEGUARD 03/06/2020 yes 00053522 892582 0101 319 66.50 77205 001 LIFEGUARD 03/06/2020 yes 00053523 892608 0101 319 144.00 77206 001 LIFEGUARD 03/06/2020 yes 00053527 892610 0101 319 95.00 77210 001 LIFEGUARD 03/06/2020 yes 00053529 892580 0101 319 95.00 77210 001 LIFEGUARD 03/06/2020 yes 00053529 892580 0101 319 95.00 77210 001 LIFEGUARD 03/06/2020 yes 00053529 892580 0101 319 774.27			7,095.00	0101 313	JULIE PITCOCK			
03/12/2020 yes 00053771 891841 WYNDHAM PSYCHOLOGY LLC 0101 313 10,740.00 77362 001 CONTRACTED SERVICES 03/27/2020 yes 00053771 890794 JACKSON CENTER FOR CONDUCTIV 0101 313 800.00 77445 001 SERVICES 001/27/2020 yes 00053776 52411 JULIE PITCOCK 0101 313 4,830.00 77450 001 PROFESSIONAL SERVICES ** Object Total - 313 ** 0101 313 45,054.50 001 PROFESSIONAL SERVICES ** Object Total - 313 ** 0101 319 102.13 77200 001 LIFEGUARD 03/06/2020 yes 00053518 892586 0101 319 64.13 77201 001 LIFEGUARD 03/06/2020 yes 00053519 892170 0101 319 142.50 77202 001 LIFEGUARD 03/06/2020 yes 00053520 892583 0101 319 68.88 77203 001 LIFEGUARD 03/06/2020 yes 00053522 892582 0101 319 66.50 77205 001 LIFEGUARD 03/06/2020 yes 00053523 892608 0101 319 66.50 77205 001 LIFEGUARD 03/06/2020 yes 00053527 892610 0101 319 95.00 77210 001 LIFEGUARD 03/06/2020 yes 00053529 892580 0101 319 95.00 77210 001 LIFEGUARD 03/06/2020 yes 00053529 892580 0101 319 121.13 77212 001 LIFEGUARD 03/06/2020 yes 00053529 892580 0101 319 774.27	001 SERVICES	77346	7,894.25	0101 313	THERACARE INC	891823	00053660	03/12/2020
03/27/2020 yes 00053776 52411 JULIE PITCOCK	001 CONTRACTED SERVICES	77362	10,740.00	0101 313	WYNDHAM PSYCHOLOGY LLC	891841		03/12/2020
** Object Total - 313 ** 0101 313 45,054.50 03/06/2020 yes 00053517 892581 0101 319 102.13 77200 001 LIFEGUARD 03/06/2020 yes 00053518 892586 0101 319 64.13 77201 001 LIFEGUARD 03/06/2020 yes 00053519 892170 0101 319 142.50 77202 001 LIFEGUARD 03/06/2020 yes 00053520 892583 0101 319 68.88 77203 001 LIFEGUARD 03/06/2020 yes 00053522 892582 0101 319 66.50 77205 001 LIFEGUARD 03/06/2020 yes 00053523 892608 0101 319 66.50 77205 001 LIFEGUARD 03/06/2020 yes 00053527 892610 0101 319 95.00 77210 001 LIFEGUARD 03/06/2020 yes 00053529 892580 0101 319 95.00 77210 001 LIFEGUARD 03/06/2020 yes 00053529 892580 0101 319 95.00 77210 001 LIFEGUARD 03/06/2020 yes 00053529 892580 0101 319 95.00 77210 001 LIFEGUARD 03/06/2020 yes 00053529 892580 0101 319 774.27	001 SERVICES	77445	800.00	V 0101 313	JACKSON CENTER FOR CONDUCTIV	890794	00053771	03/27/2020 yes
03/06/2020 yes 00053517 892581 0101 319 102.13 77200 001 LIFEGUARD 03/06/2020 yes 00053518 892586 0101 319 64.13 77201 001 LIFEGUARD 03/06/2020 yes 00053519 892170 0101 319 142.50 77202 001 LIFEGUARD 03/06/2020 yes 00053520 892583 0101 319 68.88 77203 001 LIFEGUARD 03/06/2020 yes 00053522 892582 0101 319 66.50 77205 001 LIFEGUARD 03/06/2020 yes 00053523 892608 0101 319 66.50 77205 001 LIFEGUARD 03/06/2020 yes 00053527 892610 0101 319 95.00 77210 001 LIFEGUARD 03/06/2020 yes 00053529 892580 0101 319 95.00 77210 001 LIFEGUARD 03/06/2020 yes 00053529 892580 0101 319 95.00 77210 001 LIFEGUARD 03/06/2020 yes 00053529 892580 0101 319 121.13 77212 001 LIFEGUARD 03/06/2020 yes 00053529 892580 0101 319 774.27	001 PROFESSIONAL SERVICES	77450				52411	00053776	03/27/2020 yes
03/06/2020 yes 00053518 892586 0101 319 64.13 77201 001 LIFEGUARD 03/06/2020 yes 00053519 892170 0101 319 142.50 77202 001 LIFEGUARD 03/06/2020 yes 00053520 892583 0101 319 68.88 77203 001 LIFEGUARD 03/06/2020 yes 00053522 892582 0101 319 66.50 77205 001 LIFEGUARD 03/06/2020 yes 00053523 892608 0101 319 144.00 77206 001 LIFEGUARD 03/06/2020 yes 00053527 892610 0101 319 95.00 77210 001 LIFEGUARD 03/06/2020 yes 00053529 892580 0101 319 95.00 77210 001 LIFEGUARD 03/06/2020 yes 00053529 892580 0101 319 121.13 77212 001 LIFEGUARD 03/06/2020 yes 00053529 892580 0101 319 774.27			45,054.50	0101 313	** Object Total - 313 **			
03/06/2020 yes 00053519 892170 0101 319 142.50 77202 001 LIFEGUARD 03/06/2020 yes 00053520 892583 0101 319 68.88 77203 001 LIFEGUARD 03/06/2020 yes 00053522 892582 0101 319 66.50 77205 001 LIFEGUARD 03/06/2020 yes 00053523 892608 0101 319 144.00 77206 001 LIFEGUARD 03/06/2020 yes 00053527 892610 0101 319 95.00 77210 001 LIFEGUARD 03/06/2020 yes 00053529 892580 0101 319 95.00 77210 001 LIFEGUARD 03/06/2020 yes 00053529 892580	001 LIFEGUARD	77200						03/06/2020 yes
03/06/2020 yes 00053520 892583 0101 319 68.88 77203 001 LIFEGUARD 03/06/2020 yes 00053522 892582 0101 319 66.50 77205 001 LIFEGUARD 03/06/2020 yes 00053523 892608 0101 319 114.00 77206 001 LIFEGUARD 03/06/2020 yes 00053527 892610 0101 319 95.00 77210 001 LIFEGUARD 03/06/2020 yes 00053529 892580 0101 319 121.13 77212 001 LIFEGUARD ** Object Total - 319 ** 0101 319 774.27	001 LIFEGUARD	77201	64.13	0101 319		892586	00053518	03/06/2020 yes
03/06/2020 yes 00053522 892582 0101 319 66.50 77205 001 LIFEGUARD 03/06/2020 yes 00053523 892608 0101 319 114.00 77206 001 LIFEGUARD 03/06/2020 yes 00053527 892610 0101 319 95.00 77210 001 LIFEGUARD 03/06/2020 yes 00053529 892580 0101 319 121.13 77212 001 LIFEGUARD ** Object Total - 319 ** 0101 319 774.27	001 LIFEGUARD							
03/06/2020 yes 00053523 892608 0101 319 114.00 77206 001 LIFEGUARD 03/06/2020 yes 00053527 892610 0101 319 95.00 77210 001 LIFEGUARD 03/06/2020 yes 00053529 892580 0101 319 121.13 77212 001 LIFEGUARD ** Object Total - 319 ** 0101 319 774.27	001 LIFEGUARD	77203	68.88	0101 319		892583	00053520	03/06/2020 yes
03/06/2020 yes 00053527 892610 0101 319 95.00 77210 001 LIFEGUARD 03/06/2020 yes 00053529 892580 0101 319 121.13 77212 001 LIFEGUARD ** Object Total - 319 ** 0101 319 774.27	001 LIFEGUARD	77205	66.50	0101 319		892582	00053522	03/06/2020 yes
03/06/2020 yes 00053529 892580 0101 319 121.13 77212 001 LIFEGUARD ** Object Total - 319 ** 0101 319 774.27	001 LIFEGUARD	77206	114.00	0101 319		892608	00053523	03/06/2020 yes
** Object Total - 319 ** 0101 319 774.27	001 LIFEGUARD	77210	95.00	0101 319		892610	00053527	03/06/2020 yes
	001 LIFEGUARD	77212				892580	00053529	03/06/2020 yes
02/12/2020 00052C27 001101 DEBCTATO NEWWORKER COLUMNONS 0101 250 10 200 01 77212 001 MICROSTON CORPORATE			774.27	0101 319	** Object Total - 319 **			
U3/12/2U2U UUU3362/ 6911UI PRESIDIO NETWORKED SOLUTIONS UIUI 350 IU,388.81 //313 UUI TECHNICAL SERVICES	001 TECHNICAL SERVICES	77313	10,388.81	350	PRESIDIO NETWORKED SOLUTIONS	891101	00053627	03/12/2020
** Object Total - 350 ** 0101 350 10,388.81			10,388.81	0101 350	** Object Total - 350 **			
03/12/2020 00053645 891633 SERVICE EXPRESS INC 0101 432 3,120.00 77331 001 TECHNOLOGY REPAIR	001 TECHNOLOGY REPAIR	77331	3,120.00	0101 432	SERVICE EXPRESS INC	891633	00053645	03/12/2020
** Object Total - 432 ** 0101 432 3,120.00			3,120.00	0101 432	** Object Total - 432 **			
03/06/2020 yes 00053524 890815 EVERSTREAM HOLDING LLC 0101 530 6,473.50 77207 001 INTERNET/TELEPHONE	001 INTERNET/TELEPHONE	77207	6,473.50	0101 530	EVERSTREAM HOLDING LLC	890815	00053524	03/06/2020 yes
03/06/2020 yes 00053534 889794 VERIZON WIRELESS 0101 530 163.09 77217 001 TELEPHONES	001 TELEPHONES	77217	163.09	0101 530	VERIZON WIRELESS	889794	00053534	03/06/2020 yes
03/12/2020 00053564 890251 DMS 0101 530 931 27 77247 001 POSTAGE	001 POSTAGE	77247	931.27	0101 530	DMS	890251	00053564	03/12/2020
03/20/2020 00053725 890253 CARDMEMBER SERVICE 0101 530 24.38 77403 001 FEES	001 FEES	77403	24.38	0101 530	CARDMEMBER SERVICE	890253	00053725	03/20/2020
** Object Total - 530 ** 0101 530 7,592.24								
03/12/2020 00053535 892615 ACCUCUT LLC 0101 611 49.00 77218 001 SUPPLIES	001 SUPPLIES	77218	49.00	0101 611	ACCUCUT LLC	892615	00053535	03/12/2020
03/12/2020 00053541 5350 ASAP IDENTIFICATION ENTE 0101 611 455.00 77224 001 SUPPLIES	001 SUPPLIES	77224	455.00	0101 611	ASAP IDENTIFICATION ENTE	5350	00053541	
03/12/2020 00053562 20300 DEMCO INC 0101 611 503.33 77245 001 SUPPLIES	001 SUPPLIES	77245	503.33	0101 611	DEMCO INC	20300	00053562	03/12/2020

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Account Types: **ALL**
User: *ALL*

Plainfield Community School Corp

Accounts Payable Voucher Register - By Object Bank: **ALL** Vouchers: **ALL**

Date Range: 03/05/2020 - 04/09/2020

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			Vendor #	Vendor							
Date 03/12/2020 03/12/2020 03/12/2020 03/12/2020				BLICK ART MATERIALS GAMBLE MUSIC ACCO BRANDS USA LLC J.W. PEPPER MACGILL OFFICE DEPOT QUILL CORPORATION SCHOOL FIX SCHOOL HEALTH CORP SCHOOL OUTFITTERS STABLES BUSINESS ADVANTAGE							
03/12/2020		00053563	9900	BLICK ART MATERIALS	0101	611	25.76	772	46		FEES/SUPPLIES
03/12/2020		00053576	892620	GAMBLE MUSIC	0101	611	460.00	772	29		SUPPLIES
03/12/2020		00053578	20//5	ACCO BRANDS USA LLC	0101	611	157.70	772	ρŢ		EQUIPMENT
,			3/350	J.W. PEPPER	0101	611	815.47	112	82		SUPPLIES
03/12/2020		00053611	888959	MACGILL	0101	611	533.71	7772	94		SUPPLIES
03/12/2020		00053619	889856	OFFICE DEPOT	0101	611	1,786.17	773	02		SUPPLIES
03/12/2020		00053632	54600	QUILL CORPORATION	0101	611	374.75	773	18		SUPPLIES
03/12/2020		00053641	891767	SCHOOL FIX	0101	611	73.65	773	27		SUPPLIES
03/12/2020		00053642	58800	SCHOOL HEALTH CORP	0101	611	198.76	773	28		SUPPLIES
03/12/2020		00053643	889724	SCHOOL OUTFITTERS	0101	611	33.41	773	29		SUPPLIES
03/12/2020		00053652	051525	STAPLES BUSINESS ADVANTAGE	0101	611	156.55	773	38	001	TECHNOLOGY SUPPLIES
03/12/2020		00053653	63300	STARKEN PRINTING CO	0101	611	682.00	773	39	001	SUPPLIES
03/12/2020		00053657	50925	THE PAPER CORPORATION	0101	611	2,414.40	773	43	001	SUPPLIES
03/12/2020		00053663	66895	ULINE	0101	611	381.00	773	49	001	EQUIPMENT
03/13/2020		00053712	889856	OFFICE DEPOT	0101	611	138.19	773	89	001	SUPPLIES
03/20/2020		00053723	2926	STARLES BUSINESS ADVANTAGE STARKEN PRINTING CO THE PAPER CORPORATION ULINE OFFICE DEPOT SYNCHRONY BANK/AMAZON CARDMEMBER SERVICE AMSTERDAM PRINTING	0101	611	1,737.23	774	00	001	SUPPLIES
03/20/2020		00053725	890253	CARDMEMBER SERVICE	0101	611	1,672.66	774	03	001	FEES
03/27/2020		00053747	4212	AMSTERDAM PRINTING	0101	611	144.26	774			SUPPLIES
03/27/2020	-	00053759	891240	FOLLETT SCHOOL SOLUTIONS INC	() ()	611	102.72	774			SUPPLIES
3/27/2020		00053765	66090	HIRAM J. HASH & SONS	0101	611	233.00	774			SUPPLIES
3/27/2020		00053770	37350	J.W. PEPPER	0101	611	275.49	774			SUPPLIES
3/27/2020	-	00053785		NATIONAL PEN COMPANY LLC	0101	611	120 00	774			SUPPLIES
3/27/2020		00053790	54600	OHITH CORPORATION	0101	611	586 65	774			LIBRARY SUPPLIES
,, 21, 2020	100	00000750	31000	HIRAM J. HASH & SONS J.W. PEPPER NATIONAL PEN COMPANY LLC QUILL CORPORATION ** Object Total - 611 **	0101	611	1,786.17 374.75 73.65 198.76 33.41 156.55 682.00 2,414.40 381.00 138.19 1,737.23 1,672.66 144.26 102.72 233.00 275.49 120.00 586.65 14,110.86	,,,	0 1	001	EIBIGIKI COTTETEC
3/12/2020		00053542	7700			640	290.90	772	2.5	001	SUPPLIES
3/12/2020		00053574		FOLLETT SCHOOL SOLUTIONS INC	0101	640	3.383.70	772			LIBRARY BOOKS
3/27/2020		00053759		FOLLETT SCHOOL SOLUTIONS INC	0101	640	6.852.87	774			SUPPLIES
, 2, , 2020	100	00000703	0,1210	** Object Total - 640 **	0101	640	10,527.47			001	50112120
3/12/2020		00053550	14220	CDW GOVERNMENT INC	0101	655	1,023.29	772	33	001	OTHER TECH/HARDWARE
03/12/2020		00053566	892618	EDUCATIONAL TESTING SERVICE	0101	655	7,425.00	772	49		TECHNOLOGY RELATED SUPPLIE
3/12/2020		00053572	891275	FILEWAVE INC	0101	655	14,067.00	772			TECHNOLOGY RELATED SUPPLIE
3/12/2020		00053598	890353	FILEWAVE INC INVENTIVE TECHNOLOGY PARTS EXPRESS	0101	655	9,267.00	772			TECHNOLOGY RELATED SUPPLIE
3/12/2020		00053621	891413	PARTS EXPRESS	0101	655	12.15	773			TECHNOLOGY RELATED SUPPLIE
3/12/2020		00053652	891529	STAPLES BUSINESS ADVANTAGE	0101	655	165.99	773			TECHNOLOGY SUPPLIES
3/20/2020		00053723	2926	SYNCHRONY BANK/AMAZON	0101	655	30.99	774			SUPPLIES
3/20/2020		00053725	890253	SYNCHRONY BANK/AMAZON CARDMEMBER SERVICE	0101	655	7,425.00 14,067.00 9,267.00 12.15 165.99 30.99 752.93	774			FEES
., .,				** Object Total - 655 **	0101	655	32,744.35				
3/12/2020		00053547	11450	BRICKYARD CERAMICS & CRAFTS	0101	660	11.90	772	30	001	FEES
3/12/2020		00053563	9900	BLICK ART MATERIALS	0101	660	294.65	772			FEES/SUPPLIES
3/12/2020		00053582	30400	BLICK ART MATERIALS SCHOOL SPECIALTY J.W. PEPPER	0101	660	294.65 165.60 136.75	772			FEES
3/12/2020		00053599	37350	J.W. PEPPER	0101	660	136.75	772			SUPPLIES
3/12/2020		00053628 00053629 00053670 00053723 00053725	891103	PROJECT LEAD THE WAY INC	0101	660	1 594 00	773			REGISTRATION
3/12/2020		00053620	891439	PSYCHOLOGY PRESS	0101	660	1 422 50	773			SUPPLIES
3/12/2020		00053625	68172	WARD'S NATURAL SCIENCE	0101	660	2 900 05	773			FEES
3/12/2020		00053070	2926	SANCHBUNA BUNK VAMP 20M	0101	660	2,000.00	774			SUPPLIES
03/20/2020		00055725	890253	PSYCHOLOGY PRESS WARD'S NATURAL SCIENCE SYNCHRONY BANK/AMAZON CARDMEMBER SERVICE BLICK ART MATERIALS	0101	660	1 027 16	774			FEES
03/20/2020	7700	00053725	9900	BILCK VDA MVAEDIVIÇ	0101	660	2 160 00	774			SUPPLIES
JJ/Z1/ZUZU	yes	00033735	9900	DLICK AKI MATEKIAF2	OTOI	UOU	∠ , 100.09	//4	23	UUI	SOLLTTES

04/01/2020 Account Types: **ALL**
User: *ALL* 11:55:06

Plainfield Community School Corp Date Range: 03/05/2020 - 04/09/2020 Page: 4
Accounts Payable Voucher Register - By Object Vouchers: **ALL** farvcho0.pG004 Bank: **ALL**

Between Board: Included

Date		Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank # Memorandum	
03/27/202		00053770	37350		0101 660	190.00	77444	001 SUPPLIES	
00/21/202	.o yes	00033770	37330	** Object Total - 660 **		9,930.24	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	OUL BOLLETED	
03/13/202	0 yes	00053679	888888	PAYROLL	0300 110	23,436.36	0	001 PAYROLL	
03/27/202	0 yes	00053739	888888	PAYROLL	0300 110	23,436.36	0	001 PAYROLL	
				** Object Total - 110 **	0300 110	46,872.72			
03/13/202	0 yes	00053679	888888	PAYROLL	0300 115	1,004.60		001 PAYROLL	
03/27/202	0 yes	00053739	888888	PAYROLL	0300 115	632.60	0	001 PAYROLL	
				** Object Total - 115 **	0300 115	1,637.20			
03/13/202	0 yes	00053679	888888	PAYROLL	0300 120	152,023.32	0	001 PAYROLL	
03/27/202	0 yes	00053739	888888	PAYROLL	0300 120	148,839.67	0	001 PAYROLL	
				** Object Total - 120 **	0300 120	300,862.99			
03/13/202	0 yes	00053679	888888	PAYROLL	0300 136	11,513.25		001 PAYROLL	
03/27/202	0 yes	00053739	888888	PAYROLL	0300 136	8,209.00	0	001 PAYROLL	
				** Object Total - 136 **	0300 136	19,722.25			
03/13/202	0 ves	00053679	888888	PAYROLL	0300 140	352.16	0	001 PAYROLL	
03/27/202	0 yes	00053739	888888	PAYROLL	0300 140	36.71	0	001 PAYROLL	
	-			** Object Total - 140 **	0300 140	388.87			
03/13/202	0 yes	00053680	7650	EFTPS	0300 211	11,711.67	1	001 CFICA 03/13/2020	
03/27/202	0 yes	00053796	7650	EFTPS	0300 211	11,171.96	1	001 CFICA 03/27/2020	
				** Object Total - 211 **	0300 211	22,883.63			
03/13/202	0 yes	00053680	7650	EFTPS	0300 212	1,658.27		001 CFICA 03/13/2020	
03/27/202	0 yes	00053796	7650	EFTPS	0300 212	1,644.61	1	001 CFICA 03/27/2020	
				** Object Total - 212 **	0300 212	3,302.88			
03/13/202	0 yes	00053682	54200	PUBLIC EMPLOYEES RETIRE	0300 214	21,616.93	1	001 EMP PERF 03/13/202	20
03/27/202	0 yes	00053798	54200	PUBLIC EMPLOYEES RETIRE	0300 214	20,941.56	1	001 PERF 03/27/2020	
				** Object Total - 214 **	0300 214	42,558.49			
03/13/202	0 yes	00053681	35700	INDIANA STATE TEACHERS'	0300 216	1,992.09	1	001 EMP TRF 03/13/2020)
03/27/202	0 yes	00053797	35700	INDIANA STATE TEACHERS'	0300 216	1,992.09	1	001 PRE TRF 03/27/2020)
				** Object Total - 216 **	0300 216	3,984.18			
03/30/202	0 yes	00053818	14457	CENTRAL IN SCHOOL EMPLOYEES	0300 221	416.47	77478	001 HEALTH INS 03/13/2	2020
	-			** Object Total - 221 **	0300 221	416.47			
03/30/202	0 yes	00053818	14457	CENTRAL IN SCHOOL EMPLOYEES	0300 222	48,879.68	77478	001 HEALTH INS 03/13/2	2020
				** Object Total - 222 **	0300 222	48,879.68			
03/30/202	0 yes	00053818	14457	CENTRAL IN SCHOOL EMPLOYEES	0300 224	1,406.13	77478	001 HEALTH INS 03/13/2	2020
	-			** Object Total - 224 **	0300 224	1,406.13			
03/30/202	0 yes	00053819	45125	MET LIFE RESOURCES	0300 241	2,342.76	77479	001 401A 03/13/2020	
	-			** Object Total - 241 **		2,342.76			
				=					

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11:55:06 Account Types: **ALL** Accounts Payable Voucher Register - By Object User: *ALL* Bank: **ALL** Between Board: Included

\a+a	D == 1	7701101 "	Tondo "	77ondox	End 01-1	Manahan mati	Chool- "	Dank # Mamarandum
)ate 	Bra 	Voucher #	Vendor #	Vendor	Find Obj	Voucher Total	Check #	Bank # Memorandum
3/12/2020		00053537	1275	ADTEC INC.	0300 312	1,350.00	77220	001 REGISTRATION
3/12/2020		00053537		IASBO	0300 312	210.00		
13/12/2020		00033392	33673	IASBO ** Object Total - 312 **	0300 312	210.00 1,560.00	11213	UUI REGISIRATION
3/06/2020		00053530	892611	STRATUS BUILDING SOLUTIONS				001 SERVICES
	-							
3/12/2020		00053540	4800	ARAB TERMITE & PEST CONT BOSE MCKINNEY & EVANS	0300 319	301.00 565.00	77223	001 SERVICES
3/12/2020		00053545 00053552	10187 891713			2 1 5 0 5 0	77228 77235	001 SERVICES
3/12/2020 3/12/2020		00053552	890251	CHURCH CHURCH HITTLE & ANTRI DMS	0300 319	2,150.50	77247	001 LEGAL SERVICES 001 POSTAGE
			892369	HENDRICKS REGIONAL HEALTH		203.09	77260	
03/12/2020		00053586			0000 010	1 000 00	77269 77273	001 SERVICES
03/12/2020		00053590 00053618 00053626 00053635 00053692	32922 892388	HOSTETTER & ASSOCIATES	0300 319	265.09 277.00 1,000.00 2,065.00	11413	001 LEGAL SERVICES
03/12/2020		00053618	092300	DENTED DECE COMMON	0300 319	2,000.00	77301	001 SECURITY
03/12/2020		00053626	890528	PREMIEK PEST CUNTRUL	0300 319	85.00 6,332.00	77312	001 SERVICES
03/12/2020		00053635	892510	ADAD MEDMINE C DECM COMM	0300 319	0,332.00	77321	001 FINANCIAL ACCOUNTING SERVICES
3/13/2020		00053692	4800	ARAB TERMITE & PEST CONT	0300 319	602.00	77369	001 SERVICES
3/20/2020		00053734	892388	OFF DUTY MANAGEMENT INC PREMIER PEST CONTROL RMP SERVICES LLC ARAB TERMITE & PEST CONT OFF DUTY MANAGEMENT INC ** Object Total - 319 **	0300 319	3,675.00 20,848.59	77412	001 SECURITY
					0300 319	20,848.59		
3/06/2020	yes	00053531	66300	TOWN OF PLAINFIELD	0300 411	11,384.75	77214	001 WATER
				** Object Total - 411 **	0300 411			
3/13/2020		00053716	55100	RAY'S TRASH SERVICE	0300 412	1,270.81		001 TRASH
3/20/2020		00053737	55100	RAY'S TRASH SERVICE	0300 412	820.72	77415	001 TRASH
,				RAY'S TRASH SERVICE ** Object Total - 412 **	0300 412	820.72 2,091.53		
3/12/2020		00053549	890235	BUSSELL PIANO SERVICE INC	0300 431	500.00	77232	001 REPAIR/MAINTENANCE
3/12/2020		00053558	16697		0300 431	0.45 0.0	55044	001 REPAIR
3/12/2020		00053567	891911	ELLIS MECHANICAL & ELECTRICA		2,950.00	77250	001 MAINTENANCE/REPAIR
3/12/2020		00053568	24264	ESSENTIAL ARCH. SIGNS		1,200.00	77251	001 REPAIR/MAINTENANCE
3/12/2020		00053569	888922	FATRCHILD COMMUNICATIONS	0300 431	195 00	77252	001 REPAIR
3/12/2020		00053573	891849	FLEXPAC	0300 431	435.39	77256	001 SUPPLIES
3/12/2020		00053581	891004	FLEXPAC GRUNAU COMPANY INDIANA POWER SERVICE & JBK TRUCK TRAILER JOHN HALL CONSTRUCTION	0300 431	6,439.40	77264	001 REPAIR
3/12/2020		00053595	35360	INDIANA POWER SERVICE &	0300 431	338.00	77278	001 MAINTENANCE
3/12/2020		00053602	891853	JBK TRUCK TRAILER	0300 431	6,439.40 338.00 225.00	77285	001 REPAIRS
3/12/2020		00053603	29645	JOHN HALL CONSTRUCTION	0300 431	160.00	77286	001 MAINTENANCE
3/12/2020		00053605	29650	K K HALL	0300 431	0.00	77288	001 REPAIR
3/12/2020		00053608	891435	K K HALL LAFORCE	0300 431	2,329.60	77291	001 REPAIRS
3/12/2020		00053610	42571	MACALLISTER MACHINERY CO INC		333.54	77293	001 SERVICES
3/12/2020		00053613	45980	MID AMERICA ELEVATOR CO.	0300 431	174.17	77296	001 MAINTENANCE
3/12/2020		00053616	891245	NORTH MECHANICAL SERVICES IN		992.46	77299	001 REPAIR
3/12/2020		00053626	890528				77312	001 SERVICES
3/12/2020		00053633	891179	R & M ELECTRIC INC	0300 431	175.00 3,415.00	77319	001 REPAIR/MAINTENANCE
3/12/2020		00053634	892595	PREMIER PEST CONTROL R & M ELECTRIC INC RICHEY ATHLETICS	0300 431	16,430.00	77320	001 REPAIR/MAINTENANCE
3/12/2020		00053637	891252	INTERSTATE BILLING SERVICE I	0300 431	208.50		001 MAINTENANCE
3/12/2020		00053661	22025	THYSSENKRUPP FLEVATOR	0300 431	208.50 548.23	77347	001 MAINTENANCE
3/12/2020		00053662	66530	TRANE US INC	0300 431	4.618.00	77348	001 SUPPLIES
3/12/2020		00053662 00053666 00053669	891742	THYSSENKRUPP ELEVATOR TRANE US INC VANCO COMMERCIAL LLC PAIGE'S MUSIC	0300 431	4,618.00 323.00	77353	001 REPAIR
3/12/2020		00053669	50700	PATGE'S MUSIC	0300 431	964.15	77356	001 REPAIR/MAINTENANCE

0300 431

171.48 77400

001 SUPPLIES

03/20/2020

00053723

2926 SYNCHRONY BANK/AMAZON

04/01/2020 Account Types: **ALL**
User: *ALL* 11:55:06

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Accounts Payable Voucher Register - By Object Vouchers: **ALL** farvcho0.pG004

Bank: **ALL**

Between Board: Included

			Vendor #	Vendor	Fnd Ob	y Voucher Total	Check #	Bank #	Memorandum
03/20/2020		00053725	890253						FEES
03/27/2020		00053758	891849	FLEXPAC	0300 43	148.81	77432	001	REPAIR/MAINTENANCE
03/27/2020		00053760	890061	GAMETIME/SINCLAIR RECREATION	0300 43	780.00	77434	001	REPAIRS
03/27/2020		00053762	891004	CRINAII COMPANY	0300 13	4.996.00	77436	001	REPAIR/MAINTENANCE
03/27/2020		00053762	35360	TNDTANA POWER SERVICE &	0300 13	631 96	77443	001	REPAIR
03/27/2020	-	00053774	29645	TOHN HALL CONSTRUCTION	0300 43	950 00	77448	001	MAINTENANCE
03/27/2020		00053777	29650	K K HVII	0300 43	350.00	77451	001	REPAIR
03/27/2020	-	00053777	891435	INFORCE	0300 43	3 467 00	77453	001	REPAIR
03/27/2020		00053773	45980	MID AMEDICA FIRMATOR CO	0300 43	17/17	77455	001	MAINTENANCE
03/27/2020	-	00053786	891245	NODTH MECHANICAL SERVICES IN	0300 43	1 000 33	77460	001	REPAIR
03/21/2020	yes	00055700	071243	CARDMEMBER SERVICE FLEXPAC GAMETIME/SINCLAIR RECREATION GRUNAU COMPANY INDIANA POWER SERVICE & JOHN HALL CONSTRUCTION K K HALL LAFORCE MID AMERICA ELEVATOR CO. NORTH MECHANICAL SERVICES IN ** Object Total - 431 **	0300 43	60,325.58	77400	001	RELAIK
/ /				_					
03/06/2020		00053521	892143	CROSSROADS BANK GOVERNMENT LEASING & FINANCE RYDER TRANSPORTATION SERVICE SHARP BUSINESS SYSTEMS RAY'S TRASH SERVICE GOVERNMENT LEASING & FINANCE CARDMEMBER SERVICE	0300 442	1,193.88	77204		RENTAL
03/06/2020	-	00053532	891589	GOVERNMENT LEASING & FINANCE	0300 442	2,344.15	77215		RENTAL
03/12/2020		00053638	889491	RYDER TRANSPORTATION SERVICE	0300 442	1,083.10	77324		RENTAL
03/12/2020		00053647	891105	SHARP BUSINESS SYSTEMS	0300 442	5,232.21	77333		RENTAL
03/13/2020		00053716 00053720 00053725 00053737	55100	RAY'S TRASH SERVICE	0300 442	200.00	77393		TRASH
03/13/2020		00053720	891589	GOVERNMENT LEASING & FINANCE	0300 442	2,544.00	77397		RENATL
03/20/2020		00053725	890253	CARDMEMBER SERVICE	0300 442	306.44	77403		FEES
03/20/2020		00053737	55100	RAY'S TRASH SERVICE	0300 442	200.00	77415	001	TRASH
				CARDMEMBER SERVICE RAY'S TRASH SERVICE ** Object Total - 442 **	0300 442	13,103.78			
03/12/2020		00053554	15660	CINTAS LOCATION LOC G65	0300 44	404.08	77237	001	SUPPLIES
				** Object Total - 444 **	0300 44	404.08 404.08			
03/12/2020		00053583	891654	HBG WIGGINS INSURANCE & BOND	0300 520	54,369.04	77266	001	INSURANCE
, ,				** Object Total - 520 **					
03/06/2020	1700	00053524	890815	EVERSTREAM HOLDING LLC GRANITE VERIZON WIRELESS DMS ** Object Total - 530 **	0300 530	9 9/3 05	77207	0.01	INTERNET/TELEPHONE
03/06/2020	_	00053524	892502	CDANIER	0300 530	0,043.03	77207		TELEPHONE
	-		892302 889794	GRANITE	0300 530	352.52 854.44	77217		
03/06/2020			889794	VERIZON WIRELESS	0300 530	854.44	77217		TELEPHONES
03/12/2020		00053564	890251	DM2	0300 530	10 506 07	77247	001	POSTAGE
03/12/2020			55475	THE REPUBLICAN GROW LOCAL MEDIA ** Object Total - 540 **	0300 540	14.61 106.83	77344		LEGAL ADVERTISEMENT
03/20/2020		00053728	892543	GROW LOCAL MEDIA	0300 540	106.83	77406	001	LEGAL ADVERTISING
03/13/2020		00053700	892633	GWEN SHUTTERS	0300 580	6.39	77377	001	TRAVEL
03/13/2020		00053706	892642	KEVIN ANDREWS	0300 580	15.00 15.00	77383	001	TRAVEL
03/13/2020		00053708	890456	LACHELLE ACTON	0300 580	15.00	77385	001	TRAVEL
03/20/2020		00053725	890253	CARDMEMBER SERVICE	0300 580	327.59	77403		FEES
03/20/2020		00053727	892512	CINDI MCGINIEY	0300 580	327.59 252.65	77405		TRAVEL
52, 23, 2320		00053700 00053706 00053708 00053725 00053727	112012	GWEN SHUTTERS KEVIN ANDREWS LACHELLE ACTON CARDMEMBER SERVICE CINDI MCGINLEY ** Object Total - 580 **	0300 580	616.63		001	-
03/06/2020							77211	001	REPAIR/MAINTENANCE
03/00/2020	¥ C S	00053520	890225	AMERICAN RIIS AND ACCESSODIES	0300 01	100.02	77222		SUPPLIES
03/12/2020		00000000	891364	BC Marde	0300 01.	L 403.03	77226		SUPPLIES
		00000043	891364	DOM CDODIC	0300 61	4,407.30	77231		EQUIPMENT
03/12/2020		00053539 00053543 00053548 00053554	15660	LOWE'S COMPANIES INC. AMERICAN BUS AND ACCESSORIES BC Awards BSN SPORTS CINTAS LOCATION LOC G65	0300 61	1 22 05	77237		SUPPLIES
03/12/2020		00055554	12000	CINIAS LOCALION LOC 603	0300 01.	132.93	11231	001	OOLLHTEO

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11:55:06 Account Types: **ALL** Accounts Payable Voucher Register - By Object User: *ALL* Bank: **ALL** Between Board: Included Page: 03/05/2020 - 04/09/2020 Page: 7

**This is a count Type in the payable Voucher Register - By Object Between Board: Included Page: 03/05/2020 - 04/09/2020 Page: 7

**This is a count Type in the payable Voucher Register - By Object Between Board: Included Page: 03/05/2020 - 04/09/2020 Page: 7

______ Date Brd Voucher # Vendor # Vendor Fnd Obj Voucher Total Check # Bank # Memorandum

04/01/2020 11:55:07 Account Types: **ALL**

03/13/2020 yes

03/27/2020 yes

03/13/2020 yes

03/27/2020 yes

00053679

00053739

00053680

00053796

888888 PAYROLL

888888 PAYROLL

7650 EFTPS

7650 EFTPS

** Object Total - 135 **

Plainfield Community School Corp Date Range: 03/05/2020 - 04/09/2020 Accounts Pavable Voucher Register - By Object Vouchers: **ATJ.**

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11:55:07	Accoun	nt Types: ** *ALL*	ALL**	Accounts Payable Vouche Bank: **ALL**	r Regis	ter - By Obje	ct	Voucher: Between	nge: 05/05/2020 - 04/09/2020 s: **ALL** Board: Included	farvcho0.pG004
Date	Brd	Voucher #	Vendor #				_			
03/27/202		00053794		PAIGE'S MUSIC	0300 6			77468	001 EQUPMENT	
				** Object Total - 611 **	0300 6	11 101,52	3.13			
03/12/202	20	00053596	890763	BEST-ONE OF INDY	0300 6	12 9	5.00	77279	001 TIRES AND REPAIRS	
				** Object Total - 612 **	0300 6	12 9	5.00			
03/12/202	20	00053591	889777	HP OIL COMPANY	0300 6	13 58	2.31	77274	001 PARTS	
03/12/202	20	00053601	37400	JACKSON OIL & SOLVENTS	0300 6	13 14,77	4.93	77284	001 GAS	
03/20/202	20	00053725	890253	CARDMEMBER SERVICE	0300 6	13 45	4.80	77403	001 FEES	
03/27/202	20 yes	00053766	889777	HP OIL COMPANY	0300 6	13 1,70	8.35	77440	001 OIL	
03/27/202	20 yes	00053772	37400	JACKSON OIL & SOLVENTS	0300 6	13 14,83	2.26	77446	001 DIESEL	
				** Object Total - 613 **	0300 6	13 32,35	2.65			
03/06/202	20 yes	00053533	68101	VECTREN ENERGY DELIVERY	0300 6	22 5,10	0.53	77216	001 GAS	
03/20/202	20	00053726	891552	CIMA ENERGY LTD	0300 6	22 18,56	4.03	77404	001 GAS	
				** Object Total - 622 **	0300 6	22 23,66	4.56			
03/06/202	20 yes	00053526	31355	HENDRICKS POWER	0300 6	25 3,47	9.51	77209	001 ELECTRICITY	
03/13/202	20	00053697	54300	DUKE ENERGY	0300 6	25 76,63	4.22	77374	001 ELECTRICITY	
				** Object Total - 625 **	0300 6	25 80,11	3.73			
03/12/202	20	00053544	891480	BIGWEBAPPS	0300 6			77227	001 TECHNOLOGY SUPPLIES	
03/12/202	20	00053559	889899	CXTEC	0300 6		3.92	77242	001 TECHNOLOGY SUPPLLIES	
03/12/202	20	00053575	891511	FRONTLINE TECHNOLOGIES GROUP	0300 6	55 4,08	0.69	77258	001 TECHNOLOGY SUPPLIES	
03/12/202	20	00053607	891947	KRONOS INC	0300 6	55 30	2.85	77290	001 TECHNOLOGY RELATED	
03/12/202	20	00053636	891946	ROEING CORPORATION	0300 6	55 3,75	0.00	77322	001 TECHNOLOGY SUPPLIES	
03/12/202	20	00053639	891715	SAFE VISITOR SOLUTIONS	0300 6	55 19	9.00	77325	001 INSTRUCTIONAL SOFTWARE	
				** Object Total - 655 **	0300 6	55 13,45	1.46			
03/12/202	20	00053587	890983	HERFF JONES	0300 6	60 40	9.75	77270	001 GRADUATION SUPPLIES	
03/27/202	20 yes	00053763	891664	HERFF JONES LLC	0300 6	60 4,61	1.35	77437	001 GRADUATION SUPPLIES	
				** Object Total - 660 **	0300 6	5,02	1.10			
03/12/202	20	00053634	892595	RICHEY ATHLETICS	0300 7	35 6 , 52	5.00	77320	001 REPAIR/MAINTENANCE	
				** Object Total - 735 **	0300 7	35 6 , 52	5.00			
03/05/202	20 yes	00053678	890503	OLD NATIONAL BANK	0300 8	71 47	3.23	1	001 FEB 2020 ACCT ANALYSIS FEE:	S
03/17/202	20 yes	00053722	890942	MAGIC-WRIGHTER	0300 8	71	7.50	1	001 E`FUNDS FEES - FEBRUARY 202	20
03/31/202	20 yes	00053820	890503	OLD NATIONAL BANK	0300 8	71 36	6.64	1	001 MAR 2020 ACCT ANALYSIS FEE:	S
	_			** Object Total - 871 **	0300 8	71 84	7.37			
03/20/202	20	00053735	892644	QUAKERTOWN SHAKERS	0300 8	76 18	0.00	77413	001 REFUND	
				** Object Total - 876 **	0300 8	76 18	0.00			

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001 PAYROLL

001 CFICA 03/13/2020

001 CFICA 03/27/2020

04/01/2020 Account Types: **ALL**
User: *ALL* 11:55:07

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Date		Voucher #	Vendor #	Vendor	Fnd Ob	j Voucher Total	Check #	Bank #	Memorandum
				** Object Total - 212 **					
3/12/202	0	00053553	14350	CIESC SERVICE CENTER	0610 312	575.00	77236	001	REGISTRATION
3/12/202	0	00053628	891103	PROJECT LEAD THE WAY INC	0610 312	4,760.00	77314	001	REGISTRATION
				** Object Total - 312 **	0610 312				
3/27/202	0 yes	00053754	892403	DESIGN 27	0770 319	3,600.00	77428	001	PROFESSIONAL SERVICE
				** Object Total - 319 **	0770 319	3,600.00			
3/20/202		00053731	890182	JOHNSON CONTROLS INC	0770 655	•			TECHNOLOGY RELATED
3/27/202	0 yes	00053775	890182	JOHNSON CONTROLS INC	0770 655	•		001	SECURITY CAMERA
				** Object Total - 655 **	0770 655	11,294.00			
3/13/202	_	00053679	888888	PAYROLL	0800 120	•		001	PAYROLL
3/27/202	0 yes	00053739	888888	PAYROLL	0800 120	•		001	PAYROLL
				** Object Total - 120 **	0800 120	88,739.47			
3/13/202	0 yes	00053680	7650	EFTPS	0800 211	3,295.69	1	001	CFICA 03/13/2020
3/27/202	0 yes	00053796	7650	EFTPS	0800 213			001	CFICA 03/27/2020
				** Object Total - 211 **	0800 213	6,610.57			
/13/202	0 yes	00053682	54200	PUBLIC EMPLOYEES RETIRE	0800 214	5,523.22	1	001	EMP PERF 03/13/2020
/27/202	0 yes	00053798	54200	PUBLIC EMPLOYEES RETIRE	0800 214		1	001	PERF 03/27/2020
				** Object Total - 214 **	0800 214	11,332.05			
3/30/202	0 yes	00053818	14457	CENTRAL IN SCHOOL EMPLOYEES	0800 223	34.98	77478	001	HEALTH INS 03/13/202
				** Object Total - 221 **	0800 221	1 34.98			
/30/202	0 yes	00053818	14457	CENTRAL IN SCHOOL EMPLOYEES	0800 222	6,373.50	77478	001	HEALTH INS 03/13/202
				** Object Total - 222 **	0800 222	6,373.50			
3/30/202	0 yes	00053818	14457	CENTRAL IN SCHOOL EMPLOYEES	0800 224	104.56	77478	001	HEALTH INS 03/13/202
				** Object Total - 224 **	0800 224	1 104.56			
3/30/202	0 yes	00053819	45125	MET LIFE RESOURCES	0800 241	264.64	77479	001	401A 03/13/2020
				** Object Total - 241 **	0800 241	264.64			
3/12/202	0	00053593	889003	IN SCHOOL NUTRITION ASSOC.	0800 312	135.00	77276	001	REGISTRATION
				** Object Total - 312 **	0800 312	135.00			
2/28/202	0 yes	00053479	892628	KATHY MOORHEAD	0800 319	-700.00	77180	001	SERVICES
3/13/202	0	00053705	892628	KATHY MOORHEAD	0800 319			001	SERVICES
				** Object Total - 319 **	0800 319	-140.00			
3/12/202	0	00053561	892604	DEATON MECHANICAL CO	0800 431			001	REPAIR
3/12/202		00053649	890604	SMART SYSTEMS	0800 431				SUPPLIES
3/12/202		00053666	891742	VANCO COMMERCIAL LLC	0800 431	904.42			REPAIR
3/27/202	_	00053791	890604	SMART SYSTEMS	0800 431	L 511.86			SUPPLIES/REPAIR
3/27/202	U yes	00053795	889609	GREGORY'S APPLIANCE SERVICE				001	REPAIR
				** Object Total - 431 **	0800 43	1 3,904.65			

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11:55:07 Account Types: **ALL** Accounts Payable Voucher Register - By Object User: *ALL* Bank: **ALL** Between Board: Included Page: 03/05/2020 - 04/09/2020 Page: 10
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Between Board: Included

Date Brd Voucher # Vendor # Vendor Fnd Obj Voucher Total Check # Bank # Memorandum 03/13/2020 00053695 889402 DEBBIE BROUILLARD 0800 580 21.85 77372 001 TRAVEL 03/13/2020 00053711 891638 MICHELLE ROOKSTOOL 0800 580 16.39 77388 001 TRAVEL 03/13/2020 00053717 892350 SARAH BRITTON 0800 580 6.90 77394 001 TRAVEL 03/20/2020 00053730 891850 JESSICA ALLEN 0800 580 39.11 77408 001 TRAVEL 03/20/2020 00053732 891472 JULIE BUCKNER 0800 580 25.30 77410 001 TRAVEL 03/27/2020 yes 00053753 889402 DEBBIE BROUILLARD 0800 580 10.35 77427 001 TRAVEL 03/27/2020 yes 00053773 889752 JANALYN HABIG 0800 580 36.23 77447 001 TRAVEL 03/27/2020 yes 00053784 892057 NANCY MULLER 0800 580 21.85 77458 001 TRAVEL ** Object Total - 580 ** 0800 580 177.98 03/12/2020 00053536 850 ACORN DISTRIBUTORS INC. 0800 611 4,045.77 77219 001 SUPPLIES 03/12/2020 00053551 14475 CENTRAL RESTAURANT PRODUCTS 0800 611 39.48 77234 001 SUPPLIES 03/12/2020 00053557 16650 COMMERCIAL FOOD SYSTEMS 0800 611 690.60 77240 001 FOOD 03/12/2020 00053619 889856 OFFICE DEPOT 0800 611 350.75 77302 001 SUPPLIES 03/12/2020 00053649 890604 SMART SYSTEMS 0800 611 1,429.97 77335 001 SUPPLIES 03/12/2020 00053676 20322 DESCON INC 0800 611 154.00 77363 001 EQUIPMENT 03/20/2020 00053725 890253 CARDMEMBER SERVICE 0800 611 1,240.24 77403 001 FEES 03/27/2020 yes 00053745 850 ACORN DISTRIBUTORS INC. 0800 611 1,364.54 77419 001 SUPPLIES 03/27/2020 yes 00053791 890604 SMART SYSTEMS 0800 611 1,254.24 77465 001 SUPPLIES ** Object Total - 611 ** 0800 611 10,569.59 03/12/2020 00053555 892293 COCA COLA BOTTLING 0800 614 5,487.25 77238 001 FOOD 03/12/2020 00053557 16650 COMMERCIAL FOOD SYSTEMS 0800 614 12,256.74 77240 001 FOOD 03/12/2020 00053588 891569 HERSHEY CREAMERY CO 0800 614 1,251.96 77271 001 FOOD 03/12/2020 00053606 890268 KLOSTERMAN BAKING COMPANY IN 0800 614 2,438.52 77289 001 FOOD 03/12/2020 00053625 890327 PIAZZA PRODUCE 0800 614 7,808.85 77307 001 FOOD 03/12/2020 00053625 53581 PRAIRIE FARMS DAIRY 0800 614 10,914.90 77311 001 FOOD 03/12/2020 00053646 890434 SEVEN UP SNAPPLE 0800 614 238.50 77332 001 FOOD 03/12/2020 00053665 891570 US FOODS INC 0800 614 40,662.83 77352 001 FOOD 03/20/2020 ves 00053751 892293 COCA COLA BOTTLING 0800 614 2,685.75 77425 001 FOOD 03/27/2020 yes 00053752 16650 COMMERCIAL FOOD SYSTEMS 0800 614 2,155.03 77426 001 FOOD 03/27/2020 yes 00053764 891569 HERSHEY CREAMERY CO 0800 614 423.12 77438 001 FOOD 03/27/2020 yes 00053787 890327 PIAZZA PRODUCE 0800 614 3,552.41 77461 001 FOOD 03/27/2020 yes 00053787 890327 PIAZZA PRODUCE 0800 614 3,552.41 77461 001 FOOD 03/27/2020 yes 00053789 53581 PRAIRIE FARMS DAIRY 0800 614 28,718.99 77467 001 FOOD 03/27/2020 yes 00053793 891570 US FOODS INC 0800 614 28,718.99 77467 001 FOOD 03/27/2020 yes 00053789 53581 PRAIRIE FARMS DAIRY 0800 614 28,718.99 77467 001 FOOD 03/27/2020 yes 00053793 891570 US FOODS INC 0800 614 28,718.99 77467 001 FOOD 03/27/2020 yes 00053793 891570 US FOODS INC 0800 614 28,718.99 77467 001 FOOD 03/27/2020 yes 00053793 891570 US FOODS INC 0800 614 28,718.99 77467 001 FOOD 03/27/2020 yes 00053793 891570 US FOODS INC 0800 614 28,718.99 77467 001 FOOD 03/27/2020 yes 00053793 891570 US FOODS INC 0800 614 28,718.99 77467 001 FOOD 03/27/2020 yes 00053793 891570 US FOODS INC 0800 614 28,718.99 77467 001 FOOD 03/27/2020 yes 00053793 891570 US FOODS INC 0800 614 28,718.99 ** Object Total - 614 ** 0800 614 122,548.93 889003 IN SCHOOL NUTRITION ASSOC. 0800 810 90.00 77441 ** Object Total - 810 ** 0800 810 90.00 03/27/2020 yes 00053767 001 DUES 888888 PAYROLL 1650 110 1,748.18 0 001 PAYROLL 888888 PAYROLL 1650 110 1,748.18 0 001 PAYROLL ** Object Total - 110 ** 1650 110 3,496.36 03/13/2020 yes 00053679 03/27/2020 yes 00053739 888888 PAYROLL 1650 120 17,971.40 0 001 PAYROLL 1650 120 17,827.78 0 001 PAYROLL ** Object Total - 120 ** 1650 120 35,799.18 03/13/2020 yes 00053679 888888 PAYROLL 03/27/2020 yes 00053739

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11:55:08 Account Types: **ALL** Accounts Payable Voucher Register - By Object User: *ALL*

Bank: **ALL** Between Board: Included

03/13/2020

00053704

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Date		Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
03/13/2020	ves	00053679	888888	PAYROLL	1650 135	900.00	0	001	PAYROLL
03/27/2020	-	00053739	888888						PAYROLL
30,21,2020	100	00000703	000000	PAYROLL ** Object Total - 135 **	1650 135	300.00 1,200.00	· ·	001	11111022
03/13/2020	yes	00053680	7650	EFTPS	1650 211	1,316.87 1,305.89	1	001	CFICA 03/13/2020
03/27/2020	yes	00053796	7650	EFTPS	1650 211	1,305.89	1	001	CFICA 03/27/2020
				** Object Total - 211 **	1650 211	2,622.76			
03/13/2020		00053680	7650		1650 212	68.85	1		CFICA 03/13/2020
03/27/2020	yes	00053796	7650		1650 212		1	001	CFICA 03/27/2020
				** Object Total - 212 **	1650 212	91.81			
03/13/2020	_	00053682	54200		1650 214				EMP PERF 03/13/2020
03/27/2020	yes	00053798	54200		1650 214			001	PERF 03/27/2020
				** Object Total - 214 **	1650 214	4,926.12			
03/30/2020	yes	00053818	14457	CENTRAL IN SCHOOL EMPLOYEES	1650 221	15.90	77478	001	HEALTH INS 03/13/202
	_			** Object Total - 221 **	1650 221	15.90			
03/30/2020	yes	00053818	14457	CENTRAL IN SCHOOL EMPLOYEES	1650 222	3,204.59	77478	001	HEALTH INS 03/13/202
				** Object Total - 222 **	1650 222	3,204.59			
03/30/2020	yes	00053818	14457	CENTRAL IN SCHOOL EMPLOYEES	1650 224	56.80	77478	001	HEALTH INS 03/13/202
				** Object Total - 224 **	1650 224	56.80			
03/13/2020		00053694	892526	BRITYN UNLAND	1650 313				LQA
03/13/2020		00053702	892596	JACOB HILTON	1650 313	114.00	77379	001	LQA
03/13/2020		00053709	892527	LILLIANNA SHARP	1650 313	209.00	77386	001	LQA
3/13/2020		00053710	892598	LUKE AMOS	1650 313				LQA
03/13/2020		00053715	892600	RAEGAN HACKETT SARAH CRANEY	1650 313				LQA
03/13/2020		00053718	892601	SARAH CRANEY	1650 313	152.00			LQA
03/20/2020		00053724	892526	BRITYN UNLAND	1650 313	76.00			LQA
03/20/2020		00053729	892596	JACOB HILTON	1650 313	76.00			LQA
3/20/2020		00053733	892527	LILLIANNA SHARP	1650 313	38.00			LQA
3/20/2020		00053736	892600	RAEGAN HACKETT	1650 313	57.00			LQA
3/20/2020		00053738	892601	BRITYN UNLAND JACOB HILTON LILLIANNA SHARP RAEGAN HACKETT SARAH CRANEY	1650 313	57.00		001	LQA
				** Object Total - 313 **	1650 313	1,064.00			
03/12/2020		00053589	66090	HIRAM J. HASH & SONS	1650 611				LQA OFFICE SUPPLIES
03/12/2020		00053652	891529		1650 611			001	TECHNOLOGY SUPPLIES
				** Object Total - 611 **	1650 611	240.73			
03/13/2020		00053691	892053		2050 877				LIFESKILLS
03/13/2020		00053693	892107		2050 877				LIFESKILLS
03/13/2020		00053696	891799		2050 877				LIFESKILLS
03/13/2020		00053698	892055		2050 877				LIFESKILLS
03/13/2020		00053699	892335		2050 877				LIFESKILLS
03/13/2020		00053703	891141		2050 877	9.00	77380	001	LIFESKILLS

2050 877

9.00 77381

001 LIFESKILLS

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04/01/2020 Plainfield Community School Corp Date Range: 03/05/2020 - 04/09/2020 Page: 12
11:55:08 Account Types: **ALL** Accounts Payable Voucher Register - By Object Vouchers: **ALL** Bank: **ALL** Between Board: Included

Page: 12

Vouchers: **ALL** Between Board: Included

					Vendor	Fnd Ob	j Voucher Total	Check #	Bank #	Memorandum
/13/2020 00053719 892524 2050 877 8.50 77396 001 LIFESKILLS /13/2020 00053721 892551 ** Object Total = 877 ** 2050 877 9.00 77396 001 LIFESKILLS /12/2020 0005368 891400 VEX ROBOTICS INC 2061 611 395.38 77.55 001 SUPPLIES /12/2020 0005368 891891 BREAKOUT INC 2061 611 395.38 77355 001 SUPPLIES /12/2020 00053676 891891 BREAKOUT INC 2061 655 425.00 77229 001 SUPPLIES /13/2020 yes 00053679 888888 PAYROLL 2065 135 300.00 0 001 PAYROLL /13/2020 yes 00053799 888888 PAYROLL 2065 135 300.00 0 001 PAYROLL /13/2020 yes 00053796 7650 EFTES 2065 135 300.00 0 001 PAYROLL /13/2020 yes 00053796 7650 EFTES 2065 135 600.00 /13/2020 yes 00053796 7650 EFTES 2065 135 000.00 0 001 PAYROLL /13/2020 yes 00053796 7650 EFTES 2065 212 22.96 1 001 CFICA 03/13/2020 /20/2020 00053723 2926 SYNCHRONY BANK/AMAZON 2065 611 1,315.94 /12/2020 00053631 892569 PUBLIC INFORMATION RESOURCES 2073 312 549.00 77317 001 REGISTRATION ** Object Total = 611 ** 2065 611 1,315.94 /12/2020 00053673 899030 WITHAM TOXICOLOGY LABORATORY 2190 313 255.00 77360 001 DRUG TESTING /12/2020 00053725 890253 CARDMEMBER SERVICE 2190 580 689.74 /12/2020 00053674 52940 PLAINFIELD FLORIST 2190 580 689.74 /12/2020 00053674 5890253 CARDMEMBER SERVICE 2190 580 689.74 /12/2020 00053679 899260 SQUARE 1 SPORTS ** Object Total = 611 ** 2190 611 266.50 77308 001 SUPPLIES ** Object Total = 618 ** 2190 611 266.50 77308 001 SUPPLIES ** Object Total = 618 ** 2190 611 206.70 77423 001 SUPPLIES /12/2020 00053673 899260 SQUARE 1 SPORTS ** Object Total = 618 ** 2190 611 206.70 77423 001 SUPPLIES ** Object Total = 618 ** 2190 611 206.70 77423 001 SUPPLIES ** Object Total = 618 ** 2190 611 206.70 77423 001 SUPPLIES ** Object Total = 618 ** 2190 611 206.70 77423 001 SUPPLIES ** Object Total = 618 ** 2190 611 206.70 77423 001 SUPPLIES ** Object Total = 618 ** 2190 611 206.70 77423 001 SUPPLIES ** Object Total = 618 ** 2190 611 206.70 77423 001 SUPPLIES ** Object Total = 618 ** 2190 611 206.70 77423 001 SUPPLIES ** Object Total = 618 ** 2190 689 546.00 77337 001 OTHER SUPPLIES ** Object Total = 61	3/13/2020									
** Object Total - 877 ** 2050 877 97.50 **Object Total - 877 ** 2050 877 97.50 **Object Total - 817 ** 2050 877 97.50 **Object Total - 611 ** 2061 611 395.38 77355 001 SUPPLIES **Object Total - 611 ** 2061 611 395.38 77355 001 SUPPLIES **Object Total - 615 ** 2061 655 425.00 77229 001 SUPPLIES **Object Total - 655 ** 2061 655 425.00 77229 001 SUPPLIES **Object Total - 655 ** 2061 655 425.00 0 0 001 FAYROLL **Object Total - 135 ** 2065 135 300.00 0 0 001 FAYROLL **Object Total - 135 ** 2065 135 300.00 0 0 001 FAYROLL **Object Total - 135 ** 2065 135 600.00 **Object Total - 135 ** 2065 135 600.00 **Object Total - 212 ** 2065 135 600.00 **Object Total - 212 ** 2065 135 600.00 **Object Total - 212 ** 2065 212 22.96 1 001 CFICA 03/13/2020 **Object Total - 212 ** 2065 212 22.96 1 001 CFICA 03/27/2020 **Object Total - 212 ** 2065 212 45.92 **Object Total - 212 ** 2065 211 45.92 **Object Total - 312 ** 2065 611 1,315.94 77400 01 SUPPLIES **Object Total - 312 ** 2065 611 1,315.94 77400 01 SUPPLIES **Object Total - 312 ** 2065 611 1,315.94 77400 01 SUPPLIES **Object Total - 312 ** 2065 611 1,315.94 77400 01 SUPPLIES **Object Total - 312 ** 2065 611 1,315.94 77400 01 SUPPLIES **Object Total - 312 ** 2065 611 1,315.94 77400 01 SUPPLIES **Object Total - 312 ** 2065 611 1,315.94 77400 01 SUPPLIES **Object Total - 312 ** 2065 611 1,315.94 77400 01 SUPPLIES **Object Total - 312 ** 2065 611 1,315.94 77400 01 SUPPLIES **Object Total - 312 ** 2065 611 1,315.94 77400 01 SUPPLIES **Object Total - 313 ** 2190 313 255.00 77360 01 SUPPLIES **Object Total - 580 ** 2190 580 689.74 77403 001 SUPPLIES **Object Total - 680 ** 2190 580 689.74 77403 001 SUPPLIES **Object Total - 680 ** 2190 689 546.00 77423 01 SUPPLIES **Object Total - 680 ** 2190 689 546.00 77423 01 SUPPLIES **Object Total - 680 ** 2190 689 546.00 77423 01 SUPPLIES **Object Total - 680 ** 2190 689 546.00 77423 01 SUPPLIES **Object Total - 680 ** 2190 689 546.00 77423 01 SUPPLIES **Object Total - 680 ** 2190 689 546.00 77423 01 SUPPLIES *	3/13/2020		00053713	892334		2050 87	7 8.50	77390	001	LIFESKILLS
** Object Total - 877 ** 2050 877 97.50 **Object Total - 877 ** 2050 877 97.50 **Object Total - 817 ** 2050 877 97.50 **Object Total - 611 ** 2061 611 395.38 77355 001 SUPPLIES **Object Total - 611 ** 2061 611 395.38 77355 001 SUPPLIES **Object Total - 615 ** 2061 655 425.00 77229 001 SUPPLIES **Object Total - 655 ** 2061 655 425.00 77229 001 SUPPLIES **Object Total - 655 ** 2061 655 425.00 0 0 001 FAYROLL **Object Total - 135 ** 2065 135 300.00 0 0 001 FAYROLL **Object Total - 135 ** 2065 135 300.00 0 0 001 FAYROLL **Object Total - 135 ** 2065 135 600.00 **Object Total - 135 ** 2065 135 600.00 **Object Total - 212 ** 2065 135 600.00 **Object Total - 212 ** 2065 135 600.00 **Object Total - 212 ** 2065 212 22.96 1 001 CFICA 03/13/2020 **Object Total - 212 ** 2065 212 22.96 1 001 CFICA 03/27/2020 **Object Total - 212 ** 2065 212 45.92 **Object Total - 212 ** 2065 211 45.92 **Object Total - 312 ** 2065 611 1,315.94 77400 01 SUPPLIES **Object Total - 312 ** 2065 611 1,315.94 77400 01 SUPPLIES **Object Total - 312 ** 2065 611 1,315.94 77400 01 SUPPLIES **Object Total - 312 ** 2065 611 1,315.94 77400 01 SUPPLIES **Object Total - 312 ** 2065 611 1,315.94 77400 01 SUPPLIES **Object Total - 312 ** 2065 611 1,315.94 77400 01 SUPPLIES **Object Total - 312 ** 2065 611 1,315.94 77400 01 SUPPLIES **Object Total - 312 ** 2065 611 1,315.94 77400 01 SUPPLIES **Object Total - 312 ** 2065 611 1,315.94 77400 01 SUPPLIES **Object Total - 312 ** 2065 611 1,315.94 77400 01 SUPPLIES **Object Total - 313 ** 2190 313 255.00 77360 01 SUPPLIES **Object Total - 580 ** 2190 580 689.74 77403 001 SUPPLIES **Object Total - 680 ** 2190 580 689.74 77403 001 SUPPLIES **Object Total - 680 ** 2190 689 546.00 77423 01 SUPPLIES **Object Total - 680 ** 2190 689 546.00 77423 01 SUPPLIES **Object Total - 680 ** 2190 689 546.00 77423 01 SUPPLIES **Object Total - 680 ** 2190 689 546.00 77423 01 SUPPLIES **Object Total - 680 ** 2190 689 546.00 77423 01 SUPPLIES **Object Total - 680 ** 2190 689 546.00 77423 01 SUPPLIES *	3/13/2020		00053719	892524		2050 87	7 8.50	77396		
*** Object Total - 877 *** 2050 877 97.50 **** Object Total - 877 *** 2050 877 97.50 **** Object Total - 611 *** 2061 611 395.38 77355 001 SUFFLIES **** Object Total - 611 *** 2061 611 395.38 77355 001 SUFFLIES **** Object Total - 611 *** 2061 655 425.00 77229 001 SUFFLIES **** Object Total - 655 *** 2061 655 425.00 77229 001 SUFFLIES **** Object Total - 655 *** 2061 655 425.00 0 001 FAYROLL **** Object Total - 135 *** 2065 135 300.00 0 001 FAYROLL **** Object Total - 135 *** 2065 135 300.00 0 001 FAYROLL **** Object Total - 135 *** 2065 135 600.00 **** Object Total - 135 *** 2065 135 600.00 **** Object Total - 212 *** 2065 212 22.96 1 001 CFICA 03/13/2020 **** Object Total - 212 *** 2065 212 22.96 1 001 CFICA 03/27/2020 **** Object Total - 212 *** 2065 212 45.92 **** Object Total - 611 *** 2065 611 1,315.94 **** Object Total - 611 *** 2065 611 1,315.94 **** Object Total - 312 *** 2073 312 549.00 **** Object Total - 312 *** 2073 312 549.00 **** Object Total - 313 *** 2190 313 255.00 ***** Object Total - 313 *** 2190 313 255.00 **** Object Total - 580 *** 2190 580 689.74 **** Object Total - 580 *** 2190 580 689.74 **** Object Total - 611 *** 2190 611 470.55 **** Object Total - 611 *** 2190 611 470.55 **** Object Total - 611 *** 2190 611 470.55 **** Object Total - 611 *** 2190 611 470.55 **** Object Total - 611 *** 2190 611 470.55 **** Object Total - 611 *** 2190 611 470.55 **** Object Total - 611 *** 2190 611 470.55 **** Object Total - 611 *** 2190 611 470.55 **** Object Total - 611 *** 2190 611 470.55 **** Object Total - 611 *** 2190 611 470.55 **** Object Total - 611 *** 2190 611 470.55 **** Object Total - 611 *** 2190 611 470.55 **** Object Total - 611 *** 2190 611 470.55 **** Object Total - 611 *** 2190 611 470.55 **** Object Total - 611 *** 2190 611 470.55 **** Object Total - 611 *** 2190 611 470.55 **** Object Total - 611 *** 2190 611 470.55 **** Object Total - 611 *** 2190 611 470.55 **** Object Total - 611 *** 2190 611 470.55 **** Object Total - 611 *** 2190 611 4	3/13/2020		00053721	892551						
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** Object Total - 655 ** 2061 655 425.00 //3/2020 yes 00053679 888888 PAYROLL 2065 135 300.00 0 001 PAYROLL //27/2020 yes 00053739 888888 PAYROLL 2065 135 300.00 0 001 PAYROLL //3/2020 yes 00053680 7650 EFTPS 2065 135 600.00 //3/2020 yes 00053680 7650 EFTPS 2065 212 22.96 1 001 CFICA 03/13/2020 //20/2020 yes 00053733 2926 SYNCHRONY BANK/AMAZON ** Object Total - 212 ** 2065 212 22.96 1 001 CFICA 03/27/2020 //20/2020 00053733 2926 SYNCHRONY BANK/AMAZON ** Object Total - 611 ** 2065 611 1,315.94 77400 001 SUPPLIES //20/2020 00053673 892569 PUBLIC INFORMATION RESOURCES 2073 312 549.00 77317 001 REGISTRATION //20/2020 00053673 889030 WITHAM TOXICOLOGY LABORATORY 2190 313 255.00 77360 001 DRUG TESTING //20/2020 00053673 899035 CARDMEMBER SERVICE 2190 580 689.74 77403 001 FEES //20/2020 00053674 52940 FLAINFIELD FLORIST 2190 580 689.74 77403 001 FEES //2/2020 yes 00053749 88940 BROWNSBURG COMMUNITY SCH COR 2190 611 263.85 77308 001 SUPPLIES //2/2020 00053651 892360 SQUARE 1 SPORTS 2190 668 546.00 77337 001 OTHER SUPPLIES //2/2020 ves 00053779 889888 FAYROLL 3710 110 530.44 0 001 PAYROLL //3/2020 yes 00053739 888888 PAYROLL 3710 110 530.44 0 001 PAYROLL //3/2020 yes 00053739 888888 PAYROLL 3710 110 530.44 0 001 PAYROLL //3/2020 yes 00053739 888888 PAYROLL 3710 110 530.44 0 001 PAYROLL //3/2020 yes 00053739 888888 PAYROLL 3710 110 530.44 0 001 PAYROLL //3/2020 yes 00053739 888888 PAYROLL 3710 110 530.44 0 001 PAYROLL //3/2020 yes 00053739 888888 PAYROLL 3710 110 530.44 0 001 PAYROLL					** Object Total - 611 **	2061 613	1 395.38			
/13/2020 yes	3/12/2020		00053546	891891	BREAKOUT INC	2061 655	5 425.00	77229	001	SUPPLIES
					** Object Total - 655 **	2061 655	5 425.00			
** Object Total - 135 ** 2065 135 600.00 //3/2020 yes 00053680 7650 EFTES 2065 212 22.96 1 001 CFICA 03/13/2020 00053796 7650 EFTES 2065 212 22.96 1 001 CFICA 03/27/2020 ** Object Total - 212 ** 2065 212 45.92 //20/2020 00053723 2926 SYNCHRONY BANK/AMAZON 2065 611 1,315.94 77400 001 SUPPLIES ** Object Total - 611 ** 2065 611 1,315.94 77400 001 SUPPLIES ** Object Total - 312 ** 2073 312 549.00 77317 001 REGISTRATION ** Object Total - 312 ** 2073 312 549.00 77317 001 REGISTRATION ** Object Total - 312 ** 2073 312 549.00 77360 001 DRUG TESTING ** Object Total - 313 ** 2190 313 255.00 77360 001 DRUG TESTING ** Object Total - 313 ** 2190 313 255.00 77360 001 DRUG TESTING ** Object Total - 580 ** 2190 580 689.74 77403 001 FEES ** Object Total - 580 ** 2190 580 689.74 77403 001 FEES ** Object Total - 580 ** 2190 580 689.74 77403 001 SUPPLIES ** Object Total - 611 ** 2190 611 206.70 77423 001 SUPPLIES ** Object Total - 611 ** 2190 611 470.55 77423 001 SUPPLIES ** Object Total - 611 ** 2190 611 470.55 77423 001 SUPPLIES ** Object Total - 689 ** 2190 689 546.00 77337 001 OTHER SUPPLIES ** Object Total - 689 ** 2190 689 546.00 77337 001 OTHER SUPPLIES ** Object Total - 611 ** 3400 611 1,123.09 77260 001 SUPPLIES ** Object Total - 611 ** 3400 611 1,123.09 77260 001 SUPPLIES ** Object Total - 611 ** 3400 611 1,123.09 77260 001 SUPPLIES ** Object Total - 611 ** 3400 611 1,123.09 77260 001 SUPPLIES ** Object Total - 611 ** 3400 611 1,123.09 77260 001 SUPPLIES ** Object Total - 611 ** 3400 611 1,123.09 77260 001 SUPPLIES ** Object Total - 611 ** 3400 611 1,123.09 77260 001 SUPPLIES ** Object Total - 611 ** 3400 611 1,123.09 77260 001 SUPPLIES ** Object Total - 611 ** 3400 611 1,123.09 77260 001 SUPPLIES ** Object Total - 611 ** 3400 611 1,123.09 77260 001 SUPPLIES ** Object Total - 611 ** 3400 611 1,123.09 77260 001 SUPPLIES ** Object Total - 611 ** 3400 611 1,123.09 77260 001 SUPPLIES ** Object Total - 611 ** 3400 611 1,123.09 77260 001 SUPPLIES ** Object Total - 610 ** 3400 611 1,123.09 77260 000 53739 88888 PAYROLL 3710 1	3/13/2020 y	es	00053679	888888	PAYROLL	2065 135	5 300.00	0	001	PAYROLL
/13/2020 yes 00053680 7650 EFTPS 2065 212 22.96 1 001 CFICA 03/13/2020	3/27/2020 y	es	00053739	888888				0	001	PAYROLL
Total	-				** Object Total - 135 **	2065 135	5 600.00			
27/2020 yes	3/13/2020 y	es	00053680	7650	EFTPS	2065 212	2 22.96	1	001	CFICA 03/13/2020
2926 SYNCHRONY BANK/AMAZON 2065 611 1,315.94 77400 001 SUPPLIES	3/27/2020 y	es	00053796	7650	EFTPS	2065 212	2 22.96	1	001	CFICA 03/27/2020
** Object Total - 611 ** 2065 611 1,315.94 /12/2020 00053631 892569 PUBLIC INFORMATION RESOURCES 2073 312 549.00 77317 001 REGISTRATION	-				** Object Total - 212 **	2065 212	2 45.92			
12/2020	/20/2020		00053723	2926	SYNCHRONY BANK/AMAZON	2065 613	1,315.94	77400	001	SUPPLIES
** Object Total - 312 ** 2073 312 549.00 /12/2020 00053673 889030 WITHAM TOXICOLOGY LABORATORY 2190 313 255.00 77360 001 DRUG TESTING ** Object Total - 313 ** 2190 313 255.00 /20/2020 00053725 890253 CARDMEMBER SERVICE 2190 580 689.74 77403 001 FEES ** Object Total - 580 ** 2190 580 689.74 /12/2020 00053624 52940 PLAINFIELD FLORIST 2190 611 263.85 77308 001 SUPPLIES /27/2020 yes 00053749 889440 BROWNSBURG COMMUNITY SCH COR 2190 611 206.70 77423 001 SUPPLIES ** Object Total - 611 ** 2190 611 470.55 /12/2020 00053651 892360 SQUARE 1 SPORTS 2190 689 546.00 77337 001 OTHER SUPPLIES ** Object Total - 689 ** 2190 689 546.00 /12/2020 00053577 890227 GANDER PUBLISHING 3400 611 1,123.09 77260 001 SUPPLIES /13/2020 yes 00053679 888888 PAYROLL 3710 110 530.44 0 001 PAYROLL 7/27/2020 yes 00053739 888888 PAYROLL 3710 110 530.44 0 001 PAYROLL ** Object Total - 110 ** 3710 110 530.44 0 001 PAYROLL ** Object Total - 110 ** 3710 110 530.44 0 001 PAYROLL ** Object Total - 110 ** 3710 110 530.44 0 001 PAYROLL ** Object Total - 110 ** 3710 110 530.44 0 001 PAYROLL ** Object Total - 110 ** 3710 110 530.44 0 001 PAYROLL ** Object Total - 110 ** 3710 110 530.44 0 001 PAYROLL ** Object Total - 110 ** 3710 110 530.44 0 001 PAYROLL					** Object Total - 611 **	2065 613	1,315.94			
/12/2020 00053673 889030 WITHAM TOXICOLOGY LABORATORY 2190 313 255.00 77360 001 DRUG TESTING ** Object Total - 313 ** 2190 313 255.00 77360 001 DRUG TESTING /20/2020 00053725 890253 CARDMEMBER SERVICE 2190 580 689.74 77403 001 FEES ** Object Total - 580 ** 2190 580 689.74 77403 001 FEES //12/2020 00053624 52940 PLAINFIELD FLORIST 2190 611 263.85 77308 001 SUPPLIES //27/2020 yes 00053749 889440 BROWNSBURG COMMUNITY SCH COR 2190 611 206.70 77423 001 SUPPLIES ** Object Total - 611 ** 2190 611 470.55 //12/2020 00053651 892360 SQUARE 1 SPORTS 2190 689 546.00 77337 001 OTHER SUPPLIES ** Object Total - 689 ** 2190 689 546.00 //12/2020 00053577 890227 GANDER PUBLISHING 3400 611 1,123.09 77260 001 SUPPLIES ** Object Total - 611 ** 3400 611 1,123.09 //13/2020 yes 00053739 88888 PAYROLL 3710 110 530.44 0 001 PAYROLL ** Object Total - 110 ** 3710 110 530.44 0 001 PAYROLL ** Object Total - 110 ** 3710 110 530.44 0 001 PAYROLL ** Object Total - 110 ** 3710 110 1,060.88 //13/2020 yes 00053739 88888 PAYROLL 3710 120 544.40 0 001 PAYROLL //13/2020 yes 00053739 88888 PAYROLL 3710 120 544.40 0 001 PAYROLL //13/2020 yes 00053739 88888 PAYROLL 3710 120 544.40 0 001 PAYROLL	3/12/2020		00053631	892569	PUBLIC INFORMATION RESOURCES	2073 312	2 549.00	77317	001	REGISTRATION
** Object Total - 313 ** 2190 313 255.00 /20/2020 00053725 890253 CARDMEMBER SERVICE 2190 580 689.74 77403 001 FEES ** Object Total - 580 ** 2190 580 689.74 /12/2020 00053624 52940 PLAINFIELD FLORIST 2190 611 263.85 77308 001 SUPPLIES /27/2020 yes 00053749 889440 BROWNSBURG COMMUNITY SCH COR 2190 611 206.70 77423 001 SUPPLIES ** Object Total - 611 ** 2190 611 470.55 /12/2020 00053651 892360 SQUARE 1 SPORTS 2190 689 546.00 77337 001 OTHER SUPPLIES ** Object Total - 689 ** 2190 689 546.00 /12/2020 00053577 890227 GANDER PUBLISHING 3400 611 1,123.09 77260 001 SUPPLIES ** Object Total - 611 ** 3400 611 1,123.09 /13/2020 yes 00053679 888888 PAYROLL 3710 110 530.44 0 001 PAYROLL ** Object Total - 110 ** 3710 110 1,060.88 /13/2020 yes 00053679 888888 PAYROLL 3710 110 530.44 0 001 PAYROLL ** Object Total - 110 ** 3710 110 530.44 0 001 PAYROLL ** Object Total - 110 ** 3710 110 1,060.88					** Object Total - 312 **	2073 312	2 549.00			
/20/2020 00053725 890253 CARDMEBER SERVICE 2190 580 689.74 77403 001 FEES ** Object Total - 580 ** 2190 580 689.74 77403 001 FEES //2/2020 00053624 52940 PLAINFIELD FLORIST 2190 611 263.85 77308 001 SUPPLIES //2/2020 yes 00053749 889440 BROWNSBURG COMMUNITY SCH COR 2190 611 206.70 77423 001 SUPPLIES ** Object Total - 611 ** 2190 611 470.55 //2/2020 00053651 892360 SQUARE 1 SPORTS 2190 689 546.00 77337 001 OTHER SUPPLIES ** Object Total - 689 ** 2190 689 546.00 //2/2020 00053577 890227 GANDER PUBLISHING 3400 611 1,123.09 77260 001 SUPPLIES ** Object Total - 611 ** 3400 611 1,123.09 //3/2020 yes 00053679 888888 PAYROLL 3710 110 530.44 0 001 PAYROLL ** Object Total - 110 ** 3710 110 530.44 0 001 PAYROLL ** Object Total - 110 ** 3710 110 1,060.88 //3/2020 yes 00053739 888888 PAYROLL 3710 120 544.40 0 001 PAYROLL /* Object Total - 110 ** 3710 120 544.40 0 001 PAYROLL /* OD1	3/12/2020		00053673	889030	WITHAM TOXICOLOGY LABORATORY	2190 313	3 255.00	77360	001	DRUG TESTING
** Object Total - 580 ** 2190 580 689.74 /12/2020 00053624 52940 PLAINFIELD FLORIST 2190 611 263.85 77308 001 SUPPLIES /27/2020 yes 00053749 889440 BROWNSBURG COMMUNITY SCH COR 2190 611 206.70 77423 001 SUPPLIES ** Object Total - 611 ** 2190 611 470.55 /12/2020 00053651 892360 SQUARE 1 SPORTS 2190 689 546.00 77337 001 OTHER SUPPLIES ** Object Total - 689 ** 2190 689 546.00 /12/2020 00053577 890227 GANDER PUBLISHING 3400 611 1,123.09 77260 001 SUPPLIES ** Object Total - 611 ** 3400 611 1,123.09 /13/2020 yes 00053679 888888 PAYROLL 3710 110 530.44 0 001 PAYROLL /27/2020 yes 00053739 888888 PAYROLL 3710 110 530.44 0 001 PAYROLL ** Object Total - 110 ** 3710 110 1,060.88 /13/2020 yes 00053679 888888 PAYROLL 3710 120 544.40 0 001 PAYROLL /27/2020 yes 00053739 888888 PAYROLL 3710 120 544.40 0 001 PAYROLL /27/2020 yes 00053739 888888 PAYROLL 3710 120 544.40 0 001 PAYROLL					** Object Total - 313 **	2190 313	3 255.00			
/12/2020 yes 00053679	3/20/2020		00053725	890253	CARDMEMBER SERVICE	2190 580	0 689.74	77403	001	FEES
					** Object Total - 580 **	2190 580	689.74			
** Object Total - 611 ** 2190 611 470.55 /12/2020 00053651 892360 SQUARE 1 SPORTS 2190 689 546.00 77337 001 OTHER SUPPLIES ** Object Total - 689 ** 2190 689 546.00 /12/2020 00053577 890227 GANDER PUBLISHING 3400 611 1,123.09 77260 001 SUPPLIES ** Object Total - 611 ** 3400 611 1,123.09 /13/2020 yes 00053679 888888 PAYROLL 3710 110 530.44 0 001 PAYROLL /27/2020 yes 00053739 888888 PAYROLL 3710 110 530.44 0 001 PAYROLL ** Object Total - 110 ** 3710 110 1,060.88 /13/2020 yes 00053679 888888 PAYROLL 3710 120 544.40 0 001 PAYROLL /27/2020 yes 00053739 888888 PAYROLL 3710 120 544.40 0 001 PAYROLL /27/2020 yes 00053739 888888 PAYROLL 3710 120 544.40 0 001 PAYROLL	3/12/2020		00053624	52940	PLAINFIELD FLORIST	2190 611	1 263.85	77308	001	SUPPLIES
/12/2020 00053651 892360 SQUARE 1 SPORTS 2190 689 546.00 77337 001 OTHER SUPPLIES ** Object Total - 689 ** 2190 689 546.00 /12/2020 00053577 890227 GANDER PUBLISHING 3400 611 1,123.09 77260 001 SUPPLIES ** Object Total - 611 ** 3400 611 1,123.09 /13/2020 yes 00053679 888888 PAYROLL 3710 110 530.44 0 001 PAYROLL /27/2020 yes 00053739 888888 PAYROLL 3710 110 530.44 0 001 PAYROLL ** Object Total - 110 ** 3710 110 1,060.88 /13/2020 yes 00053679 888888 PAYROLL 3710 120 544.40 0 001 PAYROLL /27/2020 yes 00053739 888888 PAYROLL 3710 120 544.40 0 001 PAYROLL /27/2020 yes 00053739 888888 PAYROLL 3710 120 544.40 0 001 PAYROLL	3/27/2020 y	es	00053749	889440	BROWNSBURG COMMUNITY SCH COR	2190 613	1 206.70	77423	001	SUPPLIES
** Object Total - 689 ** 2190 689 546.00 /12/2020 00053577 890227 GANDER PUBLISHING 3400 611 1,123.09 77260 001 SUPPLIES ** Object Total - 611 ** 3400 611 1,123.09 /13/2020 yes 00053679 888888 PAYROLL 3710 110 530.44 0 001 PAYROLL /27/2020 yes 00053739 888888 PAYROLL 3710 110 530.44 0 001 PAYROLL ** Object Total - 110 ** 3710 110 1,060.88 /13/2020 yes 00053679 888888 PAYROLL 3710 120 544.40 0 001 PAYROLL /27/2020 yes 00053739 888888 PAYROLL 3710 120 544.40 0 001 PAYROLL /27/2020 yes 00053739 888888 PAYROLL 3710 120 419.57 0 001 PAYROLL	-				** Object Total - 611 **	2190 613	1 470.55			
/12/2020 00053577 890227 GANDER PUBLISHING 3400 611 1,123.09 77260 001 SUPPLIES ** Object Total - 611 ** 3400 611 1,123.09 /13/2020 yes 00053679 888888 PAYROLL 3710 110 530.44 0 001 PAYROLL /27/2020 yes 00053739 888888 PAYROLL 3710 110 530.44 0 001 PAYROLL ** Object Total - 110 ** 3710 110 1,060.88 /13/2020 yes 00053679 888888 PAYROLL 3710 120 544.40 0 001 PAYROLL /27/2020 yes 00053739 888888 PAYROLL 3710 120 544.40 0 001 PAYROLL /27/2020 yes 00053739 888888 PAYROLL 3710 120 419.57 0 001 PAYROLL	3/12/2020		00053651	892360				77337	001	OTHER SUPPLIES
** Object Total - 611 ** 3400 611 1,123.09 /13/2020 yes 00053679 888888 PAYROLL 3710 110 530.44 0 001 PAYROLL 3710 110 530.44 0 001 PAYROLL 3710 110 530.44 0 001 PAYROLL ** Object Total - 110 ** 3710 110 1,060.88 /13/2020 yes 00053679 888888 PAYROLL 3710 120 544.40 0 001 PAYROLL /27/2020 yes 00053739 888888 PAYROLL 3710 120 419.57 0 001 PAYROLL										
/13/2020 yes 00053679 888888 PAYROLL 3710 110 530.44 0 001 PAYROLL /27/2020 yes 00053739 888888 PAYROLL 3710 110 530.44 0 001 PAYROLL ** Object Total - 110 ** 3710 110 1,060.88 /13/2020 yes 00053679 888888 PAYROLL 3710 120 544.40 0 001 PAYROLL /27/2020 yes 00053739 888888 PAYROLL 3710 120 419.57 0 001 PAYROLL	03/12/2020		00053577	890227	GANDER PUBLISHING	3400 611	1,123.09	77260	001	SUPPLIES
/27/2020 yes 00053739 888888 PAYROLL 3710 110 530.44 0 001 PAYROLL ** Object Total - 110 ** 3710 110 1,060.88 /13/2020 yes 00053679 888888 PAYROLL 3710 120 544.40 0 001 PAYROLL /27/2020 yes 00053739 888888 PAYROLL 3710 120 419.57 0 001 PAYROLL					** Object Total - 611 **	3400 613	1,123.09			
/27/2020 yes 00053739 888888 PAYROLL 3710 110 530.44 0 001 PAYROLL ** Object Total - 110 ** 3710 110 1,060.88 /13/2020 yes 00053679 888888 PAYROLL 3710 120 544.40 0 001 PAYROLL /27/2020 yes 00053739 888888 PAYROLL 3710 120 419.57 0 001 PAYROLL	3/13/2020 y	es	00053679	888888	PAYROLL	3710 110	530.44	0	001	PAYROLL
** Object Total - 110 ** 3710 110 1,060.88 /13/2020 yes 00053679 888888 PAYROLL 3710 120 544.40 0 001 PAYROLL /27/2020 yes 00053739 888888 PAYROLL 3710 120 419.57 0 001 PAYROLL)3/27/2020 y	es	00053739	888888	PAYROLL	3710 110	530.44	0	001	PAYROLL
	_				** Object Total - 110 **	3710 110	1,060.88			
	3/13/2020 y	es	00053679	888888	PAYROLL	3710 120	544.40	0	001	PAYROLL
)3/27/2020 y	es	00053739	888888				0	001	PAYROLL
00J000 10001 120 3710 120 300.37					** Object Total 120 **	3710 120				

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Date		Voucher #	Vendor #	Vendor	_	Voucher Total C			
3/13/2020	ves	00053680	7650	EFTPS	3710 211	41.64	1	001	CFICA 03/13/2020
3/27/2020	-	00053796		EFTPS	3710 211	41.64 32.09	1	001	CFICA 03/27/2020
,	1			** Object Total - 211 **	3710 211	73.73			
13/2020	yes	00053680	7650	EFTPS	3710 212	35.88	1	001	CFICA 03/13/2020
/27/2020	yes	00053796	7650		3710 212		1	001	CFICA 03/27/2020
				** Object Total - 212 **	3710 212	71.76			
3/2020	-	00053682		PUBLIC EMPLOYEES RETIRE	3710 214		1		EMP PERF 03/13/2020
7/2020	yes	00053798	54200	PUBLIC EMPLOYEES RETIRE	3710 214	59.58	1	001	PERF 03/27/2020
				** Object Total - 214 **	3710 214	136.88			
13/2020	_	00053681	35700	INDIANA STATE INDIANA STATE	3710 216	45.08	1 1	001	EMP TRF 03/13/2020
/27/2020	yes	00053797	35700				1	001	PRE TRF 03/27/2020
				** Object Total - 216 **					
/12/2020		00053556	888950	PSAT/NMSQT	3769 611	1,420.00	77239	001	SUPPLIES
				** Object Total - 611 **	3769 611	1,420.00			
/13/2020	yes	00053679	888888	PAYROLL	4190 110	480.00 180.00 660.00	0	001	PAYROLL
27/2020	yes	00053739	888888	PAYROLL	4190 110	180.00	0	001	PAYROLL
				** Object Total - 110 **	4190 110	660.00			
13/2020	_	00053679			4190 120	·	0		PAYROLL
27/2020	yes	00053739	888888		4190 120	8,599.88	0	001	PAYROLL
				** Object Total - 120 **	4190 120	16,075.00			
3/2020	_	00053680			4190 211		1	001	CFICA 03/13/2020
27/2020	yes	00053796	7650		4190 211		1	001	CFICA 03/27/2020
				** Object Total - 211 **	4190 211	1,216.25			
L3/2020		00053680				27.54	1	001	CFICA 03/13/2020
/27/2020	yes	00053796	7650		4190 212		1	001	CFICA 03/27/2020
				** Object Total - 212 **	4190 212				
13/2020	-	00053682		PUBLIC EMPLOYEES RETIRE			1	001	EMP PERF 03/13/2020
3/27/2020	yes	00053798	54200				1	001	PERF 03/27/2020
				** Object Total - 214 **	4190 214	2,282.64			
/30/2020	yes	00053818	14457	CENTRAL IN SCHOOL EMPLOYEES	4190 221		77478	001	HEALTH INS 03/13/20
				** Object Total - 221 **	4190 221	3.18			
/30/2020	yes	00053818	14457	CENTRAL IN SCHOOL EMPLOYEES	4190 222	510.58 510.58	77478	001	HEALTH INS 03/13/20
				** Object Total - 222 **	4190 222	510.58			
/30/2020	yes	00053818	14457	CENTRAL IN SCHOOL EMPLOYEES	4190 224	11.30	77478	001	HEALTH INS 03/13/20
				** Object Total - 224 **	4190 224	11.30			
12/2020		00053640	58610	SCHOLASTIC INC	4190 611	1,913.80	77326	001	SUPPLIES

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User: *ALL* 11:55:08

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Date Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total Che	eck #	Bank # Memorandum
			** Object Total - 611 **		1,913.80		
03/13/2020 yes	00053679	888888	PAYROLL	5220 110	1,111.22 1,111.22 2,222.44	0	001 PAYROLL
03/27/2020 yes	00053739		PAYROLL	5220 110	1,111.22	0	001 PAYROLL
2			** Object Total - 110 **		2,222.44		
03/13/2020 yes	00053680	7650	EFTPS	5220 212	64.26	1	001 CFICA 03/13/2020
03/27/2020 yes	00053796	7650	EFTPS	5220 212	63.99	1	001 CFICA 03/27/2020
			** Object Total - 212 **	5220 212	128.25		
03/13/2020 yes	00053681	35700	INDIANA STATE TEACHERS'	5220 216	94.46	1	001 EMP TRF 03/13/2020
03/27/2020 yes	00053797	35700	INDIANA STATE TEACHERS'	5220 216	94.46	1	001 PRE TRF 03/27/2020
			** Object Total - 216 **	5220 216	188.92		
03/13/2020 yes	00053679	888888	PAYROLL	5230 110	31,494.07	0	001 PAYROLL
03/27/2020 yes	00053739	888888	PAYROLL	5230 110	30,759.07	0	001 PAYROLL
			** Object Total - 110 **	5230 110	62,253.14		
03/13/2020 yes	00053679	888888	PAYROLL	5230 120	2,712.36 2,949.15	0	
03/27/2020 yes	00053739	888888	PAYROLL	5230 120	-	0	001 PAYROLL
			** Object Total - 120 **	5230 120	5,661.51		
03/13/2020 yes	00053679	888888	PAYROLL	5230 135	1,924.32	0	001 PAYROLL
03/27/2020 yes	00053739	888888	PAYROLL	5230 135	2,164.86	0	001 PAYROLL
			** Object Total - 135 **	5230 135	4,089.18		
03/13/2020 yes	00053680	7650	EFTPS	5230 211	204.28	1	
03/27/2020 yes	00053796	7650	EFTPS	5230 211	222.40	1	001 CFICA 03/27/2020
			** Object Total - 211 **	5230 211	426.68		
03/13/2020 yes	00053680	7650	EFTPS	5230 212	2,304.45	1	001 CFICA 03/13/2020
03/27/2020 yes	00053796	7650	EFTPS	5230 212	2,285.28	1	001 CFICA 03/27/2020
			** Object Total - 212 **	5230 212	4,589.73		
03/13/2020 yes	00053682		PUBLIC EMPLOYEES RETIRE	5230 214	214.76	1	
03/27/2020 yes	00053798	54200	PUBLIC EMPLOYEES RETIRE	5230 214	248.39	1	001 PERF 03/27/2020
			** Object Total - 214 **	5230 214	463.15		
03/13/2020 yes	00053681	35700	INDIANA STATE TEACHERS'	5230 216	2,677.05 -2.21 2,614.57	1	
03/13/2020 yes	00053684	35700	INDIANA STATE TEACHERS'	5230 216	-2.21	1	
03/27/2020 yes	00053797	35700	INDIANA STATE TEACHERS'	5230 216			
03/27/2020 yes	00053800	35700	<pre>INDIANA STATE TEACHERS' ** Object Total - 216 **</pre>	5230 216 5230 216	-2.21 5,287.20	1	001 TRF 03/27/2020
02/10/2022	00050601	E0 41 1			·	77005	001 GERMACHO
03/12/2020	00053604	52411	JULIE PITCOCK	5230 319	240.00	77287	
03/12/2020	00053675	891841	WYNDHAM PSYCHOLOGY LLC		270.00	77362	
03/27/2020 yes	00053776	52411	JULIE PITCOCK ** Object Total - 319 **	5230 319 5230 319	120.00 630.00	77450	001 PROFESSIONAL SERVICES

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Account Types: **ALL**
User: *ALL*

Bank: **ALL**

Bank: **ALL**

Account Types: **ALL**

Bank: **ALL** Plainfield Community School Corp Date Range: 03/05/2020 - 04/09/2020

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Fnd Obj Voucher Total Check # Bank # Memorandum Brd Voucher # Vendor # Vendor ** Object Total - 611 ** 5850 611 116.67 03/13/2020 ves 00053679 888888 PAYROLL 6460 110 1,200.00 001 PAYROLL ** Object Total - 110 ** 6460 110 1,200.00 6,362.74 4,560.92 03/13/2020 ves 00053679 888888 PAYROLL 6460 120 0 001 PAYROLL 03/27/2020 ves 00053739 888888 PAYROLL 6460 120 0 001 PAYROLL ** Object Total - 120 ** 6460 120 10,923.66 1,837.34 0 1,165.98 0 03/13/2020 yes 00053679 888888 PAYROLL 6460 135 001 PAYROLL 03/27/2020 yes 888888 PAYROLL 6460 135 001 PAYROLL 00053739 ** Object Total - 135 ** 6460 135 3,003.32 7650 EFTPS 537.78 1 406.73 1 03/13/2020 yes 00053680 6460 211 001 CFICA 03/13/2020 03/27/2020 ves 00053796 7650 EFTPS 6460 211 001 CFICA 03/27/2020 ** Object Total - 211 ** 6460 211 944.51 175.02 1 001 CFICA 03/13/2020 31.55 1 001 CFICA 03/27/2020 206.57 03/13/2020 yes 00053680 7650 EFTPS 6460 212 03/27/2020 yes 7650 EFTPS 6460 212 00053796 ** Object Total - 212 ** 6460 212 54200 PUBLIC EMPLOYEES RETIRE 6460 214 1,009.99 1 03/13/2020 yes 00053682 001 EMP PERF 03/13/2020 03/27/2020 yes 00053798 54200 PUBLIC EMPLOYEES RETIRE 6460 214 730.36 1 001 PERF 03/27/2020 ** Object Total - 214 ** 6460 214 1,740.35 03/12/2020 00053584 890924 HEAR INDIANA 6460 312 63.75 77267 001 REGISTRATION ** Object Total - 312 ** 6460 312 63.75 890406 GO SOLUTIONS GROUP INC 6460 319 218.60 ** Object Total - 319 ** 6460 319 218.60 03/12/2020 77262 00053579 001 SERVICES 891529 STAPLES BUSINESS ADVANTAGE 6460 611 116.74 03/12/2020 00053652 77338 001 TECHNOLOGY SUPPLIES 03/20/2020 00053723 2926 SYNCHRONY BANK/AMAZON 6460 611 821.91 77400 001 SUPPLIES ** Object Total - 611 ** 6460 611 938.65 892617 PUBLIC CONSULTING 6460 655 2926 SYNCHRONY BANK/AMAZON 6460 655 03/12/2020 00053630 2,800.00 77316 001 TECHNOLOGY RELATED 03/20/2020 00053723 53.98 77400 001 SUPPLIES ** Object Total - 655 ** 6460 655 2,853.98 03/13/2020 ves 00053679 888888 PAYROLL 6840 110 1,544.75 0 001 PAYROLL 0 001 PAYROLL 03/27/2020 ves 00053739 888888 PAYROLL 6840 110 1,544.75 ** Object Total 110 ** 6840 110 3,089.50 108.45 1 107.77 1 216.22 7650 EFTPS 03/13/2020 yes 00053680 6840 212 001 CFICA 03/13/2020 03/27/2020 yes 7650 EFTPS 6840 212 001 CFICA 03/27/2020 00053796 ** Object Total - 212 ** 6840 212 35700 INDIANA STATE TEACHERS' 6840 216 131.30 1 001 EMP TRF 03/13/2020 35700 INDIANA STATE TEACHERS' 6840 216 131.30 1 001 PRE TRF 03/27/2020 ** Object Total - 216 ** 6840 216 262.60 03/13/2020 yes 00053681 03/27/2020 ves 00053797

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Date		Voucher #	Vendor #	Vendor				Bank # Memorandum
03/13/2020		00053701	892641		8400 876	24.15	77378	
03/13/2020 03/27/2020	_	00053685 00053740	7650 7650	EFTPS EFTPS ** Object Total - 000 **	0001 000 0001 000 0001 000	101,542.96 98,691.13 200,234.09	1 1	
03/13/2020 03/27/2020	-	00053686 00053741	7650 7650	EFTPS EFTPS ** Object Total - 000 **	0002 000 0002 000 0002 000	62,460.07 60,756.48 123,216.55	1 1	
03/13/2020 03/27/2020	-	00053686 00053741	7650 7650	EFTPS EFTPS ** Object Total - 000 **	0003 000 0003 000 0003 000	27,080.07 28,766.31 55,846.38	1 1	
03/30/2020) yes	00053804	34550	IN DEPARTMENT OF REVENUE ** Object Total - 000 **	0004 000 0004 000	71,444.00 71,444.00	1	001 WITHHOLDING TAXES
03/30/2020) yes	00053804	34550	<pre>IN DEPARTMENT OF REVENUE ** Object Total - 000 **</pre>	0005 000 0005 000	38,738.04 38,738.04	1	001 WITHHOLDING TAXES
03/30/2020) yes	00053801	54200	PUBLIC EMPLOYEES RETIRE ** Object Total - 000 **	0007 000 0007 000	-22.17 -22.17	1	001 PERF MARCH 2020
03/30/2020) yes	00053817	14457	CENTRAL IN SCHOOL EMPLOYEES ** Object Total - 000 **	0008 000	125,843.23 125,843.23	77477	001 MONTHLY PREMIUMS
03/30/2020) yes	00053802	67770	VALIC ** Object Total - 000 **	0009 000 0009 000	4,083.32 4,083.32	1	001 457 PAYMENTS
03/30/2020) yes	00053811	890069	GREAT AMERICAN PLAN ADMIN ** Object Total - 000 **	0010 000 0010 000	60.00 60.00	77471	001 TSA PAYMENTS
03/30/2020) yes	00053808	3400	AMERICAN FIDELITY ** Object Total - 000 **	0013 000 0013 000	9,483.52 9,483.52	1	001 TSA PAYMENTS
03/30/2020) yes	00053812	24259	AXA EQUITABLE LIFE ** Object Total - 000 **	0016 000 0016 000	10,256.12 10,256.12	77472	001 TSA PAYMENTS
03/30/2020) yes	00053816	65400	TEXAS LIFE INSURANCE CO. ** Object Total - 000 **	0018 000 0018 000	3,368.36 3,368.36	77476	001 MONTHLY PREMIUMS
03/13/2020 03/13/2020 03/13/2020 03/13/2020 03/27/2020 03/27/2020	yes yes yes yes	00053687 00053688 00053689 00053690 00053742	892198 59125 63400 891499 892198 63400	HENDRICKS COUNTY CLERK HENDRICKS CO. TREAS IN STATE CENTRAL COLL UN PIONEER CREDIT RECOVERY INC HENDRICKS COUNTY CLERK IN STATE CENTRAL COLL UN	0020 000 0020 000 0020 000 0020 000 0020 000 0020 000	116.05 99.27 458.00 236.37 101.34 458.00	77365 77366 1 77367 77417	001 GARNISHMENT - 001 GARNISHMENT-
03/27/2020	-	00053744	891499			245.71	77418	001 GARNISHMENT-

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Date B 		Voucher #	Vendor #	Vendor				Bank # Memorandum
				** Object Total - 000 **				
03/30/2020 y	res	00053807	890722	MG TRUST COMPANY	0021 000	5,671.78	1	001 TSA PAYMENTS
				** Object Total - 000 **	0021 000	5,671.78		
03/30/2020 y	res	00053817	14457	CENTRAL IN SCHOOL EMPLOYEES				001 MONTHLY PREMIUMS
				** Object Total - 000 **	0022 000	78.88		
03/30/2020 y	res	00053805	3400	AMERICAN FIDELITY	0023 000	•		001 MONTHLY PREMIUMS
				** Object Total - 000 **	0023 000	4,964.71		
03/30/2020 y	res	00053805	3400	AMERICAN FIDELITY	0024 000			001 MONTHLY PREMIUMS
				** Object Total - 000 **	0024 000	5,367.12		
03/30/2020 y	res	00053813	45125	<pre>MET LIFE RESOURCES ** Object Total - 000 **</pre>	0025 000	•		001 TSA PAYMENTS
				** Object Total - 000 **	0023 000	32,627.94		
03/30/2020 y	res	00053815	66980	UNITED WAY OF CENTRAL INDIAN ** Object Total - 000 **	0026 000	•		001 EMPLOYEE DEDUCTIONS
				-		•		
03/30/2020 y	res	00053810	25200	PENSERV PLAN SERVICES ** Object Total - 000 **	0027 000	•		001 TSA PAYMENTS
				-		•		
03/30/2020 y	res	00053817	14457	CENTRAL IN SCHOOL EMPLOYEES ** Object Total - 000 **	0028 000	•		001 MONTHLY PREMIUMS
00/00/0000		00050005	0.400	-		•		
03/30/2020 y	res	00053805	3400	AMERICAN FIDELITY ** Object Total - 000 **	0030 000	•		001 MONTHLY PREMIUMS
03/30/2020 y	70.5	00053806	3400	AMERICAN FIDELITY	0031 000	4,809.84	1	001 EMPLOYEE DEDUCTIONS
03/30/2020 y	/es	00055606	3400	** Object Total - 000 **	0031 000	•		OUT EMPLOTEE DEDUCTIONS
03/30/2020 y	709	00053809	3400	AMERICAN FIDELITY	0032 000	36,329.50	1	001 PAYROLL DEDUCTIONS: HSA ACCOUNT
03/30/2020 <u>y</u>	(0)	00033003	3400	** Object Total - 000 **	0032 000	•		OUT THINGED BEDUCTIONS. MON NECCOUNT
03/30/2020 y	res	00053803	67770	VALIC	0034 000	13,459.34	1	001 TSA PAYMENTS
				** Object Total - 000 **	0034 000	•		
03/13/2020 y	res	00053684	35700	INDIANA STATE TEACHERS'	0035 000	143.38	1	001 TRF 03/13/2020
03/27/2020 y	res	00053800	35700	INDIANA STATE TEACHERS'	0035 000			001 TRF 03/27/2020
				** Object Total - 000 **	0035 000			
03/13/2020 y		00053683	54200	PUBLIC EMPLOYEES RETIRE	0036 000			
03/27/2020 y	<i>'</i> es	00053799	54200	PUBLIC EMPLOYEES RETIRE ** Object Total - 000 **	0036 000			001 PERF 03/27/2020
03/30/2020 y	res	00053805	3400	AMERICAN FIDELITY	0038 000	7,401.13	1	001 MONTHLY PREMIUMS
, ,		,		** Object Total - 000 **	0038 000	•		
		00053817		CENTRAL IN SCHOOL EMPLOYEES		1,423.07	77477	001 MONTHLY PREMIUMS

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Date Bi	rd	Voucher #	Vendor #	Vendor	Fnd	Obj	Voucher Total	Check	#	Bank # Memorandum
				** Object Total - 000 **	0039	000	1,423.07			
3/30/2020 ye	es	00053805	3400	AMERICAN FIDELITY	0041	000	491.58		1	001 MONTHLY PREMIUN
				** Object Total - 000 **	0041	000	491.58			
3/30/2020 ye	es	00053805	3400	AMERICAN FIDELITY	0042	000	1,249.82		1	001 MONTHLY PREMIUN
_				** Object Total - 000 **	0042	000	1,249.82			
)3/30/2020 ye	es	00053814	890273	LEGACY FOUNDATION/PCSC	0043	000	154.00	774	74	001 EMPLOYEE DEDUCT
-				** Object Total - 000 **	0043	000	154.00			
/30/2020 ye	es	00053817	14457	CENTRAL IN SCHOOL EMPLOYEES	0044	000	5,691.67	774	77	001 MONTHLY PREMIUN
_				** Object Total - 000 **	0044	000	5,691.67			
3/13/2020		00053714	53000	PLAINFIELD HIGH SCHOOL	0050	000	1,000.00	773	91	001 PTO
				** Object Total - 000 **	0050	000	1,000.00			
				* Total Amount of Vouchers *			4,850,471.56			
				* Total Number of Vouchers *			513			

11:55:09

Plainfield Community School Corp

Account Types: **ALL**

Date Range: 03/05/2020 - 04/09/2020

Vouchers: **ALL**

Bank: **ALL**

Bank: **ALL**

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TOTALS BY OBJECT

	TOTALS BY	1 OBJECT
0.00		020 702 12
000		828,793.12
110		1,719,334.46
115		1,637.20
120		748,039.36
135		28,288.01
136		29,847.25
140		388.87
211		55,846.34
212		123,216.55
214		100,579.41
215		8,571.52
216		121,700.64
221		2,769.39
222		257,173.78
224		9,088.51
241		68,379.94
311		262.50
312		7,891.75
313		46,373.50
319 350		25,931.46 10,388.81
411		11,384.75
412		2,091.53
431		64,230.23
432		3,120.00
442		13,103.78
444		404.08
520		54,369.04
530		18,189.11
540		121.44
580		1,484.35
611		134,138.39
612		95.00
613		32,352.65
614		122,548.93
622		23,664.56
625		80,113.73
640		10,527.47
655		60,768.79
660		14,951.34
689		546.00
735		6,525.00
810		90.00
871		847.37
876		204.15
877		204.15 97.50
0//	* OD TECH HOMAIC *	
	* OBJECT TOTALS *	4,850,471.56

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Account Types: **ALL**
User: *ALL*

Plainfield Community School Corp Date Range: 03/05/2020 - 04/09/2020

Accounts Payable Voucher Register - By Object Vouchers: **ALL** f Bank: **ALĹ**

Page: 20

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Between Board: Included

Plainfield Community School Corp

Account Types: **ALL**

Accounts Payable Voucher Register - By Object
User: *ALL*

Date Range: 03/05/2020 - 04/09/2020

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Forum Counts Payable Voucher Register - By Object
Bank: **ALL*

Between Board: Included 04/01/2020 11:55:09

TOTALS BY FUND

0101	EDUCATION FUND	2,618,425.07
0300	OPERATIONS FUND	934,454.54
0610	LOCAL RAINY DAY FUND	5,657.96
0770	CONSTRUCTION SUMMER 2012	14,894.00
0800	SCHOOL LUNCH PROGRAM	250,745.92
1650	LITTLE QUAKERS ACADEMY	52,718.25
2050	MOMH/DEFLECTO DONATION	97.50
2061	AUTISM-WRITING, SENSORY	820.38
2065	IMAGINATION LAB DONATION	1,961.86
2073	DONATION -INDIANA YOUTH	549.00
2190	AMAZON DONATION	1,961.29
3400	EIG GRANTS	1,123.09
3710	NON-ENGLISH SPEAKING PROGRAM	2,397.38
3769	HIGH ABILITY 2019-2020	1,420.00
4190	TITLE I 2009-2010	22,709.47
5220	09-10 WCJS, PRESCHOOL	2,539.61
5230	09-10 WCJS, PART B PASSTHROUGH	83,400.59
5850	TITLE IV STUDENT SUPP & ACADEMIC	116.67
6460	MEDICAID REIMBURSEMENT - FEDERAL	22,093.39
6840	TITLE II 05-06, PART A	3,568.32
8400	FOOD SERVICES - PREPAID ACCOUNT	24.15
	* FUND TOTALS *	4,021,678.44

TOTALS BY CLEARING

0001	CLEARING FED TAX	200,234.09
0002	SOC SEC TEACHING	123,216.55
0003	SOC SEC NON-TEACHING	55,846.38
0004	STATE TAX	71,444.00
0005	CAGIT CO TAX	38,738.04
0007	NON-CERTIFIED RETIREMENT	-22.17
8000	HEALTH INSURANCE	125,843.23
0009	VALIC 457	4,083.32
0010	GREAT AMERICAN (2009)	60.00
0013	AMERICAN FIDELITY	9,483.52
0016	EQUITABLE LIFE INS CO.	10,256.12
0018	TEXAS LIFE INSURANCE	3,368.36
0020	GARNISH OF WAGES	1,714.74
0021	ASPIRE	5,671.78
0022	LIFE/L.T.D. DEDUCTIONS	78.88
0023	LIFE INSURANCE	4,964.71
0024	INCOME PROTECTION PLAN	5,367.12
0025	MET LIFE ANNUITY	52,627.94
0026	UNITED WAY	2,353.90
0027	FIRST INVESTORS CORPORATION	19,673.58
0028	DENTAL INSURANCE	10,735.43

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04/01/2020		Plainfield Community School Corp	Date Range: 03/05/2020 - 04/09/2020	Page: 22

User: *ALL*		Bank: **ALL**	Between Board: Included
	- 0030	CANCER POLICY	9,965.76
	0031	FLEX BENEFIT	4,809.84
	0032	HSA	36,329.50
	0034	VALIC-403(B)	13,459.34
	0035	VOLUNTARY ISTRF	286.76
	0036	VOLUNTARY PERF	791.13
	0038	ACCIDENT INSURANCE	7,401.13
	0039	SUPPLEMENTAL INSURANCE	1,423.07
	0041	HOSPITAL INSURANCE	491.58
	0042	CRITICAL INSURANCE	1,249.82
	0043	LEGACY FOUNDATION	154.00
	0044	VISION INSURANCE	5,691.67
	0050	MISCELLANEOUS	1,000.00
		* CLEARING TOTALS *	828,793.12

4,850,471.56

* GRAND TOTAL *

04/01/2020 11:55:09

Account Types: **ALL**
User: *ALL*

Accounts Payable Voucher Register - By Object Vouchers: **ALL** Bank: **ALL**

Plainfield Community School Corp Date Range: 03/05/2020 - 04/09/2020

Between Board: Included

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ALLOWANCE OF VOUCHERS

We have examined the Vouchers listed on the foregoing Accounts Payable Register, consisting of 23 pages, and except for the vouchers not allowed on the register, such vouchers are hereby allowed in the total 4,850,471.56 dated this 9th day of April 2020

BOARD OF EDUCATION

Scott Flood	President
Katie Chamness	1st Vice President
Michael Allen	2nd Vice President
Jessica Elston	Secretary
Brad DuBois	Parliamentarian

Plainfield Community School Corp 04/01/2020 Date Range: 03/05/2020 - 04/09/2020 Account Types: **ALL**
User: *ALL* 11:55:09 Accounts Payable Voucher Register - By Object Vouchers: **ALL** Bank: **ALL**

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Between Board: Included

I hereby certify that each of the above listed vouchers and theinvoices, or bills attached hereto, are true and correct and that the materials OR services itemized theron for which charges are made were ordered AND received, and I have audited same in accordance with I.C. 5-11-10-1.6.

FISCAL OFFICER

Stacey D. Smith



LICENSE AND SERVICES AGREEMENT

This License and Services Agreement is made between Tyler Technologies, Inc. and Client.

WHEREAS, Client selected Tyler to license the software products and perform the services set forth in the Investment Summary and Tyler desires to perform such actions under the terms of this Agreement;

NOW THEREFORE, in consideration of the foregoing and of the mutual covenants and promises set forth in this Agreement, Tyler and Client agree as follows:

SECTION A – DEFINITIONS

- "Agreement" means this License and Services Agreement.
- "Business Travel Policy" means our business travel policy. A copy of our current Business Travel Policy is attached as Schedule 1 to Exhibit B.
- "Client" means Plainfield Community School Corporation.
- "Defect" means a failure of the Tyler Software to substantially conform to the functional descriptions set forth in our written proposal to you, contained within the Documentation, or their functional equivalent. Future functionality may be updated, modified, or otherwise enhanced through our maintenance and support services, and the governing functional descriptions for such future functionality will be set forth in our then-current Documentation.
- "Developer" means a third party who owns the intellectual property rights to Third Party Software.
- "Documentation" means any online or written documentation related to the use or functionality of the Tyler Software that we provide or otherwise make available to you, including instructions, user guides, manuals and other training or self-help documentation.
- "Effective Date" means the date on which your authorized representative signs the Agreement.
- "Force Majeure" means an event beyond the reasonable control of you or us, including, without limitation, governmental action, pandemic, national, state, or local declared emergency, war, riot or civil commotion, fire, natural disaster, act of God, act of nature, or any other cause that could not with reasonable diligence be foreseen or prevented by you or us.
- "Investment Summary" means the agreed upon cost proposal for the software, products, and services attached as Exhibit A.
- "Invoicing and Payment Policy" means the invoicing and payment policy. A copy of our current Invoicing and Payment Policy is attached as Exhibit B.
- "Maintenance and Support Agreement" means the terms and conditions governing the provision of maintenance and support services to all of our customers. A copy of our current Maintenance and Support Agreement is attached as Exhibit C.
- "Support Call Process" means the support call process applicable to all of our customers who have licensed the Tyler Software. A copy of our current Support Call Process is attached as <u>Schedule 1</u> to Exhibit C.
- "Third Party Terms" means, if any, the end user license agreement(s) or similar terms for the Third Party Software, as applicable and attached as Exhibit E.
- "Third Party Hardware" means the third party hardware, if any, identified in the Investment Summary.



- "Third Party Products" means the Third Party Software and Third Party Hardware.
- "Third Party Software" means the third party software, if any, identified in the Investment Summary.
- "Tyler" means Tyler Technologies, Inc., a Delaware corporation.
- "Tyler Software" means our proprietary software, including any integrations, custom modifications, and/or other related interfaces identified in the Investment Summary and licensed by us to you through this Agreement.
- "we", "us", "our" and similar terms mean Tyler.
- "you" and similar terms mean Client.

SECTION B – SOFTWARE LICENSE

1. License Grant and Restrictions.

- 1.1 We grant to you a license to use the Tyler Software for your educational purposes only, in the scope of your educational purposes disclosed to us as of the Effective Date. You may make copies of the Tyler Software for backup and testing purposes, so long as such copies are not used in production and the testing is for your educational use only. Your rights to use the Tyler Software are perpetual but may be revoked if you do not comply with the terms of this Agreement.
- 1.2 The Documentation is licensed to you and may be used and copied by your employees and contractors for internal, non-commercial reference purposes only and otherwise subject to terms and conditions of this Agreement.
- 1.3 You may not, unless otherwise authorized under this Agreement: (a) transfer or assign the Tyler Software to a third party; (b) reverse engineer, decompile, or disassemble the Tyler Software; (c) rent, lease, lend, or provide commercial hosting services with the Tyler Software; or (d) publish or otherwise disclose the Tyler Software or Documentation to third parties.
- 1.4 The license terms in this Agreement apply to updates and enhancements we may provide to you or make available to you through your Maintenance and Support Agreement.
- 1.5 The right to transfer the Tyler Software to a replacement hardware system and third party's server is included in your license. You will give us advance written notice of any such transfer and will pay us for any required or requested technical assistance from us associated with such transfer.
- 1.6 We reserve all rights not expressly granted to you in this Agreement. The Tyler Software and Documentation are protected by copyright and other intellectual property laws and treaties. We represent we own the title, copyright, and other intellectual property rights in the Tyler Software and the Documentation. **The Tyler Software is licensed, not sold.**
- 2. <u>License Fees</u>. You agree to pay us the license fees in the amounts set forth in the Investment Summary. Those amounts are payable in accordance with our Invoicing and Payment Policy.
- 3. <u>Escrow</u>. We maintain an escrow agreement with a third party under which we place the source code for each major release of the Tyler Software. You may be added as a beneficiary to the escrow agreement by completing a standard beneficiary enrollment form and paying the annual beneficiary fee set forth in the Investment Summary. You will be responsible for maintaining your ongoing status as a beneficiary, including payment of the then-current annual beneficiary fees. Release of source code for the Tyler Software is strictly governed by the terms of the escrow agreement.



4. <u>Limited Warranty</u>. We warrant that the Tyler Software will be without Defect(s) as long as you have a Maintenance and Support Agreement in effect. If the Tyler Software does not perform as warranted, we will use all reasonable efforts, consistent with industry standards, to promptly cure the Defect as set forth in the Maintenance and Support Agreement.

SECTION C - PROFESSIONAL SERVICES

- 1. <u>Services</u>. We will provide you the various implementation-related services itemized in the Investment Summary and described in our industry standard implementation plan. We will finalize that documentation with you upon execution of this Agreement.
- 2. Professional Services Fees. In exchange for our professional services, you agree to pay us the professional services fees in the amounts set forth in the Investment Summary. Those amounts are payable in accordance with our Invoicing and Payment Policy. You acknowledge that where the fees shown in the Investment Summary are based on an estimated number of hours or days of work to be performed, that these amounts are good-faith estimates of the amount of time and materials required for your implementation. We will bill you the actual fees incurred based on the in-scope services provided to you, but we will not exceed any amount without first obtaining your written permission. Any discrepancies in the total values set forth in the Investment Summary will be resolved by multiplying the applicable hourly rate by the quoted hours.
- 3. Additional Services. The Investment Summary contains, and Exhibit D Work Responsibilities describes, the scope of services and related costs (including programming and/or interface estimates) required for the project based on our understanding of the specifications you supplied. If additional work is required, or if you use or request additional services, we will provide you with an addendum or change order, as applicable, outlining the costs for the additional work. The price quotes in the addendum or change order will be valid for thirty (30) days from the date of the quote.
- 4. <u>Cancellation</u>. We make all reasonable efforts to schedule our personnel for travel, including arranging travel reservations, at least two (2) weeks in advance of commitments. Therefore, if you cancel services less than two (2) weeks in advance (other than for Force Majeure or breach by us), you will be liable for all (a) non-refundable expenses incurred by us on your behalf, and (b) daily fees associated with cancelled professional services if we are unable to reassign our personnel. We will make all reasonable efforts to reassign personnel and pursue a refund or credit for travel arrangements in the event you cancel within two (2) weeks of scheduled commitments.
- 5. <u>Services Warranty</u>. We will use proficient personnel and perform the services in a professional, workmanlike manner, consistent with industry standards. In the event we provide services that do not conform to this warranty, we will promptly re-perform such services at no additional cost to you.
- 6. <u>Site Access and Requirements</u>. At no cost to us, you agree to provide us with limited, temporary, and free access to relevant personnel, facilities, computer network and equipment as may be reasonably necessary for us to provide implementation services, subject to any reasonable security protocols, or other written policies provided to us as of the Effective Date, and thereafter as mutually agreed to by you and us. You further agree to provide access to existing buildings, locations, and space for the installation of the Tyler Software and any Third Party Products, including, without limitation, sufficient electrical circuits, cables, and other reasonably necessary utility service required for the installation and operation of the Tyler Software and any Third Party Products.



- 7. Expiration of Services. Unless delayed due to a Force Majeure event, training services for which payment has been made that are not used prior to twenty-four (24) months from the Effective Date of the Agreement shall expire without refund or credit of fees paid to Client.
- 8. <u>Personnel</u>. Client may request removal of Tyler personnel for good cause including but not limited to the arrest, charge, conviction or judgment for any offenses listed in Ind. Code § 20-26-5-11(b) or § 20-28-5-8,(c). Tyler is permitted a reasonable opportunity to remedy the alleged cause. Failing remedy, Tyler will promptly replace the personnel.

SECTION D - MAINTENANCE AND SUPPORT

We will provide you with maintenance and support services for the Tyler Software under the terms of our standard Maintenance and Support Agreement. In exchange for access to maintenance and support services, you agree to pay us the annual maintenance and support fees in accordance with our Invoicing and Payment Policy.

SECTION E - THIRD PARTY PRODUCTS

To the extent there are any Third Party Products set forth in the Investment Summary, the following terms and conditions will apply:

- 1. Third Party Hardware. We will sell, deliver, and install onsite at your facilities the Third Party Hardware, if you have purchased any, for the price set forth in the Investment Summary. Those amounts are payable in accordance with our Invoicing and Payment Policy. In the event your use of equipment provided by us is terminated, you shall be liable for any reactivation fees or fees charged by wireless carriers for registering or attempting to register on the wireless carrier's network after such termination. We reserve the right to substitute hardware of comparable or greater functionality and value for the same price.
- 2. Third Party Products Warranties.
 - 2.1 We are authorized by each Developer to grant or transfer the licenses to the Third Party Software.
 - 2.2 The Third Party Hardware will be new and unused, and upon payment in full of amounts charged to you for Third Party Hardware, you will receive free and clear title to the Third Party Hardware.
 - 2.3 You acknowledge that we are not the manufacturer of the Third Party Products. We do not warrant or guarantee the performance of the Third Party Products. However, we grant and pass through to you any warranty that we may receive from the manufacturer, Developer, or supplier of the Third Party Products. Third Party Hardware warranties may be included as exhibits to this Agreement or provided by us upon request.
- 3. <u>Maintenance</u>. If you have a Maintenance and Support Agreement in effect, you may report defects and other issues related to the Third Party Software directly to us, and we will promptly (a) directly address the defect or issue, to the extent it relates to our interface with the Third Party Software; and/or (b) facilitate resolution with the Developer, unless that Developer requires that you have a separate, direct maintenance agreement in effect with that Developer. In all events, if you do not have a Maintenance and Support Agreement in effect with us, you will be responsible for resolving defects and other issues related to the Third Party Software directly with the Developer.



4. Spares. Should Geotab unit(s) purchased by Client pursuant to this Amendment be designated as "spare" unit(s). The intent of the parties is for Client to have a spare unit(s) on hand to use in the event a Geotab unit(s) purchased for live use fails. Client acknowledges and agrees that Client is prohibited from operating a spare unit and a unit purchased for live use at the same time. In the event Client operates both a spare unit and a unit purchased for live use at the same time for more than two (2) weeks while a unit purchased for live use is being deactivated or returned for repair and not due to a Force Majeure event, Client will be liable to Tyler for maintenance fees at then-current published customer rates on both units for such period of coterminous use. Tyler will invoice Client maintenance fees on the active spare unit(s) in monthly increments from the date the spare unit was activated, with a three (3) month minimum. Once a spare unit has been activated, it cannot be turned off or suspended. Tyler reserves the right to audit Client's use of the Geotab unit(s) purchased from Tyler, to determine Client's compliance with this provision.

SECTION F – INVOICING AND PAYMENT; INVOICE DISPUTES

- 1. <u>Invoicing and Payment</u>. We will invoice you for all fees set forth in the Investment Summary per our Invoicing and Payment Policy, subject to Section F(2).
- 2. <u>Invoice Disputes</u>. If you believe any delivered product or service does not conform to the warranties or requirements in this Agreement, you will provide us with written notice within thirty (30) days of your receipt of the applicable invoice. The written notice must contain reasonable detail of the issues you contend are in dispute so that we can confirm the issue and respond to your notice with either a justification of the invoice, an adjustment to the invoice, or a proposal addressing the issues presented in your notice. We will work with you as may be necessary to develop an action plan that outlines reasonable steps to be taken by each of us to resolve any issues presented in your notice. You may withhold payment of the amount(s) actually in dispute, and only those amounts, until we complete the action items outlined in the plan. If we are unable to complete the action items outlined in the action plan because of your failure to complete the items agreed to be done by you, then you will remit full payment of the invoice. We reserve the right to suspend delivery of all services, including maintenance and support services, if you fail to pay a properly prepared invoice not disputed as described above within fifteen (15) business days of notice of our intent to do so.

SECTION G - TERMINATION

- 1. For Cause. If you believe we have materially breached this Agreement, you will invoke the Dispute Resolution clause set forth in Section I(3). You may terminate this Agreement for cause in the event we do not cure, or create a mutually agreeable action plan to address, a material breach of this Agreement within the thirty (30) day window set forth in Section I(3). In the event of termination for cause, you will pay us for all undisputed fees and expenses related to the software, products, and/or services you have received, or we have incurred or delivered, prior to the effective date of termination.
- 2. <u>Lack of Appropriations</u>. If you should not appropriate or otherwise receive funds sufficient to purchase, lease, operate, or maintain the software or services set forth in this Agreement, you may unilaterally terminate this Agreement effective on the final day of the fiscal year through which you have funding, however, you agree not to substitute a similar service to fill the same need provided by us hereunder for a period of time equal to the duration of the initial term if this Agreement is terminated or not renewed solely due to lack of appropriations. You will make every effort to give us at least thirty (30) days written notice prior to a termination for lack of appropriations. In the event of termination due to a lack of appropriations,

you will pay us for all undisputed fees and expenses related to the software and/or services you have received, or we have incurred or delivered, prior to the effective date of termination. Any disputed fees and expenses must have been submitted to the Invoice Dispute process set forth in Section F(2) at the time of termination in order to be withheld at termination. You will not be entitled to a refund or offset of previously paid license and other fees. You agree not to use termination for lack of appropriations as a substitute for termination for convenience.

3. <u>Force Majeure</u>. Except for your payment obligations, either you or we may terminate this Agreement if a Force Majeure event suspends performance of scheduled tasks for a period of ten (10) business days or more. In the event of termination due to Force Majeure, you will pay us for all undisputed fees and expenses related to the software and/or services you have received, or we have incurred or delivered, prior to the effective date of termination. Any disputed fees and expenses must have been submitted to the Invoice Dispute process set forth in Section F(2) at the time of termination in order to be withheld at termination. You will not be entitled to a refund or offset of previously paid license and other fees.

SECTION H - INDEMNIFICATION, LIMITATION OF LIABILITY AND INSURANCE

- 1. <u>Intellectual Property Infringement Indemnification</u>.
 - 1.1 We will defend you against any third party claim(s) that the Tyler Software or Documentation infringes that third party's patent, copyright, or trademark, intellectual property rights, or misappropriates its trade secrets, and will pay the amount of any resulting adverse final judgment (or settlement to which we consent). You must notify us promptly in writing of the claim and give us sole control over its defense or settlement. You agree to provide us with reasonable assistance, cooperation, and information in defending the claim at our expense.
 - 1.2 Our obligations under this Section H(1) will not apply to the extent the claim or adverse final judgment is based on your: (a) use of a previous version of the Tyler Software and the claim would have been avoided had you installed and used the current version of the Tyler Software, and we provided notice of that requirement to you; (b) combining the Tyler Software with any product or device not provided, contemplated, or approved by us; (c) altering or modifying the Tyler Software, including any modification by third parties at your direction or otherwise permitted by you; (d) use of the Tyler Software in contradiction of this Agreement, including with non-licensed third parties; or (e) willful infringement, including use of the Tyler Software after we notify you to discontinue use due to such a claim.
 - 1.3 If we receive information concerning an infringement or misappropriation claim related to the Tyler Software, we may, at our expense and without obligation to do so, either promptly: (a) procure for you the right to continue its use; (b) modify it to make it non-infringing; or (c) replace it with a functional equivalent, in which case you will stop running the allegedly infringing Tyler Software immediately. Alternatively, we may decide to litigate the claim to judgment, in which case you may continue to use the Tyler Software consistent with the terms of this Agreement.
 - 1.4 If an infringement or misappropriation claim is fully litigated and your use of the Tyler Software is enjoined by a court of competent jurisdiction, in addition to paying any adverse final judgment (or settlement to which we consent), we will, at our option, either promptly: (a) procure the right to continue its use; (b) modify it to make it non-infringing; (c) replace it with a functional equivalent; or (d) terminate your license and refund the license fees paid for the infringing Tyler Software, as depreciated



on a straight-line basis measured over seven (7) years from the Effective Date. We will pursue those options in the order listed herein. This section provides your exclusive remedy for third party copyright, patent, or trademark infringement and trade secret misappropriation claims.

2. General Indemnification.

- 2.1 We will indemnify and hold harmless you and your board members, agents, officials, and employees from and against any and all third-party claims, losses, liabilities, damages, costs, and expenses (including reasonable attorney's fees and costs) for (a) personal injury, sickness, illness, death, or property damage to the extent caused by our negligence or willful misconduct; or (b) our violation of a law applicable to our performance under this Agreement. You must notify us promptly in writing of the claim and give us sole control over its defense or settlement. You agree to provide us with reasonable assistance, cooperation, and information in defending the claim at our expense.
- 2.2 To the extent permitted by applicable law, you will reimburse us and our agents, officials, and employees from and against any and all third-party claims, losses, liabilities, damages, costs, and expenses (including reasonable attorney's fees and costs) for personal injury or property damage to the extent caused by your negligence or willful misconduct; or (b) your violation of a law applicable to your performance under this Agreement. We will notify you promptly in writing of the claim and will give you sole control over its defense or settlement. We agree to provide you with reasonable assistance, cooperation, and information in defending the claim at your expense.
- 3. <u>DISCLAIMER</u>. EXCEPT FOR THE EXPRESS WARRANTIES PROVIDED IN THIS AGREEMENT AND TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, WE HEREBY DISCLAIM ALL OTHER WARRANTIES AND CONDITIONS, WHETHER EXPRESS, IMPLIED, OR STATUTORY, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES, DUTIES, OR CONDITIONS OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.
- 4. LIMITATION OF LIABILITY. EXCEPT AS OTHERWISE EXPRESSLY SET FORTH IN THIS AGREEMENT, YOUR AND OUR LIABILITY FOR DAMAGES ARISING OUT OF THIS AGREEMENT, WHETHER BASED ON A THEORY OF CONTRACT OR TORT, INCLUDING NEGLIGENCE AND STRICT LIABILITY, SHALL BE LIMITED TO ACTUAL DIRECT DAMAGES, NOT TO EXCEED, 1.5 TIMES THE TOTAL ONE-TIME FEES SET FORTH IN THE INVESTMENT SUMMARY. THE PARTIES ACKNOWLEDGE AND AGREE THAT THE PRICES SET FORTH IN THIS AGREEMENT ARE SET IN RELIANCE UPON THIS LIMITATION OF LIABILITY AND TO THE MAXIMUM EXTENT ALLOWED UNDER APPLICABLE LAW, THE EXCLUSION OF CERTAIN DAMAGES, AND EACH SHALL APPLY REGARDLESS OF THE FAILURE OF AN ESSENTIAL PURPOSE OF ANY REMEDY. THE FOREGOING LIMITATION OF LIABILITY SHALL NOT APPLY TO INDEMNIFICATION OBLIGATIONS UNDER THIS AGREEMENT, INCLUDING CLAIMS THAT ARE SUBJECT TO SECTIONS H(1) AND H(2).
- 5. EXCLUSION OF CERTAIN DAMAGES. TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, IN NO EVENT SHALL WE OR YOU BE LIABLE FOR ANY SPECIAL, INCIDENTAL, PUNITIVE, INDIRECT, OR CONSEQUENTIAL DAMAGES WHATSOEVER, EVEN IF WE OR YOU HAVE BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.
- 6. <u>Insurance</u>. During the course of performing services under this Agreement, we agree to maintain the following levels of insurance: (a) Commercial General Liability of at least \$2,000,000 per occurrence and in the aggregate (levels may be met with excess coverage indicated below); (b) Automobile Liability of at least \$1,000,000 combined single limit; (c) Professional Liability (including cyber and privacy liability) of at least \$5,000,000 per occurrence and in the aggregate; (d) Workers Compensation complying with applicable



statutory requirements; and (e) Excess/Umbrella Liability of at least \$5,000,000. We will add you as an additional insured to our Commercial General Liability and Automobile Liability policies, which will automatically add you as an additional insured to our Excess/Umbrella Liability policy as well. We will provide you with copies of certificates of insurance upon your written request.

We agree our insurance is primary for claims under our insurance policies for claims arising out of or relating to the Agreement.

SECTION I – GENERAL TERMS AND CONDITIONS

- 1. Additional Products and Services. You may purchase additional products and services at the rates set forth in the Investment Summary for twelve (12) months from the Effective Date, and thereafter at our then-current customer list price, by executing a mutually agreed addendum. If no rate is provided in the Investment Summary, or those twelve (12) months have expired, you may purchase additional products and services at our then-current customer list price, also by executing a mutually agreed addendum. The terms of this Agreement will control any such additional purchase(s), unless otherwise specifically provided in the addendum.
- 2. <u>Optional Items</u>. Pricing for any listed optional products and services in the Investment Summary will be valid for twelve (12) months from the Effective Date.
- 3. <u>Dispute Resolution</u>. You agree to provide us with written notice within thirty (30) days of becoming aware of a dispute. You and we agree to cooperate in trying to reasonably resolve all disputes, including, if requested by either party, appointing a senior representative to meet and engage in good faith negotiations with appointed senior representatives. Senior representatives will promptly convene (in no event less than within thirty (30) calendar days of the written dispute notice, unless otherwise agreed). All meetings and discussions between senior representatives will be deemed confidential settlement discussions not subject to disclosure under Federal Rule of Evidence 408 or any similar applicable state rule. If we fail to resolve the dispute, either of us may assert our respective rights and remedies in a federal or state court of competent jurisdiction serving or located in Hendricks County, IN. Nothing in this section shall prevent you or us from seeking necessary injunctive relief during the dispute resolution procedures in a court serving or located in Hendricks County, IN.
- 4. <u>Taxes</u>. The fees in the Investment Summary do not include any taxes, including, without limitation, sales, use, or excise tax. If you are a tax-exempt entity, you agree to provide us with a tax-exempt certificate. Otherwise, we will pay all applicable taxes owed by you to the proper authorities and you will reimburse us for such taxes paid on your behalf. If you have a valid direct-pay permit, you agree to provide us with a copy. For clarity, we are responsible for paying our income taxes, both federal and state, as applicable, arising from our performance of this Agreement.
- 5. <u>Nondiscrimination</u>. We will not discriminate against any person employed or applying for employment concerning the performance of our responsibilities under this Agreement. This discrimination prohibition will apply to all matters of initial employment, tenure, and terms of employment, or otherwise with respect to any matter directly or indirectly relating to employment concerning race, color, religion, national origin, age, sex, sexual orientation, ancestry, disability that is unrelated to the individual's ability to perform the duties of a particular job or position, height, weight, marital status, or political affiliation. We will post, where appropriate, all notices related to nondiscrimination as may be required by applicable law.



- 6. <u>E-Verify</u>. We have complied, and will comply, with the E-Verify procedures administered by the U.S. Citizenship and Immigration Services Verification Division for all of our employees assigned to your project.
- 7. <u>Subcontractors</u>. We will not subcontract any services under this Agreement without your prior written consent, not to be unreasonably withheld. Any subcontractors retained or required by Tyler will be required to follow the terms and conditions of this Agreement.
- 8. <u>Binding Effect; No Assignment</u>. This Agreement shall be binding on, and shall be for the benefit of, either your or our successor(s) or permitted assign(s). Neither party may assign this Agreement without the prior written consent of the other party; provided, however, your consent is not required for an assignment by us as a result of a corporate reorganization, merger, acquisition, or purchase of substantially all of our assets.
- 9. <u>Force Majeure</u>. Neither party will be liable for delays in performing its obligations under this Agreement to the extent that the delay is caused by Force Majeure; provided, however, that within ten (10) business days of the Force Majeure event, the party whose performance is delayed provides the other party with written notice explaining the cause and extent thereof, as well as a request for a reasonable time extension equal to the estimated duration of the Force Majeure event.
- 10. No Intended Third Party Beneficiaries. This Agreement is entered into solely for the benefit of you and us. No third party will be deemed a beneficiary of this Agreement, and no third party will have the right to make any claim or assert any right under this Agreement. This provision does not affect the rights of third parties under any Third Party Terms.
- 11. Entire Agreement; Amendment. This Agreement represents the entire agreement between you and us with respect to the subject matter hereof, and supersedes any prior agreements, understandings, and representations, whether written, oral, expressed, implied, or statutory. Purchase orders submitted by you, if any, are for your internal administrative purposes only, and the terms and conditions contained in those purchase orders will have no force or effect. This Agreement may only be modified by a written amendment signed by an authorized representative of each party.
- 12. <u>Severability</u>. If any term or provision of this Agreement is held invalid or unenforceable, the remainder of this Agreement will be considered valid and enforceable to the fullest extent permitted by law.
- 13. <u>No Waiver</u>. In the event that the terms and conditions of this Agreement are not strictly enforced by either party, such non-enforcement will not act as or be deemed to act as a waiver or modification of this Agreement, nor will such non-enforcement prevent such party from enforcing each and every term of this Agreement thereafter.
- 14. <u>Independent Contractor</u>. We are an independent contractor for all purposes under this Agreement. No part of this Agreement shall be construed to represent the creation of an employment, agency, partnership, affiliation, association, or joint venture agreement between the parties. Client will not assume liability for any injury, illness, sickness, or death to any persons, or damage to any property, arising out of the acts or omissions of the agents, employees or subcontractors of Tyler. Tyler shall provide all necessary unemployment and workers' compensation insurance for Tyler's employees.
- 15. <u>Notices</u>. All notices or communications required or permitted as a part of this Agreement, such as notice of an alleged material breach for a termination for cause or a dispute that must be submitted to dispute resolution, must be in writing and will be deemed delivered upon the earlier of the following: (a) actual receipt by the receiving party; (b) upon receipt by sender of a certified mail, return receipt signed by an



employee or agent of the receiving party; (c) upon receipt by sender of proof of email delivery; or (d) if not actually received, five (5) business days after deposit with the United States Postal Service authorized mail center with proper postage (certified mail, return receipt requested) affixed and addressed to the other party at the address set forth on the signature page hereto or such other address as the party may have designated by proper notice. The consequences for the failure to receive a notice due to improper notification by the intended receiving party of a change in address will be borne by the intended receiving party.

- 16. <u>Client Lists</u>. You agree that we may identify you by name in client lists, marketing presentations, and promotional materials while a client of Tyler's.
- 17. Confidentiality. Both parties recognize that their respective employees and agents, in the course of performance of this Agreement, may be exposed to confidential information and that disclosure of such information could violate rights to private individuals and entities, including the parties. Confidential information is nonpublic information that a reasonable person would believe to be confidential and includes, without limitation, nonpublic personal information, personal identifying information (e.g., social security numbers) and trade secrets, each as defined by applicable state law. Each party agrees that it will not disclose any confidential information of the other party and further agrees to take all reasonable and appropriate action to prevent such disclosure by its employees or agents. The confidentiality covenants contained herein will survive the termination or cancellation of this Agreement. This obligation of confidentiality will not apply to information that:
 - (a) is in the public domain, either at the time of disclosure or afterwards, except by breach of this Agreement by a party or its employees or agents;
 - (b) a party can establish by reasonable proof was in that party's possession at the time of initial disclosure;
 - (c) a party receives from a third party who has a right to disclose it to the receiving party; or
 - (d) is the subject of a legitimate disclosure request under the Indiana public record laws or similar applicable public disclosure laws governing this Agreement; provided, however, that in the event you receive a public record request or other similar applicable request, you will give us prompt notice and otherwise perform the functions required by applicable law.
- 18. <u>Business License</u>. In the event a local business license is required for us to perform services hereunder, you will promptly notify us and provide us with instructions on how to locate the necessary paperwork and/or contact information so that we may timely obtain such license.
- 19. <u>Governing Law</u>. This Agreement will be governed by and construed in accordance with the laws of Indiana your state of domicile, without regard to its rules on conflicts of law.
- 20. <u>Multiple Originals and Authorized Signatures</u>. This Agreement may be executed in multiple originals, any of which will be independently treated as an original document. Any electronic, faxed, scanned, photocopied, or similarly reproduced signature on this Agreement or any amendment hereto will be deemed an original signature and will be fully enforceable as if an original signature. Each party represents to the other that the signatory set forth below is duly authorized to bind that party to this Agreement.
- 21. <u>Spares</u>. Should Geotab unit(s) purchased by Client pursuant to this Amendment be designated as "spare" unit(s). The intent of the parties is for Client to have a spare unit(s) on hand to use in the event a Geotab unit(s) purchased for live use fails. Client acknowledges and agrees that Client is prohibited from operating a spare unit and a unit purchased for live use at the same time. In the event Client operates both a spare



unit and a unit purchased for live use at the same time for more than two (2) weeks while a unit purchased for live use is being deactivated or returned for repair, Client will be liable to Tyler for maintenance fees at then-current rates on both units for such period of coterminous use. Tyler will invoice Client maintenance fees on the active spare unit(s) in monthly increments from the date the spare unit was activated, with a three (3) month minimum. Once a spare unit has been activated, it cannot be turned off or suspended. Tyler reserves the right to audit Client's use of the Geotab unit(s) purchased from Tyler, to determine Client's compliance with this provision.

- 22. <u>Cooperative Procurement</u>. To the maximum extent permitted by applicable law, we agree that this Agreement may be used as a cooperative procurement vehicle by eligible jurisdictions. We reserve the right to negotiate and customize the terms and conditions set forth herein, including but not limited to pricing, to the scope and circumstances of that cooperative procurement.
- 23. Tyler acknowledges that it may be required to submit to an audit of funds paid through this Agreement. Any such audit shall be conducted in accordance with Indiana law, and audit guidelines specified by the State Board of Accounts.
- 24. Legal Compliance. Tyler shall comply with all applicable federal, state, and local laws, rules, regulations, and ordinances, and all provisions required thereby to be included herein are hereby incorporated by reference. Tyler represents to the best of its knowledge its personnel and subcontractor personnel who will be working on Client's property will have no current, pending, or outstanding arrests, charges, convictions, or judgments for any of the offenses listed in Ind. Code § 20-26-5-11(b) or § 20-28-5-8(c), and agrees it will immediately remove any such personnel from working on Client's property under this Agreement to the extent it learns of any such criminal violations. Tyler warrants that Tyler and its subcontractors shall obtain and maintain all required permits, licenses, registrations, and approvals, and shall comply with all employment, labor, EEOC, health, safety, and environmental statutes, rules, or regulations applicable to its performance of services under this Agreement . Tyler and any principals of Tyler certify it has and will comply with the requirements under Ind. Code § 5-22-3-7 if and to the extent required by Indiana law. Tyler certifies by entering into this Agreement that neither it nor its principals nor any of its subcontractors are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from entering into this Agreement by any federal agency or by any department, agency or political subdivision in the United States. Tyler hereby covenants and agrees to conduct adequate background checks on all its personnel and make a good faith effort to provide and maintain a drug-free workplace. Client will in good faith perform its required obligations hereunder and does not agree to pay any penalties, liquidated damages, interest or attorney's fees, except as permitted by Indiana law. Further, to the undersigned's knowledge, neither the undersigned nor any other member, employee, representative, agent or officer of Tyler, directly or indirectly, has entered into or been offered any sum of money or other consideration for the execution of this Agreement other than that which appears upon the face hereof
- 25. <u>Contract Documents</u>. This Agreement includes the following exhibits:

Exhibit A Investment Summary

Exhibit B Invoicing and Payment Policy

Schedule 1: Business Travel Policy

Exhibit C Maintenance and Support Agreement

Schedule 1: Support Call Process

Exhibit D Work Responsibilities



Schedule 1: Tyler Telematic GPS Work Responsibilities

Exhibit E Third Party Terms

Schedule 1: Professional Hardware Installation Terms Schedule 2: Return Merchandise Authorization Process

Schedule 3: Geotab Equipment Warranty



IN WITNESS WHEREOF, a duly authorized representative of each party has executed this Agreement as of the date(s) set forth below.

Tyler Technologies, Inc.	Plainfield Community School Corporation
Ву:	Ву:
Name:	Name:
Title:	Title:
Date:	Date:
Address for Notices: Tyler Technologies, Inc. One Tyler Drive Yarmouth, ME 04096 Attention: Chief Legal Officer	Address for Notices: Plainfield Community School Corporation 918 Whitaker Road Plainfield, IN 46168 Attention:





Exhibit A Investment Summary

The following Investment Summary details the software, products, and services to be delivered by us to you under the Agreement. This Investment Summary is effective as of the Effective Date. Capitalized terms not otherwise defined will have the meaning assigned to such terms in the Agreement.

Exhibit 1 prices are valid until May 32 2020

1. Software		Quantity	- 1	Price Est	ended Price	Discount Th	in Year Total Y	ear 2 Renewal
	reen licensed for up to 50 vehicles	1		\$8,245.00	\$8,245.00	\$1,649.00	\$6,596.00	
	top licensed for up to 50 vehicles	1		Inc.	Inc.	Inc.	Inc.	
Versatrans Repo	rtwriter licensed for up to 50 vehicles	1	8	inc	inc.	inc.	inc.	
	Subtotal: Application Software Liganue Fees			\$8,245.00	\$8,245.00	\$1,649.00	\$6,596.00	\$0.00
2. Maintenance	11 NOTE	Quantity		Price	Estended	Discount Ti	ik Year Total Y	ear 2 Ronews
Versatrans Onsc	reen Support and Maintenance for up to 50 vehicles	1		\$1,670.00	\$1,670.00	\$0.00	\$1,670.00	\$1,670.0
	top Support and Maintenance for up to 50 vehicles	1		50.00	Inc.		inc.	\$0.0
Versatrans Repo	rtwriter Support and Maintenance for up to 50 webicles	1		Inc.	22000		191000	
	Subtotal: Application Software Maintenance Fees				\$1,670.00	\$0.00	\$1,670.00	\$1,670.0
3. Services	MANAGE CONTRACTOR AND	Quantity			Extended	The state of the s		ear 2 Renewal
Wersetranz Onsc My Geotab Onler	reen Installation & Overview (1),(2)	1		\$1,650.00	\$1,650.00	\$0.00	\$1,650.00	
	ng hours which can be used for (1),(2):	1		\$1,680.00	\$1,650.00	50.00	\$1,650.00	
Add poner train	Additional Vensatram Routing and Planning Training		80	31/3.00	3700.00	30.00	3700.00	
	Versatrans Onscreen Training							
	Versatrans My Stop Training							
Project Manager	sent (hours) (1),(2)	6		\$175.00	\$1,050.00	\$0.00	\$1,050.00	
	Subtotal: Application Services	-		240	\$5,050.00	\$0.00	\$5,050.00	\$0.00
S-Telematics Devices		COLUM	Y	Price	Extended	Descount	THE THE POLICE	Year 2 Raneum
GO9-Verizon	Single-mode LTE GO9 device for the Verizon network		52	\$70.00	\$3,640,00	\$0.00	\$3,640.00	
:	Subtotal: Dev	MOET .					53,540.00	
Support and Main GOS-Verison-I	Verlages, US, All I/Ox or use of telemetics		52	\$268.00	\$14,976.00	\$0.00	\$14,976.00	\$14,976.00
	Subtotal: Support and Maintena				***************************************	7	\$14,976.00	\$14,976.00
STORE	зависька заррог с это мажения						324,570.00	310,370.00
Installation	Telematics Professional install Induding (1)		1	\$6,706.25	\$6,706.25	50.00	\$6,706.25	
INST-G-P-0	Professional Installation - Geotab Unit, 0 I/Os up to 29 units		-3	0.000	1000			
INST-G-P-4	Professional Installation - Geotab Unit, 4 I/Os up to 23 units.					1313777		
INST-G-SIT	Geotab Self Install Training		1 1	nc.	Inc.	\$0.00	ne.	
Harnesses	Subtotal: Installa	tion			10000000		\$6,706.25	9
HRN-GS09K2	Universal Heavy-Duty T-Harness Elt		30	\$44,00	\$1,320.00	\$0.00	\$1,320.00	Ĭ.
HRN-GS16K2	Universal OBDII T-Harness Kit		22	\$44.00	\$968.00	\$0.00	\$968.00	
IOX-AUXM	IOX Add-On for GOX for auxiliary support		23	\$55.00	\$1,265.00	\$0.00	\$1,265.00	
74.25 VO	Subtotal Harne	quen.					\$3,553.00	j.
Accessories SPS-INSTALLEAG	Mounting bracket and material for GOX, includes 2 sip ties, 2 screws, and double-sided tape for th		52	55.50	5285.00	\$0.00	\$286.00	8
SUPPING	Shipping and Handling		1	\$411.00	\$411.00	\$0.00	\$411.00	
	Subtotal: Accesso	ories					\$697.00	\$0.00
Total One-Time I							\$42,888.25	
Total Recurring F	ees **:							\$16,646.00
** Subject to ann	ruel Increase after Year 2							
	3		fortral	ner and/or proje	at manager to vi	it the user's site a	re not included a	nd will be billed
		of octual costs						
	at the state of th	Tenisina Clauses	ner Des	ited to 5 nerson	s and are delivere	nf in 2 hour increm	nem fo	
						r greater value for		
	4	Travel expenses (forinst	New on installar	tions of 40 and fe			
		are not included	and wil	I be billed at act	wal musts.			
Quote prepared o	n March 02, 2020	Signature						
		September 1						





Exhibit B Invoicing and Payment Policy

We will provide you with the software and services set forth in the Investment Summary. Capitalized terms not otherwise defined will have the meaning assigned to such terms in the Agreement.

<u>Invoicing</u>: We will invoice you for the applicable license and services fees in the Investment Summary as set forth below. Your rights to dispute any invoice are set forth in the Agreement.

1. Tyler Software.

- 1.1 *License Fees*: License fees are invoiced when we make the applicable Tyler Software available to you for downloading (the "Available Download Date").
- 1.2 Maintenance and Support Fees: Year 1 maintenance and support fees are invoiced on the Available Download Date, for the twelve (12) month period commencing the first day of the month following the Available Download Date. Year 2 maintenance and support fees, at our then-current rates, and subsequent maintenance and support fees are invoiced annually in advance of each anniversary thereof. Your fees for each subsequent year will be set at our then-current rates.

2. Professional Services.

2.1 Other Professional Services: Other professional services, such as route building, project management, consulting, additional product training, hardware installation, and self-installation training, are billed and invoiced as delivered.

3. Third Party Products.

- 3.1 Third Party Software Maintenance: The first year maintenance fees for the Third Party Software, if any, is invoiced when we make that Third Party Software available to you for downloading and cover the period commencing the first day of the month following the date the Third Party Software was made available to you.
- 3.2 Third Party Hardware, Installation Services, Self-Installation Training Services and Shipping and Handling: Third Party Hardware, installation services, and shipping and handling costs, if any, are invoiced upon completion of installation, in the event we are performing the installation. Third Party Hardware, self-installation training services and shipping and handling costs, if any, are invoiced upon delivery, in the event you are performing the installation.
- 3.3 Third Party Hardware Maintenance: The first year maintenance fees for the Third Party Hardware are invoiced when installation/shipment takes place commencing as follows: (a) if installation/shipment occurs between the first day and fourteenth day of the month, maintenance shall commence on the first day of that month; or (b) if installation/shipment occurs between the



fifteenth day and the last day of the month, maintenance shall commence on the first day of the following month. Subsequent maintenance fees for the Third Party Hardware are invoiced annually in advance of each anniversary thereof.

4. Expenses. The service rates in the Investment Summary do not include travel expenses. Expenses will be billed as incurred and only in accordance with our then-current Business Travel Policy, plus a 10% travel agency processing fee. Our current Business Travel Policy is attached to this Exhibit B at Schedule 1. Copies of receipts will be provided upon submission of our bill; we reserve the right to charge you an administrative fee depending if we receive multiple requests for previously supplied documentation. Receipts for miscellaneous items less than twenty-five dollars and mileage logs are not available.

<u>Payment.</u> Payment for undisputed properly prepared invoices is due within forty-five (45) days of the invoice date. We prefer to receive payments electronically. Our electronic payment information is:

Bank: Wells Fargo Bank, N.A.

420 Montgomery

San Francisco, CA 94104

ABA: 121000248 Account: 4124302472

Beneficiary: Tyler Technologies, Inc. – Operating





Exhibit B Schedule 1 Business Travel Policy

Air Travel

A. Reservations & Tickets

Tyler's Travel Management Company (TMC) will provide an employee with a direct flight within two hours before or after the requested departure time, assuming that flight does not add more than three hours to the employee's total trip duration and the fare is within \$100 (each way) of the lowest logical fare. If a net savings of \$200 or more (each way) is possible through a connecting flight that is within two hours before or after the requested departure time and that does not add more than three hours to the employee's total trip duration, the connecting flight should be accepted.

Employees are encouraged to make advanced reservations to take full advantage of discount opportunities. Employees should use all reasonable efforts to make travel arrangements at least two (2) weeks in advance of commitments. A seven (7) day advance booking requirement is mandatory. When booking less than seven (7) days in advance, management approval will be required.

Except in the case of international travel where a segment of continuous air travel is six (6) or more consecutive hours in length, only economy or coach class seating is reimbursable. Employees shall not be reimbursed for "Basic Economy Fares" because these fares are non-refundable and have many restrictions that outweigh the cost-savings.

B. Baggage Fees

Reimbursement of personal baggage charges are based on trip duration as follows:

- Up to five (5) days = one (1) checked bag
- Six (6) or more days = two (2) checked bags

Baggage fees for sports equipment are not reimbursable.

2. Ground Transportation

A. Private Automobile



Mileage Allowance – Business use of an employee's private automobile will be reimbursed at the current IRS allowable rate, plus out of pocket costs for tolls and parking. Mileage will be calculated by using the employee's office as the starting and ending point, in compliance with IRS regulations. Employees who have been designated a home office should calculate miles from their home.

B. Rental Car

Employees are authorized to rent cars only in conjunction with air travel when cost, convenience, and the specific situation reasonably require their use. When renting a car for Tyler business, employees should select a "mid-size" or "intermediate" car. "Full" size cars may be rented when three or more employees are traveling together. Tyler carries leased vehicle coverage for business car rentals; except for employees traveling to Alaska and internationally (excluding Canada), additional insurance on the rental agreement should be declined.

C. Public Transportation

Taxi or airport limousine services may be considered when traveling in and around cities or to and from airports when less expensive means of transportation are unavailable or impractical. The actual fare plus a reasonable tip (15-18%) are reimbursable. In the case of a free hotel shuttle to the airport, tips are included in the per diem rates and will not be reimbursed separately.

D. Parking & Tolls

When parking at the airport, employees must use longer term parking areas that are measured in days as opposed to hours. Park and fly options located near some airports may also be used. For extended trips that would result in excessive parking charges, public transportation to/from the airport should be considered. Tolls will be reimbursed when receipts are presented.

3. Lodging

Tyler's TMC will select hotel chains that are well established, reasonable in price, and conveniently located in relation to the traveler's work assignment. Typical hotel chains include Courtyard, Fairfield Inn, Hampton Inn, and Holiday Inn Express. If the employee has a discount rate with a local hotel, the hotel reservation should note that discount and the employee should confirm the lower rate with the hotel upon arrival. Employee memberships in travel clubs such as AAA should be noted in their travel profiles so that the employee can take advantage of any lower club rates.

"No shows" or cancellation fees are not reimbursable if the employee does not comply with the hotel's cancellation policy.

Tips for maids and other hotel staff are included in the per diem rate and are not reimbursed separately.

Employees are not authorized to reserve non-traditional short-term lodging, such as Airbnb, VRBO, and HomeAway. Employees who elect to make such reservations shall not be reimbursed.



4. Meals and Incidental Expenses

Employee meals and incidental expenses while on travel status within the continental U.S. are in accordance with the federal per diem rates published by the General Services Administration. Incidental expenses include tips to maids, hotel staff, and shuttle drivers and other minor travel expenses. Per diem rates are available at www.gsa.gov/perdiem.

Per diem for Alaska, Hawaii, U.S. protectorates and international destinations are provided separately by the Department of Defense and will be determined as required.

A. Overnight Travel

For each full day of travel, all three meals are reimbursable. Per diems on the first and last day of a trip are governed as set forth below.

Departure Day

Depart before 12:00 noon Lunch and dinner

Depart after 12:00 noon Dinner

Return Day

Return before 12:00 noon Breakfast

Return between 12:00 noon & 7:00 p.m. Breakfast and lunch

Return after 7:00 p.m.* Breakfast, lunch and dinner

The reimbursement rates for individual meals are calculated as a percentage of the full day per diem as follows:

Breakfast 15% Lunch 25% Dinner 60%

B. Same Day Travel

Employees traveling at least 100 miles to a site and returning in the same day are eligible to claim lunch on an expense report. Employees on same day travel status are eligible to claim dinner in the event they return home after 7:00 p.m.*

5. Internet Access – Hotels and Airports

Employees who travel may need to access their e-mail at night. Many hotels provide free high



^{*7:00} p.m. is defined as direct travel time and does not include time taken to stop for dinner.

^{*7:00} p.m. is defined as direct travel time and does not include time taken to stop for dinner.

speed internet access and Tyler employees are encouraged to use such hotels whenever possible. If an employee's hotel charges for internet access it is reimbursable up to \$10.00 per day. Charges for internet access at airports are not reimbursable.

6. International Travel

All international flights with the exception of flights between the U.S. and Canada should be reserved through TMC using the "lowest practical coach fare" with the exception of flights that are six (6) or more consecutive hours in length. In such event, the next available seating class above coach shall be reimbursed.

When required to travel internationally for business, employees shall be reimbursed for photo fees, application fees, and execution fees when obtaining a new passport book, but fees related to passport renewals are not reimbursable. Visa application and legal fees, entry taxes and departure taxes are reimbursable.

The cost of vaccinations that are either required for travel to specific countries or suggested by the U.S. Department of Health & Human Services for travel to specific countries, is reimbursable.

Section 4, Meals & Incidental Expenses, and Section 2.b., Rental Car, shall apply to this section.





Exhibit C Maintenance and Support Agreement

We will provide you with the following maintenance and support services for the Tyler Software. Capitalized terms not otherwise defined will have the meaning assigned to such terms in the Agreement.

- 1. <u>Term.</u> We provide maintenance and support services on an annual basis. The initial term commences on the Effective Date, and remains in effect for one (1) year. The term will renew upon mutual agreement of the parties for additional one (1) year terms. Client may indicate its agreement to a renewal term by payment of an invoice containing the fees for the renewal term provided by Tyler. We will adjust the term to match your first use of the Tyler Software in live production if that event precedes the one (1) year anniversary of the Effective Date.
- 2. <u>Maintenance and Support Fees</u>. Your year 1 maintenance and support fees for the Tyler Software are listed in the Investment Summary, and your payment obligations are set forth in the Invoicing and Payment Policy. We reserve the right to suspend maintenance and support services if you fail to pay undisputed and properly invoiced maintenance and support fees within fifteen (15) days of our written notice. We will reinstate maintenance and support services only if you pay all past due maintenance and support fees, including all fees for the periods during which services were suspended.
- 3. <u>Maintenance and Support Services</u>. As long as you timely pay your maintenance and support fees, we will, consistent with our then-current Support Call Process and using proficient personnel:
 - 3.1 perform our maintenance and support obligations in a professional, good, and workmanlike manner, consistent with industry standards, to resolve Defects in the Tyler Software (limited to the then-current version and the immediately prior version); provided, however, that if you modify the Tyler Software without our consent, our obligation to provide maintenance and support services on and warrant the Tyler Software will be void;
 - 3.2 provide telephone support during our established support hours;
 - 3.3 maintain personnel that are sufficiently trained to be familiar with the Tyler Software and Third Party Software, if any, in order to provide maintenance and support services;
 - 3.4 provide you with a copy of all major and minor releases to the Tyler Software (including updates, patches, fixes, and enhancements) that we make generally available without additional charge to customers who have a maintenance and support agreement in effect; and
 - 3.5 provide non-Defect resolution support of prior releases of the Tyler Software in accordance with our then-current release life cycle policy.
- 4. <u>Client Responsibilities</u>. We will use all reasonable efforts to perform any maintenance and support services



remotely. Currently, we use GotoAssist by Citrix. Therefore, you agree to maintain a high-speed internet connection capable of connecting us to your PCs and server(s). You agree to provide us with a temporary, restricted login account and local administrative privileges as we may reasonably require to perform remote services. We will, at our option, use the secure connection to assist with proper diagnosis and resolution, subject to any reasonably applicable security protocols. If we cannot resolve a support issue remotely, we may be required to provide onsite services. In such event, we will be responsible for our travel expenses, unless it is determined that the reason onsite support was required was a reason outside our control. Either way, you agree to provide us with limited, temporary, reasonable and free onsite access to the Tyler Software, working space, adequate utilities within a reasonable distance from the equipment, and use of existing machines, attachments, features, or other equipment reasonably necessary for us to provide the maintenance and support services, all at no charge to us. We strongly recommend that you also maintain a VPN for backup connectivity purposes.

5. <u>Hardware and Other Systems</u>. If you are a self-hosted customer and, in the process of diagnosing a software support issue, it is discovered that one of your peripheral systems or other software is the cause of the issue, we will notify you so that you may contact the support agency for that peripheral system. We cannot support or maintain Third Party Products except as expressly set forth in the Agreement.

In order for us to provide the highest level of software support, you bear the following responsibility related to hardware and software:

- (a) All infrastructure executing Tyler Software shall be managed by you;
- (b) You will maintain support contracts for all non-Tyler software associated with Tyler Software (including operating systems and database management systems, but excluding Third-Party Software, if any); and
- (c) You will perform daily database backups and verify that those backups are successful.
- 6. Other Excluded Services. Maintenance and support fees do not include fees for the following services, unless otherwise mutually agreed by the parties in writing: (a) initial installation or implementation of the Tyler Software; (b) onsite maintenance and support (unless Tyler cannot remotely correct a Defect in the Tyler Software, as set forth above); (c) application design; (d) other consulting services; (e) maintenance and support of an operating system or hardware, unless you are a hosted customer; (f) support outside our normal business hours as listed in our then-current Support Call Process; or (g) installation, training services, or third party product costs related to a new release. Requested maintenance and support services such as those outlined in this section will be billed to you on a time and materials basis at our then current rates. You must request those services with at least one (1) weeks' advance notice.
- 7. <u>Current Support Call Process</u>. Our current Support Call Process for the Tyler Software is attached to this Exhibit C at Schedule 1.





Exhibit C Schedule 1 Support Call Process

Support Channels

Tyler Technologies, Inc. provides the following channels of software support:

- (1) Tyler Community an on-line resource, Tyler Community provides a venue for all Tyler clients with current maintenance agreements to collaborate with one another, share best practices and resources, and access documentation.
- (2) On-line submission (portal) for less urgent and functionality-based questions, users may create unlimited support incidents through the customer relationship management portal available at the Tyler Technologies website.
- (3) Email for less urgent situations, users may submit unlimited emails directly to the software support group.
- (4) Telephone for urgent or complex questions, users receive toll-free, unlimited telephone software support.

Support Resources

A number of additional resources are available to provide a comprehensive and complete support experience:

- (1) Tyler Website www.tylertech.com for accessing client tools and other information including support contact information.
- (2) Tyler Community available through login, Tyler Community provides a venue for clients to support one another and share best practices and resources.
- (3) Knowledgebase A fully searchable depository of thousands of documents related to procedures, best practices, release information, and job aides.
- (4) Program Updates where development activity is made available for client consumption

Support Availability

Tyler Technologies support is available during the following hours:

All Year	7:30am-7:00pm EST Monday-Friday
August	9:00am-3:00pm EST Saturday

Clients may receive coverage across these time zones. Tyler's holiday schedule is outlined below. There will be no support coverage on these days.

New Year's Day	Thanksgiving Day
Memorial Day	Day after Thanksgiving
Independence Day	Christmas Day
Labor Day	



Issue Handling

Incident Tracking

Every support incident is logged into Tyler's Customer Relationship Management System and given a unique incident number. This system tracks the history of each incident. The incident tracking number is used to track and reference open issues when clients contact support. Clients may track incidents, using the incident number, through the portal at Tyler's website or by calling software support directly.

Incident Priority

Each incident is assigned a priority number, which corresponds to the client's needs and deadlines. The client is responsible for reasonably setting the priority of the incident per the chart below. This chart is not intended to address every type of support incident, and certain "characteristics" may or may not apply depending on whether the Tyler software has been deployed on customer infrastructure or the Tyler cloud. The goal is to help guide the client towards clearly understanding and communicating the importance of the issue and to describe generally expected responses and resolutions.

Priority Level	Characteristics of Support Incident	Resolution Targets
1 Critical	Support incident that causes (a) complete application failure or application unavailability; (b) application failure or unavailability in one or more of the client's remote location; or (c) systemic loss of multiple essential system functions.	Tyler shall provide an initial response to Priority Level 1 incidents within one (1) business hour of receipt of the support incident. Tyler shall use commercially reasonable efforts to resolve such support incidents or provide a circumvention procedure within one (1) business day. For non-hosted customers, Tyler's responsibility for lost or corrupted data is limited to assisting the client in restoring its last available database.
2 High	Support incident that causes (a) repeated, consistent failure of essential functionality affecting more than one user or (b) loss or corruption of data.	Tyler shall provide an initial response to Priority Level 2 incidents within four (4) business hours of receipt of the support incident. Tyler shall use commercially reasonable efforts to resolve such support incidents or provide a circumvention procedure within ten (10) business days. For non-hosted customers, Tyler's responsibility for loss or corrupted data is limited to assisting the client in restoring its last available database.



Priority Level	Characteristics of Support Incident	Resolution Targets
3 Medium	Priority Level 1 incident with an existing circumvention procedure, or a Priority Level 2 incident that affects only one user or for which there is an existing circumvention procedure.	Tyler shall provide an initial response to Priority Level 3 incidents within one (1) business day of receipt of the support incident. Tyler shall use commercially reasonable efforts to resolve such support incidents without the need for a circumvention procedure with the next published maintenance update or service pack. For non-hosted customers, Tyler's responsibility for lost or corrupted data is limited to assisting the client in restoring its last available database.
4 Non- critical	Support incident that causes failure of non-essential functionality or a cosmetic or other issue that does not qualify as any other Priority Level.	Tyler shall provide an initial response to Priority Level 4 incidents within two (2) business days. Tyler shall use commercially reasonable efforts to resolve such support incidents, as well as cosmetic issues, with a future version release.

Incident Escalation

Tyler Technology's software support consists of four levels of personnel:

- (1) Level 1: front-line representatives
- (2) Level 2: more senior in their support role, they assist front-line representatives and take on escalated issues
- (3) Level 3: assist in incident escalations and specialized client issues
- (4) Level 4: responsible for the management of support teams for either a single product or a product group

If a client feels they are not receiving the service needed, they may contact the appropriate Software Support Manager. After receiving the incident tracking number, the manager will follow up on the open issue and determine the necessary action to meet the client's needs.

On occasion, the priority or immediacy of a software support incident may change after initiation. Tyler encourages clients to communicate the level of urgency or priority of software support issues so that we can respond appropriately. A software support incident can be escalated by any of the following methods:

- (1) Telephone for immediate response, call toll-free to either escalate an incident's priority or to escalate an issue through management channels as described above.
- (2) Email clients can send an email to software support in order to escalate the priority of an issue
- (3) On-line Support Incident Portal clients can also escalate the priority of an issue by logging into the client incident portal and referencing the appropriate incident tracking number.

Remote Support Tool

Some support calls require further analysis of the client's database, process or setup to diagnose a problem or to assist with a question. Tyler will, at its discretion, use an industry-standard remote support tool. Support is able to quickly connect to the client's desktop and view the site's setup, diagnose problems, or assist with screen navigation. More information about the remote support tool Tyler uses is available upon request.





Exhibit D Schedule 1

Tyler Telematic GPS Work Responsibilities

Hardware

Before Tyler can order hardware, Client will need to provide Tyler the following vehicle information. Tyler will provide Client an Excel spreadsheet to capture the following information:

- VIN
- Year
- Make
- Model
- Body
- Chassis
- Fuel Type

Tyler is responsible for order and shipment of hardware based on the vehicle list provided by the client.

All training and installation dates must be approved by the district in writing.

<u>Self-Installation of Hardware</u> - Tyler work with our installation vendor and Client to schedule training. There is a maximum of five (5) people allowed per training session. A total of four (4) to eight (8) contract hours of training are required. Additional training sessions can be purchased if there are more than five (5) people who need to receive training. Client will make available at least one (1) vehicle for each type of installation.

As part of the Self-Installation Training, district staff members will perform installation of GPS devices and related accessories, under the direction of Tyler's installation vendor. Training should take place in an existing shop or bus yard owned or operated by you, whichever is conducive to weather conditions.

Tyler's installation vendor requires that the client have the following tools available:

- Battery powered drill
- Drill bit set and/or graduated drill bit
- Screw drivers (Phillips and straight blade)
- Electrical testing meter and 12 volt test light
- Black electrical tape (as specified in installation manual)
- Wire ties (assorted sizes)
- Hand wrenches in smaller sizes
- Solder



- Solder gun
- Flux
- Wire strippers
- Something to use for pulling wires if needed (3 4 foot maximum)
- 18 gauge wire (variety of colors) necessity is dependent on GO device installation location, to extend auxiliary harness wires

<u>Professional Installation of Hardware -</u> If your proposal includes Professional Installation, Tyler will work with our installation vendor and Client to schedule the training and installation. There is a maximum of 5 people allowed per training session and a total of four (4) to eight (8) contract hours of training are required. Additional training sessions can be purchased if there are more than five (5) people at the Client who need training. Client will make available at least one (1) vehicle for each type of installation.

As part of training, district staff members will perform installation of GPS devices and related accessories, under the direction of Tyler's installation vendor. Training should take place in an existing shop or bus yard owned or operated by you, whichever is conducive to weather conditions.

Training on Geotab and Versatrans Onscreen Software

Once hardware is installed, professionally or by Client, Tyler will provide training in the use of the Geotab and Versatrans Onscreen software. Up to five (5) Client employees may attend the training. Additional training sessions can be purchased if there are more than five (5) people who need to receive training. Training is delivered online on weekdays, unless the parties agree to other arrangements. It is understood that the effectiveness of training depends upon continuous attendance by all trainees, minimal interruption, and the availability of one or more client computers fully equipped to run the Tyler Software Products.

Training does not include installation services such as disk formatting, installing operating systems, installing non-Tyler software, equipment repairs or adjustments other than the GPS hardware that is being installed, or training in the use of Windows, local area networks, peer-to-peer networks, or communications software. Such services must be performed internally or obtained from third parties.





Exhibit E Schedule 1 Professional Hardware Installation Terms

The Investment Summary contains hardware installation services for the quoted number of vehicles.

Additional costs may apply to include both tech-day (see below) rates and travel expenses for unscheduled, unanticipated after hours or weekend installations, or expedited installations requested by Client.

Additional labor and/or parts charges may be required for non-standard vehicles, or installations outside the approved scope of work.

Listed prices do not cover extenuating circumstances beyond the control of Tyler (or Tyler's 3rd Party installer) that lengthen or delay the installation time. If additional time is required due to, but not limited to, any of the following, additional charges may apply: Inadequate lighting; non-covered space in poor weather conditions; power outages; dangerous work environment, etc.

If multiple vehicles are located at one site for installation, the Client shall make enough vehicles available for a technician to fill up one day of work (this will vary based on auxiliary connections, etc.). If Client chooses to not make all vehicles available and the installer must make two or more trips when one trip would have been sufficient to complete installation on all vehicles, then additional tech-day rates (plus travel expenses) may apply for such subsequent trips.

We warrant that the hardware installation services shall be performed using proficient personnel in a professional, competent, and workmanlike manner. In the event a breach of this warranty is detected within one (1) year of installation, we shall re-perform such services at no additional cost to you. This warranty shall be void in the event you alter or modify the hardware installation settings in any manner.

Tyler (or Tyler's 3rd Party installer) will identify additional costs required in advance, and such costs shall only be incurred if approved by Client. Client acknowledges that a delay in providing such approval may negatively impact the timeliness of the provision of services.

During installation, Client will have personnel available to move vehicles if necessary.

Tech-Day Rate

\$900 per tech per day, plus travel expenses





Exhibit E Schedule 2 Return Merchandise Authorization Process

GPS:

Tyler will provide advanced replacement of Geotab hardware devices covered under the Geotab warranty program, set forth in Exhibit D, Schedule 3. When an RMA is needed, Tyler customer support will arrange to have a replacement unit sent out in advance of Client returning the defective unit.

Client will contact Tyler Technologies customer support at 800-775-5556 for any telematics device-related issues. Tyler customer support will troubleshoot the devices to determine the best course of action. If it is determined that an in-warranty device must be replaced, an RMA number will be issued and a replacement device will be sent out to the customer-specified location. Tyler will not charge Client for outbound shipping of replacement hardware. Inbound shipping of the warranted unit is the responsibility of the Client.

Return shipping instructions will be provided to Client by Tyler for the inoperative device. Client must return the defective unit within thirty (30) days of receiving the RMA confirmation. Installation services for the replacement hardware are not included. Quotes for installation services will be provided by Tyler upon request. Upon request, Tyler customer support will assist Client with setup of the replacement hardware in the software once installed.

Returned hardware will be tested and examined by Geotab to determine the applicability of the Geotab hardware warranty. If the returned hardware is determined to be uncovered by the applicable warranty for any reason, Client will be notified by Tyler. If replacement hardware is not covered, or if the defective unit is not returned within thirty (30) days, Tyler will invoice Client for the replacement hardware at Tyler's then-current rates. Payment is due within thirty (30) days of invoice.





Exhibit E Schedule 3

Geotab Equipment Warranty

GEOTAB warrants that during the Warranty Period each Product (including beta products obtained through the GEOTAB beta program, but excluding other test or demonstration products or product versions) will perform in accordance with the written specifications that GEOTAB issues with respect to such Product, subject to the limitations and conditions set forth in GEOTAB's specifications and this Agreement, when used in accordance with GEOTAB's documentation and specifications. "Warranty Period" means either: (a) the one-year period commencing on the activation date; or (b) the lifetime of the device, provided that the device is activated on certain rate plans (currently the ProPlus rate plan and any other rate plan as announced by GEOTAB from time to time ("Limited Lifetime Warranty")). Provided Client properly completes and GEOTAB receives from Client, directly or through an authorized reseller, a justified written warranty claim and, if applicable, all affected devices (returned at Client's expense to the reseller from whom Client purchased the devices or as otherwise specified by GEOTAB), prior to the expiration of the Warranty Period, GEOTAB will either repair or replace such device or use commercially reasonable efforts to correct any material defects in software and services. GEOTAB reserves the right to replace any device and software with a more current version or model or refurbished device units in GEOTAB's sole discretion. GEOTAB also reserves the right to charge Client return shipping and a reasonable service fee if GEOTAB determines that Client's warranty claim was not justified. The remaining Warranty Period for any purchased Products GEOTAB repairs or replaces under warranty is deemed to be the greater of: (aa) the actual remaining Warranty Period for the replaced or repaired Product; and (bb) 90 days following the completion of such repair or replacement. Additionally, under the Limited Lifetime Warranty GEOTAB will replace the device in accordance with the process specified above if the network on which the device operates no longer provides adequate coverage in Client's usage area (as determined by GEOTAB in GEOTAB's discretion). To the maximum extent permitted by applicable law, the foregoing constitutes Client's sole and exclusive remedy and GEOTAB's sole and exclusive obligation for any breach of the foregoing warranty.

Warranty claims must be submitted promptly after the date when Client noticed the defect. In order to make a warranty claim, Client may be required to prove that the installation did not cause the defects or failures of the Product, unless the installation was performed by a GEOTAB -certified installer. Any products, services or items made or supplied by third parties (including vehicles tracked with our Products) are not covered by our limited warranty and GEOTAB is not responsible for malfunctions by or in such products, services or items. Client may need to purchase, license or procure products, software, data or services from third parties to enable the full use or functionality of GEOTAB's Products. Client is responsible for ensuring that all such third party products, software, data or services meet GEOTAB's minimum requirements, including without limitation, processing speed, memory, client software, internet access, internet or other communication channel bandwidth.

EXCEPT AS EXPRESSLY SET FORTH IN THIS AGREEMENT, TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, GEOTAB DISCLAIMS ALL REPRESENTATIONS, WARRANTIES AND CONDITIONS, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION ANY TERMS, REPRESENTATIONS, WARRANTIES OR CONDITIONS OF MERCHANTABILITY, DURABILITY, FITNESS FOR A PARTICULAR PURPOSE, NON-INFRINGEMENT, TITLE, QUIET ENJOYMENT OR QUIET POSSESSION AND THOSE ARISING BY STATUTE OR IN LAW, OR FROM A COURSE OF DEALING OR USAGE OF TRADE. WITHOUT LIMITING THE GENERALITY OF THE FOREGOING, GEOTAB CANNOT AND DOES NOT REPRESENT, WARRANT OR COVENANT THAT: (A) ANY OF THE PRODUCTS WILL MEET CLIENT'S BUSINESS OR OTHER REQUIREMENTS; (B) THE PRODUCTS WILL OPERATE OR BE PROVIDED WITHOUT INTERRUPTION; (C) THE PRODUCTS WILL BE ERROR-FREE, VIRUS-FREE OR THAT THE RESULTS OBTAINED FROM THEIR USE WILL BE



ACCURATE, RELIABLE OR CURRENT (D) ANY ERRORS IN THE PRODUCTS CAN BE CORRECTED OR FOUND IN ORDER TO BE CORRECTED. MOREOVER, GEOTAB DOES NOT ENDORSE, AND MAKES NO REPRESENTATION, OR WARRANTY WITH RESPECT TO, AND ASSUMES NO RESPONSIBILITY, OBLIGATION OR LIABILITY FOR, ANY NON-GEOTAB PRODUCTS, SOFTWARE, DATA OR SERVICES INCLUDING BUT NOT LIMITED TO WIRELESS SERVICES, MAPPING SERVICES, POSTED ROAD SPEED SERVICES, INTERNET BANDWIDTH AND CLOUD STORAGE.

NOTWITHSTANDING ANY OTHER PROVISION IN THIS AGREEMENT, TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, IN NO EVENT WILL EITHER PARTY BE LIABLE FOR ANY SPECIAL, INCIDENTAL, INDIRECT, OR CONSEQUENTIAL LOSSES OR DAMAGES, INCLUDING LOSS OF REVENUE OR PROFITS, LOSS OF DATA, BUSINESS INFORMATION OR LOSS OF USE THEREOF, FAILURE TO REALIZE EXPECTED PROFITS OR SAVINGS, COST OF CAPITAL, LOSS OF BUSINESS OPPORTUNITIES, LOSS OF GOODWILL OR ANY OTHER NON-DIRECT, PECUNIARY, COMMERCIAL OR ECONOMIC LOSS OR DAMAGE OF ANY KIND WHETHER FORESEEN OR UNFORESEEN ARISING FROM OR INCIDENTAL TO THIS AGREEMENT. FOR GREATER CERTAINTY, THE FOREGOING LIMITATIONS AND EXCLUSIONS OF LIABILITY SHALL NOT APPLY TO (A) EITHER PARTY'S INDEMNIFICATION OBLIGATIONS HEREUNDER; OR (B) INFRINGEMENT OR MISAPPROPRIATION OF THE OTHER PARTY'S INTELLECTUAL PROPERTY RIGHTS.

GEOTAB makes no representation nor provides any warranty with respect to third party software. Third party software not manufactured by GEOTAB is limited, in warranty and guarantee, to the warranty and/or guarantee of the supplier and expires upon the expiration of such warranty. GEOTAB will not be responsible for updating or fixing any errors or inconsistencies in the third party software.

It is understood that GEOTAB has no special knowledge of Client's operation or requirements and Client confirms and agrees that the GEOTAB Equipment are purchased because of the independent determination by Client of its suitability for intended use.

In the event Client discontinues support services on Client's GPS devices and subsequently desires to reinstate such services, Client will be required to repurchase the GPS devices at the then-current rate.



church church hittle + antrim ATTORNEYS AT LAW

April 7, 2020

Plainfield Community School Corporation 985 S. Longfellow Ln. Plainfield, IN 46168

Re: COVID-19 Donations and Expenditures

Dear Dr. Olinger:

The worldwide pandemic caused by novel coronavirus, COVID-19, presents unprecedented issues to our communities. On March 6, 2020, Indiana Governor Eric Holcomb declared a Public Health Emergency in Indiana via Executive Order 20-02, which remains in effect as of the date of this letter. Thereafter, Governor Holcomb ordered all schools closed through the end of the 2019-2020 school year.

Area hospitals charged with combating the spread of the virus and treatment of those infected face dire shortages of supplies needed to protect health care providers from the spread of COVID-19 and health care workers are heroically treating those infected. In June 2019, the Plainfield Community School Corporation Board of School Trustees accepted an unrestricted donation of \$50,000, from Hendricks Regional Health, one such health care provider.

Within this context, and in accordance with the Indiana State Board of Accounts' March 31, 2020 memorandum, you've asked for legal advice regarding the permissible return of \$5,000 of that donation back to Hendricks Regional Health to support its health care workers during this public health emergency.

Such a return of donation would be permissible under Indiana statute. Indiana Code subsection 20-26-5-4(20) allows school corporations to exercise any other power or make any expenditure which is reasonable from a business or educational standpoint in carrying out school purposes of the school corporation. Further, Indiana Code describes school purposes to include any activities permitted or required by law. See IC 20-26-5-1(b)(6). While the return of a donation may or may not be specifically enumerated in law, schools are permitted and, in fact required, by law to engage in a number of activities dedicated to promoting the health and safety of the school community. See, for example, IC 20-34-3 through IC 20-34-9. Returning a donation in this context, to a health care provider in response to a state-declared public health emergency, to assist the medical providers who are treating students and their families, furthers that school purpose in a reasonable manner in compliance with Indiana law. Further, the proposed return of this donation amount serves a legitimate government purpose by supporting a local hospital system during a declared state public health emergency.



Given the above analysis that Indiana Code permits the return of donation and the return of donation will serve a legitimate government purpose, we advise that the return of \$5,000 of the donation back to Hendricks Regional Health may permissibly be made.

Please contact the undersigned with any further questions on this topic.

Sincerely,

CHURCH CHURCH HITTLE + ANTRIM

Amy A. Marthe

Amy A. Matthews

Attorney for Plainfield Community School Corporation

RESOLUTION OF THE BOARD OF SCHOOL TRUSTEES OF THE PLAINFIELD COMMUNITY SCHOOL CORPORATION

AUTHORIZING IDENTIFICATION AND DONATION OF SUPPLIES TO AREA HEALTH CARE FACILITIES IMPACTED BY COVID-19

WHEREAS, the Novel Coronavirus (COVID-19) is impacting our region, state, and nation;

WHEREAS, Indiana Governor Eric Holcomb declared a Public Health Emergency on March 6, 2020 via Executive Order 20-02;

WHEREAS, area hospitals and other health care facilities face dire shortages of supplies needed to protect health care providers from the spread of COVID-19 and health care workers are heroically treating those infected;

WHEREAS, Hendricks Regional Health made an unrestricted donation of \$50,000 to the Plainfield Community School Corporation ("School Corporation") in June 2019, some of which has not been allocated by the School Corporation, and under the circumstances, would be better used by returning it to Hendricks Regional Health to support its health care workers during this public health emergency;

WHEREAS, IC 20-26-5-4(20) allows the Board of School Trustees to exercise any other power or make any expenditure in carrying out its general powers and purposes which is reasonable from a business or educational standpoint;

NOW, THEREFORE, BE IT RESOLVED that the Board of School Trustees does hereby direct its administration to return, from the June 2019 donation by Hendricks Regional Health, the amount of \$5,000, for use by Hendricks Regional Health to support its health care workers during this public health emergency; and

BE IT FURTHER RESOLVED that the administration of the School Corporation is hereby authorized to take all action necessary or desirable to carry out the intent of this resolution.

Approved by the Board of School T	rustees on this day of April, 2020.
Scott Flood, President	Katie Chamness, First Vice President
Michael Allen, Second Vice President	Jessica Elston, Secretary
Brad DuBois, Par	

church church hittle + antrim ATTORNEYS AT LAW

April 7, 2020

Plainfield Community School Corporation 985 S. Longfellow Ln. Plainfield, IN 46168

Re: COVID-19 Donations and Expenditures

Dear Dr. Olinger:

The worldwide pandemic caused by novel coronavirus, COVID-19, presents unprecedented issues to our communities. On March 6, 2020, Indiana Governor Eric Holcomb declared a Public Health Emergency in Indiana via Executive Order 20-02, which remains in effect as of the date of this letter. Thereafter, Governor Holcomb ordered all schools closed through the end of the 2019-2020 school year.

Area hospitals charged with combating the spread of the virus and treatment of those infected face dire shortages in personal protective equipment and similar supplies. Due to the Governor's ordered closure of schools, many schools possess personal protective equipment and related supplies, that we understand were purchased with the school's non-dedicated funding sources or donated to the school from constituents.

Within this context, and in accordance with the Indiana State Board of Accounts' March 31, 2020 memorandum, you've asked for legal advice regarding the permissible donation of school corporation owned personal protective equipment, and other similar supplies, to area hospitals impacted by COVID-19.

Such a donation would be permissible under Indiana statute. Indiana Code subsection 20-26-5-4(20) allows school corporations to exercise any other power or make any expenditure which is reasonable from a business or educational standpoint in carrying out school purposes of the school corporation. Further, Indiana Code describes school purposes to include any activities permitted or required by law. See IC 20-26-5-1(b)(6). While the donation of supplies may not be specifically enumerated in law, schools are permitted and, in fact required, by law to engage in a number of activities dedicated to promoting the health and safety of the school community. See, for example, IC 20-34-3 through IC 20-34-9. Donating personal protective equipment and similar supplies in response to a state-declared public health emergency to protect the health of medical providers who are treating students and their families furthers that school purpose in a reasonable manner in compliance with Indiana law.

Further, the proposed donations serve a legitimate government purpose by protecting public health during a declared state public health emergency. The donations serve this purpose by providing personal protective equipment and similar supplies to



hospital(s) near or in the school corporation. The donated supplies will support health care providers prevent the spread of COVID-19 while treating infected individuals.

Given the above analysis that Indiana Code permits the donation and the donation will serve a legitimate government purpose, we advise that the donation may permissibly be made.

Please contact the undersigned with any further questions on this topic.

Sincerely,

CHURCH CHURCH HITTLE + ANTRIM

Amy A. Matthew

Amy A. Matthews

Attorney for Plainfield Community School Corporation

RESOLUTION OF THE BOARD OF SCHOOL TRUSTEES OF THE PLAINFIELD COMMUNITY SCHOOL CORPORATION

AUTHORIZING IDENTIFICATION AND DONATION OF SUPPLIES TO AREA HEALTH CARE FACILITIES IMPACTED BY COVID-19

WHEREAS, the Novel Coronavirus (COVID-19) is impacting our region, state, and nation;

WHEREAS, Indiana Governor Eric Holcomb declared a Public Health Emergency on March 6, 2020 via Executive Order 20-02;

WHEREAS, area hospitals and other health care facilities face dire shortages of personal protective equipment and other supplies needed to protect health care providers from the spread of COVID-19 while treating those infected;

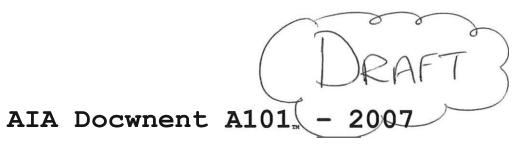
WHEREAS, the school corporation may possess such supplies which, under the circumstances, would be better used by donating them to area hospitals;

WHEREAS, IC 20-26-5-4(20) allows the Board of School Trustees to exercise any other power or make any expenditure in carrying out its general powers and purposes which is reasonable from a business or educational standpoint;

NOW, THEREFORE, BE IT RESOLVED that the Board of School Trustees does hereby direct its administration to identify supplies not needed by the school corporation and, if the Superintendent deems it appropriate, to donate all or a portion of the same to area hospitals impacted by COVID-19; and

BE IT FURTHER RESOLVED that the administration of the School Corporation is hereby authorized to take all action necessary or desirable to carry out the intent of this resolution.

Approved by the Board of School T	Trustees on this day of April, 2020.
Scott Flood, President	Katie Chamness, First Vice President
Michael Allen, Second Vice President	Jessica Elston, Secretary
Brad DuBois, Par	rliamentarian



Standard Form of Agreement Between Owner and Contractor

where the basis of payment is a Stipulated Sum

AGREEMENT made as of the «Twelfth » day of «March » in the year «Two Thousand Twenty)> (In words, indicate day, month and year.)	
BETWEEN the Owner: (Name, legal status, address and other information)	ADDITIONS AND DELETIONS: The author of this document has added information needed for its completion. The author may also have
<pre>«Plainfield Community School Corporation)) «985 South Longfellow Lane > «Plainfield, IN 46168 >) (())</pre>	revised the text of the original AIA standard form. An Additions and Deletions Report that notes added information as well as revisions to the standard
and the Contractor: (Name, legal status, address and other information)	form text is available from the author and should be reviewed.
«Myers Construction Management, Inc)> «13518 Myrtle Lane)) «Fishers, IN 46038 » «Phone: 317-773-3590 » (())	This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification. AIA Document A201™-2007,
for the following Project: (Name, location and detailed description)	General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use
«Brentwood Elementary School » «Courtyard Improvements » «1630 West Oliver Avenue)) «Plainfield, JN 46168)> (())	with other general conditions unless this document is modified.
The Architect: (Name, legal status, address and other information)	
«Context, LLC)) «12 South Main Street, Suite 200 » «Fortville, IN 46040)> «Phone: 317-485-6900 » (())	

The Owner and Contractor agree as follows.

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TABLE OF ARTICLES

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- 2 THE WORK OF THIS CONTRACT
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ARTICLE 1 THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary and other Conditions), Drawings, Specifications, Addenda issued prior to execution of this Agreement, other documents listed in this Agreement and Modifications issued after execution of this Agreement, all of which form the Contract, and are as fully a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations or agreements, either written or oral. An enumeration of the Contract Documents, other than a Modification, appears in Article 9.

ARTICLE 2 THE WORK OF THIS CONTRACT

The Contractor shall fully execute the Work described in the Contract Documents, except as specifically indicated in the Contract Documents to be the responsibility of others.

DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 3.1The date of commencement of the Work shall be the date of this Agreement unless a different date is stated below or provision is made for the date to be fixed in a notice to proceed issued by the Owner. (Insert the date of commencement if it differs fi om the date of this Agreement or, if applicable, state that the date will be fixed in a notice to proceed.)

« »		
		BETAGGESSAUG
« »		

- § 3.2 The Contract Time shall be measured from the date of commencement.
- §33 The Contractor shall achieve Substantial Completion of the entire Work not later than « » (« ») days from the date of commencement, or as follows:

(Insert number of calendar days. Alternatively, a calendar date may be used when coordinated with the date of

commencement. It appropriate, insert requirementsfor earl Work.)	lier Substantial	Completion of cert	tain porti ons of the	
< <as defined="" in="" manual="" project="" th="" the="" »<=""><th></th><th></th><th></th><th></th></as>				

Portion of Work «All scope of work »

Substantial Completion Date August 5,2020

, subject to adjustments of this Contract Time as prov (Insert provisions, if any,for liquidated damages rel bonus payments for early completion of the Work.)	ided in the Contract Documents. ating tofailure to achieve Substantial Completion on time orfor
((»	
	et Sum in current funds for the Contractor's performance of the d and Sixty-three Thousand Dollars » (\$ « 163,000.00 »), subject act Documents.
Contract Documents and are hereby accepted by the (State the numbers or other identification of accepted	d alternates. If the bidding orproposal documents permit the execution of this Agreement, attach a schedule of such other
< <alternate #1-sidewalk="" hardscape="" pricing="" repairs<br="">Alternate Pricing #2-Fencing Enhancements</alternate>	\$34,000 \$5,000»
§4.3 Unit prices, if any: (Identify and state the unit price; state quantity/imite	utions, if any, to which the unit price will be applicable.)
ltem « »	Units and Limitations Price Per Unit (\$0.00)
§ 4.4 Allowances included in the Contract Sum, if an (Identify allowance and state exclusions, if any, from	
tem (())	Price
	ted to the Architect by the Contractor and Certificates for alke progress payments on account of the Contract Sum to the Contract Documents.
§5.1.2 The period covered by each Application for P the month, or as follows:	ayment shall be one calendar month ending on the last day of
(())	
	eceived by the Architect not later than the « last » day of a d amount to the Contractor not later than the « Twenty-fifth

§5.1.4 Each Application for Payment shall be based on the most recent schedule of values submitted by the Contractor in accordance with the Contract Documents. The schedule of values shall allocate the entire Contract

(Federal, state or local laws may requirepaymen t within a certain period of time.)

the Architect receives the Application for Payment.

application date fixed above, payment shall be made by the Owner not later than « forty-five » («45 ») days after

Sum among the various portions of the Work. The schedule of values shall be prepared in such form and supported by such data to substantiate its accuracy as the Architect may require. This schedule, unless objected to by the Architect, shall be used as a basis for reviewing the Contractor's Applications for Payment.

- § 5.1.5 Application's for Payment shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.
- § 5.1.6 Subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:
 - .1 Take that portion of the Contract Sum properly allocable to completed Work as determined by multiplying the percentage completion of each portion of the Work by the share of the Contract Sum allocated to that portion of the Work in the schedule of values, Jess retainage of « five » percent (« 5% »%). Pending final determination of cost to the Owner of changes in the Work, amounts not in dispute shall be included as provided in Section 7.3.9 of AIA Document A20ITL2007, General Conditions of the Contract for Construction;
 - 2 Add that portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction (or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing), less retainage of « five » percent (« 5 » %);
 - 3 Subtract the aggregate of previous payments made by the Owner; and
 - .4 Subtract amounts, if any, for which the Architect has withheld or nullified a Certificate for Payment as provided in Section 9.5 of AIA Document A201-2007.
- §5.1.7 The progress payment amount determined in accordance with Section 5.1.6 shall be further modified under the following circumstances:
 - .1 Add, upon Substantial Completion of the Work, a sum sufficient to increase the total payments to the full amount of the Contract Sum, less such amounts as the Architect shall determine for incomplete Work, retainage applicable to such work and unsettled claims; and (Section 9.8.5 of A/A Document A201-2007 requires release of applicable retainage upon Substantial Completion of Work with consent of surety, if any.)
 - .2 Add, if final completion of the Work is thereafter materially delayed through no fault of the Contractor, any additional amounts payable in accordance with Section 9.10.3 of AIA Document A201-2007.
- §5.1.8 Reduction or limitation of retainage, if any, shall be as follows:

(If it is intended, prior to Substantial Completion of the entire Work, to reduce or limit the retainage resulting from the percentages inserted in Sections 5.1.6.1 and 5.1.6.2 above, and this is not explained elsewhere in the Contract Documents, insert hereprovisions for such reduction or limitation.)

«None »			

§5.1.9 Except with the Owner's prior approval, the Contractor shall not make advance payments to suppliers for materials or equipment which have not been delivered and stored at the site.

§5.2FINAL PAYMENT

- **§5.2.1** Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Contractor when
 - .1 the Contractor has fully performed the Contract except for the Contractor's responsibility to correct Work as provided in Section 12.2.2 of AIA Document A201-2007, and to satisfy other requirements, if any, which extend beyond final payment; and
 - .2 a final Certificate for Payment has been issued by the Architect.

§ 5.2.2	Final	payment	shall b	e made i	n accordance	e with	Section	9.10.6 of	the AIA	A A201	General	Conditions	, as
modifie	d:												

(())		
(())		
(())		

ARTICLE 6 DISPUTE RESOLUTION §6.1 INITIAL DECISION MAKER

The Architect will serve as Initial Decision Maker pursuant to Section 15.2 of AIA Document A201-2007

(())

(())

(())

(())

§62BINDING DISPUTE RESOLUTION

For any Claim subject to, but not resolved by, mediation pursuant to Section 15.3 of AIA Document A201-2007, the method of binding dispute resolution shall be as follows:

(Check the appropriate box. If the Owner and Contractor do not select a method of binding dispute resolution below, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, Claims will be resolved by litigation in a court of competentjurisdiction.)

[« »] Arbitration pursuant to Section 15.4 of AJA Document A201-2007

[« »] Litigation in a court of competent jurisdiction

[« X »] Other (Specify)

« Litigation with venue for any proceeding at law or in equity related to or arising out of this Agreement being in the state courts of Hendricks County, Indiana, and the parties hereby waive any right to object to this exclusive venue. Each party further consents to the personal jurisdiction by said courts over it and hereby expressly waives, in the case of any such action, any defenses thereto based on jurisdiction, venue or forum non conveniens. »

ARTICLE 7 TERMINATION OR SUSPENSION

§7.1The Contract may be terminated by the Owner or the Contractor as provided in Article 14 of AJA Document A201-2007.

§7.2 The Work may be suspended by the Owner as provided in Article 14 of AIA Document A201-2007.

ARTICLE 8 MISCELLANEOUS PROVISIONS

§ 8.1 Where reference is made in this Agreement to a provision of AJA Document A201-2007 or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents.

$\S 8.3$ The Owner's representative:

(Name, address and other information)

<dud Wolfe »

«Plainfield Community School Corporation »

«985 South Longfellow Lane»

«Plainfield, IN 46168»

(())

§8.4 The Contractor's representative:

(Name, address and other information)

«Don Myers »

«Myers Construction Management, Inc »

«13518 Myrtle Lane»

«Fishers, IN 46038»

(())



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User Notes:

§ 8.5 Neither the Owner's nor the Contractor's other party.	representative shall be changed without	t ten days written notice to the
§8.6 Other provisions:		
(()) (()) (())		
ARTICLE 9 ENUMERATION OF CONTRACT D § 9.1 The Contract Documents, except for Mod the sections below.		Agreement, are enumerated in
$\S 9.1.1$ The Agreement is this executed AJA D and Contractor.	Document AlOl-2007, Standard Form o	of Agreement Between Owner
§9.1.2 The General Conditions are AJA Docu Construction .	ment A201-2007, General Conditions	of the Contract for
§9.1.3 The Supplementary and other Condition	ns of the Contract:	
Document < <pre><<pre>coject Manual »</pre></pre>	Date	Pages
§9.1.4The Specifications: (Either list the Specifications here or refer to a «As identified in Exhibit A - Specification Ind		
§9.1.5The Drawings: (Either list the Drawings here or refer to an example with the Assidentified in Exhibit B – Sheet Index »	exhibit attached to this Agreement.)	
§ 9.1.6The Addenda, if any:		
Number << Addendum No. 1 »	Date P	ages
Portions of Addenda relating to bidding requirements are also enumerated in this Artic		cuments unless the bidding
§ 9.1.7 Additional documents, if any, forming	part of the Contract Documents:	
(()) (())		
Document A201-2007 provides Instructions to Bidders, sample	nents that are intended toform part of a that bidding requirements such as adversorms and the Contractor's bid are not lin this Agreement. They should be list s.)	vertisement or invitation to bid, t part of the Contract

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ARTICLE 10 INSURANCE AND BONDS

The Contractor shall purchase and maintain insurance and provide bonds as set forth in Article 11 of AJA Document A201-2007.

(State bonding requirements, if any, and limits of liability for insurance required in Article 11 of AJA Document A201-2007.)

Type of insurance or bond «See attached Exhibit "C" »	Limit of liability or bond amount (\$0.00)	
This Agreement entered into as of the day and year	ar first written above.	
(())	(())	
OWNER(Signature)	CONTRACTOR (Signature)	
(())(())	(())(())	-
(Printed name and title)	(Printed name and title)	

19-1298

Plainfield Schools Brentwood Elementary School Courtyard Plainfield, IN

EXHIBIT A

GENERAL REQUIREMENTS

Quote Solicitation
General Specifications
Sample Contract Agreement
Non-Collusion Affidavit
Indiana Legal Employment Declaration
No Investment in Iran
Sealed Quote Form
Exhibit Drawings

TECHNICAL SPECIFICATIONS

116800	Playground Equipment
31 10 10	Site Clearing
32 11 23	Granular Base
32 12 16	Asphalt Paving
32 13 16	Concrete Paving
32 18 16	Playground Protective Surfacing
32 92 00	Turf and Grasses
33 46 05	Playground Subdralnage

01/16/2020

19-1298

Plainfield Schools Brentwood Elementary School Courtyard Plainfield, IN

EXHIBITS

SHEET INDEX

L000	Cover Sheet
L100	Site Materials Plan
L200	Layout Plan
L300	Planting Plan
L400	Site Details
L410	Planting Details

01/16/2020

G-6 ALCOHOL AND CONTROLLED SUBSTANCE TESTING POLICY FOR COMMERCIAL DRIVERS LICENSE (CDL) EMPLOYEES

The Board of School Trustees for the Plainfield Community School Corporation establishes this policy to provide for the drug and alcohol free operation of school corporation vehicles. This policy applies to all drivers and applicants for driver positions for the school corporation who must have a Commercial Drivers License (CDL) to operate school vehicles.

The use, possession, sale, purchase or transfer of any controlled substances except medically prescribed drugs on school property, while on school business, or while operating school vehicles and equipment, is prohibited. Drinking alcoholic beverages during working hours, six (6) hours before reporting to work or having any measurable amount of alcohol in his/her system during working hours is prohibited, whether on or off school property. Working hours include all breaks. Off-duty use of drugs and alcohol is prohibited to the extent it affects a driver's attendance or performance and his/her ability to pass required DOT alcohol and controlled substance tests. Any violation of this policy is grounds for termination as a driver for the school corporation and possible legal prosecution.

Since physician-directed use of drugs can affect behavior and performance, drivers are encouraged to advise their supervisor whenever they are taking drugs for medical reasons. When such use of drugs adversely affects job performance or safety, it is in the best interest of the driver, co-workers, and the School Corporation that the driver takes sick or vacation days, or, if necessary, unpaid leave, in accordance with the School Corporation's leave policies.

The execution and enforcement of this policy will follow set procedures to screen body fluids, conduct breath testing, and/or search all employee/applicants for alcohol and drug use, and those employees suspected of violating this policy who are involved in a U.S. Department of Transportation (USDOT) reportable accident or who are periodically or randomly selected pursuant to this policy. The procedures are designed not only to detect violations of this policy but also to ensure fairness to each employee. Disciplinary action will be taken as necessary.

The superintendent or his designee is authorized to implement this policy and program, including a periodic review of the program to address any problems, changes, and/or revisions of it, maintenance of all records required by the federal regulations, and determination upon Board approval of how the program will be accomplished, whether in-house, contracted, or by consortium.

The superintendent or his designee is responsible for communicating this policy to all drivers and is accountable for its consistent enforcement. The superintendent or his designee is designated to answer questions about this policy and all other matters involved in alcohol and controlled substance testing of CDL drivers.

DRUG AND ALCOHOL CLEARINGHOUSE CHECKS FOR CDL DRIVERS

Prior to employment the school corporation will conduct a full query of the Federal Motor Carrier Safety Administration's Drug and Alcohol Clearinghouse (Clearinghouse) to obtain information about the driver's eligibility under federal rules to perform a safety-sensitive

function. The school corporation will also contact prior employers where the applicant was a CDL driver for information to determine the driver's eligibility to perform safety-sensitive functions. Prior employers' inquiries will continue until January 2023.

The school corporation will conduct a limited query of the Clearinghouse for current CDL drivers who are employees on at least an annually basis. If information exists in the Clearinghouse about a driver, the school corporation will conduct a full query within 24 hours to determine if the driver is eligible to perform safety-sensitive functions. If the school corporation fails to conduct the full query within 24 hours, the driver will not be allowed to perform any safety-sensitive functions until the full query is conducted and it is determined the driver may perform safety-sensitive functions.

The school corporation will report the following information collected and maintained on each CDL driver to the Clearinghouse:

- 1. A verified positive, adulterated, or substituted drug test result;
- 2. An alcohol confirmation test with a concentration of 0.04 or higher;
- 3. A refusal to submit to any test required by this policy or the CDL drug testing program;
- 4. An employer's report of actual knowledge of the following:
 - a. On duty alcohol use;
 - b. Pre-duty alcohol use;
 - c. Alcohol use following an accident; and
 - d. Controlled substance use.
- 5. A substance abuse professional (SAP) report of the successful completion of the return-to-duty process;
- 6. A negative return-to-duty test; and
- 7. An employer's report of completion of follow-up testing.

SAFETY-SENSITIVE FUNCTION – DEFINED

Performing a safety-sensitive function means a driver is considered to be performing a safety-sensitive function during any period in which he or she is actually performing, ready to perform, or immediately available to perform any safety-sensitive functions.

A safety-sensitive function is defined as:

- 1. All time spent at a facility, or other property, or on any public property, waiting to be dispatched, unless the driver has been relieved from duty by the school corporation.
- 2. All time spent inspecting equipment, otherwise inspecting, servicing, or conditioning any motor vehicle at any time.

- 3. All driving time spent at the driving controls of a motor vehicle in operation.
- 4. All time, other than driving time, in or upon any motor vehicle.
- 5. All time loading or unloading a vehicle, supervising, or assisting in the loading or unloading, attending a vehicle being loaded or unloaded, or remaining in readiness to operate the vehicle.
- 6. All time spent performing the driver requirements relating to an accident.
- 7. All time repairing, obtaining assistance, or remaining in attendance upon a disabled vehicle.

PROHIBITED CONDUCT

The following shall be considered prohibited conduct for purposes of this policy:

- 1. No employee shall report for duty or remain on duty requiring the performance of safety-sensitive functions while under the influence of alcohol.
- 2. No employee shall be on duty or operate a commercial vehicle while the employee possesses alcohol.
- 3. No employee shall use alcohol while performing safety-sensitive functions and within six (6) hours after using alcohol.
- 4. No employee required to take a post-accident test shall use alcohol for 8 (eight) hours following the accident or until he or she undergoes a post-accident test, whichever occurs first.
- 5. No employee shall refuse to submit to a post-accident, random, reasonable suspicion, return-to-duty, or follow-up alcohol or drug test.
- 6. An employee is prohibited from reporting for duty or remaining on duty when the employee uses any controlled substance except when the use is pursuant to the written instructions of a physician who has advised the employee that the substance will not adversely affect their ability to safely perform their duties. The employee must provide the school corporation with proof of such medical advice. The transportation director can decide if the employee can remain at work or what work restrictions are necessary.
- 7. Any employee who is using a prescribed drug or other medication which is known or advertised as possibly affecting or impairing judgment, coordination, or other sense, or which may adversely affect the employees ability to perform work in a safe and productive manner, must notify the transportation director prior to starting work. The transportation director will decide if the employee can remain at work or what work restrictions are necessary.

8. Ingestion of products that contain hemp will not be an acceptable explanation for testing positive for marijuana.

TESTING OF DRIVERS

All drivers will be tested for alcohol and drugs in accordance with the USDOT approved procedures when directed by the Transportation Director.

Drivers will be tested under the following circumstances:

1. <u>PRE-EMPLOYMENT</u>

Under no circumstances will an individual be placed on the payroll without proof of a successful completion of a drug test. Any individual who refuses to submit to such a test or has a positive controlled substance test result will not be considered for employment with the school corporation.

2. RANDOM

The school corporation will conduct random drug and alcohol tests. The corporation will submit all employees' names to a random selection system. Random selections will be spread throughout the year. The corporation will drug test 50% of the number of employees in each calendar year or at a rate established by the USDOT for the given year. The corporation will alcohol test 10% of the number of employees in each calendar year or at a rate established by the USDOT for the given year.

If an employee is selected at random for either test, the transportation director will notify the employee. Once the employee is notified, he or she must proceed to the designated collection site immediately. If the employee does not go to the collections site as soon as possible after notification, such may be considered a refusal to test.

3. POST-ACCIDENT

Drivers are required to submit to drug and alcohol testing as soon as possible following a "DOT" accident that involves:

- a. A fatality; or
- b. The employee receives a citation for a moving violation arising from the accident that involved: a) bodily injury to a person who, as a result of the injury, receives medical treatment away from the scene of the accident; or b) one or more motor vehicles incurring disabling damage as a result of the accident, requiring the vehicle to be transported away from the scene by a tow truck or other vehicle.

A driver who is subject to post-accident testing shall remain readily available for such testing. Nothing in this section shall be construed to require the delay of necessary medical treatment or to prohibit the driver from leaving the scene of an accident for a period necessary to obtain assistance in responding to the accident, or to

obtain necessary medical care.

No driver required to take a post-accident alcohol test shall use alcohol for eight hours following the accident, or until he/she undergoes a post- accident alcohol test, whichever occurs first.

If a driver is seriously injured and cannot submit to testing at the time of the accident, he/she shall provide the necessary authorization for obtaining hospital reports and other documents that would indicate whether there were any drugs or alcohol in his/her system.

The results of a breath or blood test for the use of alcohol or a urine test for the use of drugs conducted by Federal, State, or local officials having independent authority for the test shall be considered to meet the requirements for post-accident testing if the results are obtained by the school corporation.

4. REASONABLE SUSPICION

The School Corporation is required to test for the use of alcohol and controlled substances upon "reasonable suspicion". A reasonable suspicion test is required when based upon specific, contemporaneous, and articulate observation concerning the behavior, speech, body odor, or appearance of a driver while on duty are indicative of the use of alcohol and/or controlled substances. A supervisor or the Transportation Director who is so trained in accordance with the USDOT regulations must witness the conduct. The mere possession of alcohol does not constitute a need for an alcohol test. The witness must have received training in the detection of probable alcohol and drug use by observing a person's behavior. The witness shall not conduct the alcohol test of the driver.

Alcohol testing is authorized only if the observations are made during, just before, or just after the period of the workday of the driver. A written record shall be made of the observations leading to an alcohol and/or controlled substance test. This record is to be signed by the supervisor who made the observations.

If a reasonable suspicion alcohol test is not administered within two hours following the observations, the witness shall prepare and maintain on file a record stating the reasons the alcohol test was not administered promptly. In addition, if not administered within eight hours, all attempts to administer the test shall cease. A record shall be prepared and maintained stating why the alcohol test was not administered. Refusal on the part of the employee to report for the test will be grounds for dismissal.

TESTING PROCEDURES

The following testing procedures are to be strictly observed by any collection facility and/or laboratory contracted with by the school corporation in order to carry out its drug and alcohol testing program.

Controlled substance testing procedures include the following:

1. CHAIN OF CUSTODY

a. Chain of custody is defined as procedures to account for the integrity of each urine specimen by tracking its handling and storage from point of specimen collection to final disposition of the specimen. These procedures will require an approved chain-of- custody form.

2. PREPARATION FOR TESTING

- a. Use of tamper proof seal system designed in a manner that a specimen bottle top can be sealed against undetected opening and the bottle has a means for identification of the test subject, either by number or some other confidential manner.
- Use of shipping container in which one or more specimens and associated paper work may be transferred and which can be sealed and initialed to prevent undetected tampering.

3. <u>SPECIMEN COLLECTION</u>

a) Specimen collection will be done at collection sites designated by the school corporation.

4. <u>LABORATORY ANALYSIS</u>

a. Laboratory analysis of all specimens collected will be done under all federal guidelines by a laboratory approved by the superintendent or his designee.

CONTROLLED SUBSTANCE TESTING PROTOCOL

URINE COLLECTION PROCEDURES

- 1. The testing procedure starts with the collection of a urine specimen.
- 2. Collection procedures will follow the specific guidelines set forth by the USDOT as outlined in the published collection procedures guidelines.
- 3. Employees will be directed to empty their pockets and display the contents to the collector.
- 4. Employees will be allowed privacy during the collection process except as noted in number 5 below.
- 5. Observed collections are required by USDOT if:
 - A. The specimen is determined invalid and there is no medical explanation.
 - B. The collector observes evidence of an employee's attempt to tamper with the specimen.
 - C. The temperature of the specimen is out of range.

- D. The specimen appears to have been tampered with.
- 6. Observed collections a r e required on return to duty and follow-up tests.
- 7. As part of the collection process, the specimen provided will be split into two portions; a primary specimen and a secondary (split) specimen.
- 8. If the employee is unable to provide 45 ml of urine, the DOT "shy bladder" rule will apply. The employee will have up to 3 hours to provide the required 45 ml, and may consume up to 40 ounces of fluids during this time period. The employee will be required to be monitored during the waiting period.
- 9. After collection, the specimen will be submitted to a SAMHSA certified laboratory for testing.

LABORATORY PROCEDURES

Drug testing will be performed through urinalysis. Urinalysis will test for the presence of drugs and/or metabolites of the following drugs or classes of drugs:

- 1. Marijuana metabolites;
- 2. Cocaine metabolites;
- Opioids;
- 4. Amphetamines; and
- 5. Phencyclidine (PCP).

The SAMHSA certified laboratory will perform initial screenings on all primary specimens. In the event that the primal specimen tests positive, a confirmation test of that specimen will automatically be performed. If the confirmatory test is positive it will be reported to the Medical Review Officer (MRO) as a positive.

VALIDITY TESTING

The laboratory must also perform validity testing on each specimen received. The purpose of validity testing is to determine whether certain adulterants or foreign substances were added to the urine, if the urine was diluted, or if the specimen was substituted. The following will be measured: creatinine level, specific gravity, and pH. In addition, all specimens will be tested for known adulterants. An initial validity test is performed first, followed by a confirmation test as required.

All laboratory results will be reported by the laboratory to a MRO designated by the Company or its agents.

MRO PROCEDURES

- 1. All tests results will undergo a review process by the MRO.
- Negative test results will be reported directly to the school corporation by the MRO.

- 3. Positive, adulterated or substituted results will be handled in the following manner by the MRO:
 - a. Before reporting a positive, adulterated or substituted test result to the school corporation, the MRO will attempt to contact the employee to discuss the test result.
 - b. The employee is required to discuss the result with the MRO. The employee will be allowed to explain and present medical documentation to explain any permissible use of a drug.
 - c. For adulterated or substituted results, the employee must demonstrate that he or she did produce or could have produced urine, through physiological means, a specimen meeting the creatinine and specific gravity criteria of a substituted or adulterated specimen.
 - d. If the MRO is unable to contact the employee directly, the MRO will contact the Transportation Director who shall contact the employee and direct the employee to contact the MRO. Upon being so directed, the employee shall contact the MRO immediately or, if the MRO is unavailable, at the start of the MRO's next business day.
 - e. If, after failing to contact the MRO within 72 hours after being instructed to do so by the Transportation Director, or if the employee cannot be contacted at all within ten (10) days, or the employee expressly declines the opportunity to discuss the test, the MRO may verify the test as positive or a refusal.
 - f. In the MRO's sole discretion, a determination will be made as to whether a result is verified as positive, negative or considered a refusal.
 - g. After any verified positive or refusal to test determination, the employee may petition the MRO to reopen the case for reconsideration.
- 4. Diluted Specimens: If a specimen is reported diluted by the laboratory, the MRO will report this information to the Assistant Superintendent. The school corporation requires an immediate recollect for another test. The result of this test will stand as the final result.

MEDICAL INFORMATION DISCLOSURE

Pursuant to USDOT regulations, if, in the MRO's opinion, any information provided may mean a medical disqualification or represent a safety hazard, such as the use of certain prescription drugs, the MRO must disclose this to the school corporation. Individual test results for applicants and employees will be released to the school corporation and will be kept strictly confidential unless consent for the release of the test result has been obtained.

SPLIT SPECIMEN TESTING PROTOCOL

An employee may request that the "split" portion of his/her specimen by tested at a different SAMHSA laboratory if he/she was notified by the MRO that his/her test result was positive, adulterated or substituted. The request must be made to the MRO within 72 hours of being notified of a verified positive, adulterated or substituted result. The MRO will arrange for all procedures to be done in accordance with split specimen testing procedures.

The cost of a split specimen test will be the responsibility of the employee. The school corporation will withhold the amount of the cost of testing the split specimen from the employee's pay unless other arrangements are acceptable to both the employee and the school corporation. If the employee makes a timely request to the MRO for the split portion to be tested, the MRO shall immediately make arrangements with the laboratory to initiate the process.

ALCOHOL TESTING PROCEDURES

1. <u>TESTING DEVICES</u>

Alcohol tests are to be conducted with <u>only</u> evidential breath testing devices (EBT's) approved by the National Highway Traffic Safety Administration (NHTSA) on their

Conforming Products List (CPL). The rules allow the use of EBT's for the initial screening test that is on the CPL, that does not meet the additional requirements for the confirmation test (e.g. sequential numbering and print-out capability).

2. TEST ADMINISTRATORS

Only a Breath Alcohol Technician (BAT) that has had proper training may administer breath alcohol tests. Reasonable cause tests may not be conducted by the person making the determination that reasonable suspicion exists to conduct an alcohol test.

3. TEST PROCEDURES

The BAT will perform an initial alcohol screen. If the initial screen results in a Blood Alcohol Concentration (BAC) of .02% or above, a confirmation test is required. Any tests resulting in a BAC of less than .02% will be considered negative. The BAT will wait a minimum of fifteen minutes, before administering the confirmation test. Confirmation tests must be preformed within thirty minutes. If the confirmation test indicates a BAC of .020 or greater the employee is considered to have engaged in prohibited conduct which will result in termination. All alcohol tests shall be performed just prior to, during, or just after performing a safety sensitive function.

REFUSAL TO TEST

Refusal to submit to the types of drug and alcohol test required by this policy will be grounds for dismissal. A refusal to test includes any of the following situations:

- 1. Failing to appear for any test within a reasonable time after being directed to do so.
- 2. Failing to remain at the testing site until the testing process is completed.
- 3. Failure to provide a breath sample, saliva sample or urine sample as directed.
- 4. Failure to permit, if the situation requires, the observation or monitoring of providing a urine specimen.
- 5. Failure to provide a urine, breath or saliva specimen within required time frames may be considered a refusal. If an employee cannot produce a sufficient quantity of urine or breath, he/she will be directed to be evaluated by a physician of the corporation's choice. If the physician cannot find a legitimate medical explanation for the inability to provide a specimen, it will be considered a refusal to test. In that circumstance the employee has violated one of the prohibitions of the USDOT regulations.
- 6. Failure to undergo a medical examination or evaluation as directed by the MRO as part of the verification process or as directed by the transportation director as part of the "shy bladder" or "insufficient breath" situation.
- 7. Failure or declining to take a second test as required by USDOT regulations.
- 8. Failure to cooperate with any part of the testing process and/or conduct that would obstruct the proper administration of a test. (e.g., refusing to empty pockets when so directed by the collector or behave in a confrontational way that disrupts the collection process.)
- 9. For an observed collection, fail to follow the observer's instruction to raise clothing above the waist, lower clothing and underpants, and to turn around to permit the observer to determine if any type of prosthetic or other devise that could be used to interfere with the collection process is present
- 10. Possession or wearing of a prosthetic or other devise that could be used to interfere with the collection process.
- 11. Admission by the employee to the collector or the MRO that the employee adulterated or substituted their specimen.
- 12. Refusing to sign step two of the alcohol testing form.
- 13. A report from the MRO that the employee has a verified adulterated or substituted test result.

CONFIDENTIALITY

All information obtained in the course of testing of drivers shall be protected as confidential medical information. No data concerning this information will be made a

part of the employee's personnel file or will be provided to any other party without the direct written consent of the driver.

Employees are entitled upon written request to obtain copies of any records pertaining to their use of alcohol or controlled substances, including any records pertaining to his or her alcohol or controlled substance tests.

The school corporation may release information as follows:

- 1. Copies of the results of alcohol or drug testing to an identified person provided the employee has provided written consent.
- 2. Copies of information requested by the Secretary of Transportation, and USDOT agency, or any state or local official with regulatory control over the corporation or its employees.
- 3. The results of post-accident testing when requested by the National Transportation Safety Board as part of an accident investigation.
- 4. Legal proceedings, including lawsuits involving wrongful discharge action, grievances, and administrative proceedings, brought on by or on behalf of an employee and resulting from a positive DOT drug or alcohol test or a refusal to test, and/or criminal or civil actions.

DISCIPLINARY ACTIONS FOR POLICY VIOLATIONS

Drivers found to commit any conduct prohibited by this policy, including refusal to test, and/or testing positive for alcohol or for a controlled substance shall be dismissed. Such employee will be provided with the names, addresses, and telephone numbers of qualified substance abuse professionals (SAPs).

EDUCATIONAL MATERIALS

The school corporation will provide education materials that explain the requirements of Federal Motor Carrier Safety regulations, consequences of violating the regulations, and the corporation's policies and procedures with respect to meeting these requirements. Materials will also be provided concerning the effects of alcohol and controlled substances use on an individual's health, work and personal life. Employees are required to attend an educational meeting to discuss the corporation's policies and procedures and to review all materials covered by this policy. Each employee is required to sign a statement certifying that he or she has received a copy of these materials. The corporation will provide these materials to employees prior to the start of the testing required by this policy and to any employee who is hired or transferred into a position requiring a CDL.

TRAINING OF SUPERVISORS AND DRIVERS

SUPERVISOR TRAINING

Transportation Directors and Supervisors are the key to a drug-free work environment. At a minimum, the Transportation Director and Supervisors will receive basic training and orientation on:

- 1. The identification of behavioral and physiological signs of alcohol and drug abuse.
- 2. How to recognize, council and document employees whose performance has deteriorated.
- 3. How and when to suggest and/or require the services of the Employee Assistance Program (EAP), or any other drug/alcohol assistance program.

DRIVER TRAINING

The drivers training program will consist of:

- 1. Explanation of the effects and consequences of alcohol and controlled substance use on personal health, safety, and work environment.
- 2. The manifestations and behavioral causes that may indicate alcohol and controlled substance use or abuse.
- 3. Information and materials required by federal regulations.

The training of both supervisors and drivers will be documented.

RETENTION OF RECORDS

The following records relating to the school corporation's drug and alcohol testing program are required to be maintained:

- 1. Records related to the collection process:
 - Collection logbooks
 - Documents related to the random selection process
 - Calibration documentation for EBT's
 - Documentation of Breath Alcohol Technician (BAT) Training
 - Documentation of reasoning for reasonable suspicion testing
 - Documentation of reasoning for post-accident testing
 - Documents verifying a medical explanation for the inability to provide adequate breath or urine for testing
 - Consolidated annual calendar year summaries
- 2. Records related to the driver's test results:
 - Employer's copy of the alcohol test form, including results
 - Employer's copy of the drug test chain of custody and control form
 - Documents sent to the employer by the Medical Review Officer
 - Documentation of any driver's refusal to submit to a required alcohol or controlled substance test
 - Documents provided by a driver to dispute results of test
- 3. Documentation of any other violations of controlled substance use or alcohol misuse rules
- 4. Records related to evaluations and training:
 - Records pertaining to substance abuse professional's (SAP's) determination of driver's need for assistance

- Records concerning a driver's compliance with SAP's recommendations
- 5. Records related to education and training:
 - Materials on drug and alcohol awareness, including a copy of the employer's policy on drug use and alcohol misuse
 - Documentation of compliance with requirement to provide drivers with educational material, including driver's signed receipt of materials
 - Documentation of supervisor training
 - Certification that training conducted under this rule complies with all requirements of the rule
- 6. Records relating to drug testing:
 - Agreements with collection site facilities, laboratories, medical review officers (MRO's), and consortia
 - Names and positions of officials and their role in the employer's alcohol and controlled substance testing program
 - Monthly statistical summaries of urinalysis
 - The employer's drug testing policy and procedures

All required records shall be maintained in a secure location with limited access. Records shall be made available for inspection at the school corporation's central office within two business days after a request has been made by an authorized representative of the Federal Highway Administration.

LEGAL REF: 49 C.F.R. Part 382

SOURCE: Plainfield Community School Corporation

Plainfield, IN 46168

ADOPTED: 09/09/93

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