



**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. CONSENT ITEMS**
 - 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**



Plainfield Community School Corporation
985 Longfellow Lane
Plainfield, IN 46168
317-839-2578

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, Parliamentarian

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 Olinger were present. Scott Olinger, Pat Cooney, and Jud Wolfe were also in attendance, along with approximately nineteen guests.

**PRESIDENT'S
PREROGATIVE**

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 SCHEDULE	Brad DuBois made a motion, Jessica Elston seconded, and the Board approved the 2020-2021 Holiday 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 FOR TRANSPORTATION SERVICES	Brad DuBois made a motion, Mike Allen seconded, and the Board approved the Agreement for Transportation Services.

APPROVE CUMMINS BEHAVIORAL HEALTH MOU	Mike Allen made a motion, Jessica Elston seconded, and the Board approved the Cummins Behavioral Health MOU.
APPROVE AUTHORIZATION TO PAY CLASSIFIED STAFF	Katie Chamness made a motion, Brad DuBois seconded, and the Board approved the Authorization to Pay Classified Staff.
APPROVE AMENDED 2020-2021 SCHOOL CALENDAR	Jessica Elston made a motion, Brad DuBois seconded, and the Board approved the Amended 2020-2021 School Calendar.
APPROVE QUITCLAIM DEED	On a motion by Mike Allen and seconded by Brad DuBois, the Board approved the Quitclaim Deed.
ACCEPT QUOTE FOR ELEMENTARY SECURITY CAMERA UPDATE PROJECT	On a motion by Katie Chamness and seconded by Jessica Elston, the Board approved the quote for Elementary Security Camera Update Project.
APPROVE TRANSFER OF PROPERTY	Brad DuBois made a motion, Katie Chamness seconded, and the Board Approved the Transfer of Property.
BOARD POLICIES	Board Policy G-6: <i>Alcohol and Controlled Substance Testing Policy for Commercial Drivers License (CDL) Employees</i> , was presented for the first reading. A motion was made by Katie Chamness to approve Board Policies G-18: <i>Administrative Staff Contracts and Compensation Plans</i> , G-19: <i>Staff Leaves and Absences</i> , G-22: <i>Health, Dental, and Vision Insurance Enrollment</i> , Jessica Elston seconded, and the motion passed.

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, Parliamentarian

2019-2020 Academic Tutoring/Private Lessons

Program/Activity	Grade Level	Dates	Time	Sponsor	Contact Number	Location	Fee	Projected Participants	Approved
Before/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	
Beginners 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	

2019-2020 Overnight and Out-of-State Field Trips

Activity	Group/Grade Level	Dates	Time	Sponsor(s)	Contact Number	Location	Fee	Projected Participants	Approved
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2019-2020 Athletic Clinics and Summer Camps

Activity	Grade Level	Dates	Time	Sponsor(s)	Contact Number	Location	Fee	Projected Participants	Approved
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2019-2020 Clubs

Storybook STEM Club	2nd	20-21 School Year	4pm - 5pm	Amy Stultz	317-7707	Central	N/A	TBD
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Obsolete Equipment Form

Obsolete Equipment Form

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3/9/2020 Adventure: Walsh, Rid	LCCN: 53- B53			921 POL	T 41404			6/18/2007 adminIOO	Was Available	--Weeded
3/9/2020 Artvthe sn McNulty, F	ISBN: 0-4411962			EMCN	T 40909			6/18/2007 adminIOO	Was Available	--Weeded
3/9/2020 Cochise, ch Carlson, Vs	LCCN: 71- B73			921 COC	T 41124			6/18/2007 adminIOO	Was Available	--Weeded
3/9/2020 Crazy Hors-Gari,t,Shar	1950			921 CRA	T 41143			6/18/2007 adminIOO	Was Available	--Weeded
3/9/2020 Matthew C Srharbach, LCCN:	62- B63			921 PER	T 41391			6/18/2007 adminIOO	Was Available	--Weeded
3/9/2020 Oliver Hau Long, Laun	LCCN: 62- B62			921 PER	T 41392			6/18/2007 adminIOO	Was Available	--Weeded
3/9/2020 P<=nllac, yo Peckham, LCCN:	62- B63			921 PON	T 41405			6/18/2007 adminIOO	Was Available	--Weeded
3/9/2020 The story o Baker, Nitu	LCCN: 52- B52			921 COL	T 41130			6/18/2007 adminIOO	Was Available	--Weeded
3/9/2020 The st<lry o Meadower	LCCN: 54-1954			921 CRA	T 41146			6/18/2007 adminIOO	Was Available	--Weeded
3/9/2020 The story o Price, Olive	LCCN: 53- B53			921 POL	T 41403			6/18/2007 adminIOO	Was Available	--Weeded
3/9/2020 Undersea 1 Dugan, Jan	LCCN: 57- B57			921 COU	T 41140			6/18/2007 adminIOO	Was Available	--Weeded
3/9/2020 The voyagi Sperry,Arn	LCCN: 50- B50			921 COL	T 41133			6/18/2007 adminIOO	Was Available	--Weeded
3/9/2020 The voyagE Sperry,Arn	LCCN: 50- B50			921 COL	T 41134			6/18/2007 adminIOO	Was Available	--Weeded
3/5/2020 The. advenl De Kay, On	LCCN: 68-1968			973.4 DeKi	T 35533			6/18/2007 adminIOO	Was Available	--Weeded
3/5/2020 Allen invas Kendall, Be	LCCN: 93- 1993			EKEN	T 44795			11/1/1994 adminIOO	Was Available	--Weeded
3/5/2020 American f Beust, N<=n	LCCN: 58-195B			973 Beu ST	T 35501			6/18/2007 adminIOO	Was Available	--Weeded
3/5/2020 America's! Windsor, t<=	LCCN: 77- 1978			979 NAT	T 44238			10/9/1995 adminIOO	Was Available	--Weeded
3/5/2020 Andy Jacks Lyons, Grar	LCCN: 76- 1976			973.5 Lyon	T 35543			6/18/2007 adminIOO	Was Available	--Weeded
3/5/2020 Annette: TI Schroeder,	1961			FIC SCH	T 38380			6/18/2007 adminIOO	Was Available	--Weeded
3/5/2020 Australia Dahl, Midl.	LCCN: 96- 1997-			E919.4 DA	T 60952			9/12/2002 adminIOO	Was Available	--Weeded
3/5/2020 Banjo Peck, Robe	LCCN: 82- 1982			FIC PEC	T 38317			6/18/2007 adminIOO	Was Available	--Weeded
3/5/2020 Battle of th Murphy, Ki	LCCN: 78- 1979			976.4 Muq	T 35585			6/18/2007 adminIOO	Was Available	--Weeded
3/5/2020 Book of wc O'Brien, Cy	ISBN: 978-: 2017			031 SCH	T 31567			8/3/2018 adminIOO	Was Available	--Weeded
3/5/2020 Brazil Dahl, Mich.	LCCN: 96- 1997			E 918.1DA	T 60951			9/12/2002 adminIOO	Was Available	--Weeded
3/5/2020 China Dahl, Mich.	LCCN: 97- 1998			E 915.1DA	T 60949			9/12/2002 adminIOO	Was Available	--Weeded
3/5/2020 Cowboys a McCall, Edi	LCCN: 64- 1964			978 McCall	T 35595			6/18/2007 adminIOO	Was Available	--Weeded
3/5/2020 Days of sur Frye, Dean	LCCN: 64- B65			292 FRY	T 41685			6/18/2007 adminIOO	Was Available	--Weeded
3/8/2020 Dwight D. l Hudson, W	LCCN: 78-1970			921 EIS	T 41182			6/18/2007 adminIOO	Was Available	--Weeded
3/5/2020 Early pleas Kalman, Be	LCCN: 93- B92			973.4 Kalm	T 43900			6/18/2007 adminIOO	Was Available	--Weeded
3/5/2020 Early settle Kalman, Be	LCCN: 93- B92			973.4 Kalm	T 43904			6/18/2007 adminIOO	Was Available	--Weeded
3/5/2020 The first be Morris, Ric	LCCN: 68-1968			973.4 Morr	T 35534			6/18/2007 adminIOO	Was Available	--Weeded
3/5/2020 Theflrit: D<= Morris, Ric	LCCN: 61- B62			973.5 Mon	T 35542			6/18/2007 adminIOO	Was Available	--Weeded
3/5/2020 Food forth Kalman, Sc	LCCN: 93- B92			973.4 Kalm	T 43908			6/18/2007 adminIOO	Was Available	--Weeded
3/5/2020 France Dahl, Mich.	LCCN: 97- B98			E 914.4 DA	T 59561			5/28/2003 adminIOO	Was Available	--Weeded
3/5/2020 Fun with Ft Cooper, Le	LCCN: 62- B63			448COO	T 42054			6/18/2007 adminIOO	Was Available	--Weeded
3/5/2020 Germany Dahl, Mich.	LCCN: 96-1997			E 914.3 DA	T 60948			9/12/2002 adminIOO	Was Available	--Weeded
3/5/2020 Geronimo, Wyatt, Edg	LCCN: 51- B52			921 GER	T 41221			6/18/2007 adminIOO	Was Available	--Weeded
3/5/2020 Guatemala Dahl, Mich.	LCCN: 97- B98			E 917.2S	D,TS9573			5/28/2003 adminIOO	Was Available	--Weeded
3/5/2020 Harvey S. F Paradis, Ac	LCCN: 68- B68			921 FIR	T 41194			6/18/2007 adminIOO	Was Available	--Weeded
3/5/2020 Heroes of t McCall, Edi	LCCN: 60- B60			978 McCall	T 35596			6/18/2007 adminIOO	Was Available	--Weeded
3/5/2020 Hugh Loftr Perkins, Al	LCCN: 68-1968			E PER	T 39888			6/18/2007 adminIOO	Was Available	--Weeded
3/5/2020 India Dahl, Mich.	LCCN: 97- B98			E 915.4 DA	T 60947			9/12/2002 adminIOO	Was Available	--Weeded
3/5/2020 JakeO'Sha' Cosgrove,! LCCN:	78-1978			ECOO	T 39495			6/18/2007 adminIOO	Was Available	--Weeded
3/5/2020 Japan Dahl, Mich.	LCCN: 96- B97			E915.2 DA	T 60946			9/12/2002 adminIOO	Was Available	--Weeded
3/5/2020 John Fitch, Stevenson,	LCCN: 66- B66			921 FIT	T 41195			6/18/2007 adminIOO	Was Available	--Weeded
3/5/2020 John li. GI Pierce, PhH	LCCN: 62- B62			921 GLE	T 41225			6/18/2007 adminIOO	Was Available	--Weeded
3/5/2020 Kenya Dahl, Mich.	LCCN: 96- B97			E 916.7 DA	T 60945			9/12/2002 adminIOO	Was Available	--Weeded
3/5/2020 Lou Gehrig Van Riper,	B59			921 GEH	T 4121B			6/18/2007 adminIOO	Was Available	--Weeded
3/5/2020 Mexico Dahl, Mich.	LCCN: 96- B97			E 917.2 DA	T 60944			9/12/2002 adminIOO	Was Available	--Weeded
3/5/2020 Nathanael Peckham, I	LCCN: 62- B63			921 GRE	T 41232			6/18/2007 adminIOO	Was Available	--Weeded
3/5/2020 The Nether Dahl, Mich.	LCCN: 97- B98			E 914.9 DA	T 60943			9/12/2002 adminIOO	Was Available	--Weeded
3/5/2020 Pioneer Ira McCall, Edi	LCCN: 64- B64			978 McCall	T 35597			6/18/2007 adminIOO	Was Available	--Weeded
3/5/2020 Shane; Schaefer, J; tCCN:	54- B54			FICSCH	T 55112			2/11/1995 adminIOO	Was Available	--Weeded
3/5/2020 South Alric Dahl, Mich.	LCCN: 97- B98			E 916.8 DA	T 59677			5/28/2003 adminIOO	Was Available	--Weeded
3/5/2020 The story o Eleckhard, tCCN:	57- B56			921 EIS	T 41181			6/18/2007 adminIOO	Was Available	--Weeded
3/5/2020 The storyQ Richard>, lLCCN:	77- 1970			976.4 Ri chi	T 35586			6/18/2007 adminIOO	Was Available	--Weeded
3/5/2020 The storyQ Meadower	LCCN: 52- B52			921 EDI	T 41178			6/18/2007 adminIOO	Was Available	--Weeded
3/5/2020 Thomas Al<= Kaufman,	LCCN: 62- B62			921 edl	T 41177			6/18/2007 adminIOO	Was Available	--Weeded
3/5/2020 To your goo Illustrated	LCCN: 72- B73			398.2 LAN	T 41918			6/18/2007 adminIOO	Was Available	--Weeded
3/5/2020 Tom's midl Pearce, Phi	ISBN: 185- 1987			FIC PEA	T 38316			6/18/2007 adminIOO	Was Available	--Weeded
3/5/2020 Vietnam Dahl, Mich.	LCCN: 97, B91.1			E 915.97 D,	T 59719			9/3/2003 adminIOO	Was Available	--Deleted
3/5/2020 When wag- Berry, Erid	LCCN: 66- B66			978Berry	T 35591			6/18/2007 adminIOO	Was Available	--Weeded
3/5/2020 William FaIWilkle, Kat	LCCN: 62- 1962			921 FAR	T 41191			6/18/2007 adminIOO	Was Available	--Weeded
3/3/2020 The blindl Cohen, Bar	LCCN: 77- B78			221.9 COH	T 41660			6/18/2007 adminIOO	Was Available	--Weeded
3/3/2020 The lives Ql Block, Irvin	LCCN: 73- B73			921 BUC	T 41083			6/18/2007 adminIOO	Was Available	--Weeded
3/3/2020 The story o Espeland, F	LCCN: 80- B80			291.13 ESPT	41678			6/18/2007 adminIOO	Was Available	--Weeded
3/3/2020 The story o Espeland, F	LCCN: 80- B81			291.13 ESPT	41679			6/18/2007 adminIOO	Was Available	--Weeded
3/3/2020 The st(ry o Espeland, F	LCCN: 80- B80			291.13 ESPT	41680			6/18/2007 adminIOO	Was Available	--Weeded
3/3/2020 The story o Espeland, f	LCCN: 80- B80			291.13 ESPT	41681			6/18/2007 adminIOO	Was Available	--Weeded
3/3/2020 The rtory o Espeland, f	LCCN: 80- B91.11			291.13 ESPT	41682			6/18/2007 adminIOO	Was Available	--Weeded
3/3/2020 Theseus an Espeland, f	LCCN: 80- B81			291.13 ESPT	41683			6/18/2007 adminIOO	Was Available	--Weeded
3/2/2020 The Callfor MtNeer,	B50			979.4 MtN	T 35603			6/18/2007 adminIOO	Was Available	--Weeded
3/2/2020 Dan Webst Smith, Brae	LCCN: 54-1954			921 WEB	T 41508			6/18/2007 adminIOO	Was Available	--Weeded
3/2/2020 Ell Whltne) Snow, Dor<	LCCN: 60-1962			921 WHI	T 41517			6/18/2007 adminIOO	Was Available	--Weeded
3/2/2020 Gold rush McCall, Edl	LCCN: 62- B62			979.4 McC;T	35602			6/18/2007 adminIOO	Was Available	--Weeded
3/2/2020 John Wana Burt, Olive	LCCN: 52- B52			921 WAN	T 41499			6/18/2007 adminIOO	Was Available	--Weeded
3/2/2020 Lee & Gran Kantor, Ma	LCCN: 50-1950			973.7 Kant	T 35549			6/18/2007 adminIOO	Was Available	--Weeded
3/2/2020 Nardis W Wamer, A	LCCN: 59- B59			921 WEB	T 41516			6/18/2007 adminIOO	Was Available	--Weeded
3/2/2020 Neal Web: Hgman, A	LCCN: 61- B61			921 WEB	T 41517			6/18/2007 adminIOO	Was Available	--Weeded
3/2/2020 Wild & woe Miers, Earl	LCCN: 64- 1964			978 Miers	T 35598			6/18/2007 adminIOO	Was Available	--Weeded
2/28/2020 Hillary R<ld leVert, Suz	LCCN: 93- B94			921 CLI	T 58574			4/21/1999 adminIOO	Was Available	--Weeded
2/28/2020 The >lt-ry o Schoor, Ge	B67			921 COB	T 41119			6/18/2007 adminIOO	Was Available	--Weeded
2/26/2020 Alaska, Ala Hoke, Hele	LCCN: 60- 1960			917.98 HOIT	43861			6/18/2007 adminIOO	Was Available	--Weeded
2/26/2020 Alaska, the lndqul>, l	LCCN: 59- B59			917.98LIN	T 43863			6/18/2007 adminIOO	Was Available	--Weeded
2/26/2020 America ar Miers, Earl	LCCN: 70, 1970			920 MIE	T 40997			6/18/2007 adminIOO	Was Available	--Weeded
2/26/2020 America ar Mier*, Earl	LCCN: 71) 1970			920 MIE	T 40998			6/18/2007 adminIOO	Was Available	--Weeded
2/26/2020 And long n Fisher, Dor	LCCN: 59- 1959			920 FIS	T 40968			6/18/2007 adminIOO	Was Available	--Weeded
2/26/2020 Atlas of thi Cooke, Dor	LCCN: 76- 1977			920COO	T 40960			6/18/2007 adminIOO	Was Available	--Weeded
2/26/2020 Barn swallc Seari, Paul	B62			598.8Sea	T 42616			6/18/2007 adminIOO	Was Available	--Weeded
2/26/2020 BBnjamln l l Clymer, El<	B62			ECLY	T 39622			6/18/2007 adminIOO	Was Available	--Weeded
2/26/2020 Benny's fla Kraslovsky	LCCN: 20(2002			917.98 KR,	T 43862			6/18/2007 adminIOO	Was Available	--Weeded
2/26/2020 A book of J Ben6t, Ras<	LCCN: 33- B33			811 BEN	T 43673			6/18/2007 adminIOO	Was Available	--Weeded

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920 CAN	T40956
920 MCN	T40994
920 COL	T40959
909 ACT	T43745
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917.72 NOIT	T438499
E FRE	T39508
812 BRA	T43703
921ALO	T41003
921AST	T41040
921 WIG	T41518
917.53 PECT	T41587
921ATT	T40138
E 538.2 Klr	T40684
921 MIT	T41354
915 HUN	T41269
E HAD	T39625
0.019 CHR	T35101
FIC BOT	T37150
B12 WOO	T43705
917.55 TUt	T43839
921 BEE	T41055
917.72 LOC	T41847
921 ERI	T41177
920 PET	T41004
973 Lawso1	T35509
920 MEL	T40995
E HAD	T39237
E KIN	T6301
E HAD	T3923B
E HAM	T39B02
ESLA	T65084
ESIM	T39952
E BUR	T40091
ECAR	T19516
ESKA	T40424
ECAN	T57830
ECAN	T57B31
E BUR	T57832
E BUR	T40796
ECHA	T39607
EDIS	T39835
398.2 CHA	T41877
398.2 CHA	T41578
E CHA	T63607
E BLU	T39907
398.2 BOV	T41867
E IIES	T38580
398.2 HAW	T41901
E BRA	T57352
E CAR	T4063*
E CHE	T35046
E BRO	T35001
398.2 coo	T41880
E CHA	T42523
EDIS	T40108
E BUR	T35004
EDIS	T39752
E BRO	T39493
398.2 HOU	T41948
E DIS	T39305
E 380 CAV	T40801
523.4 AS1	T42145
FIC BYA	T56304
EHLI	T60379
1381 GIB	T39608
796.7 KNU	T43519
E HIL	T60395
523.4S1M	T69244
523.4AS1	T42147
523.4AS1	T42149
513.4AS1	T42151
523.3 GIB	T39611
FIC VAN	T38785
523.8AS1	T42172
EHLI	T60305
E HIL	T6CM00
FIC MCD	T35353
523.4AS1	T42155
E HOF	T39815
E HOF	T39738
EBRU	T39978
E HOL	T39943
E HOL	T40594

1-37 USD	
89.iUSD	
Z:USD	
H: USD	
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4.29 USD	
6.00 USD	
2.58 USD	
4.29 USD	
3.96 USD	
3.89 USD	
2.11 USD	
2.11 USD	
2.72 USD	
8.46 USD	
2.11 USD	
11.00 USD	
2.72 USD	
2.58 USD	
:QUSD	
4.97 USD	
7.69 USD	
8.65 USD	
3.99 USD	
3.71 USD	
5.06 USD	
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: l: usdo	
:? jUSD	
4.9s: usdo	
4: hi1' usdo	
iii usdo	
7.70: usdo	
j' usdo	
:8 jUSD	
Ji: !	
: iUSD	
5.45: usdo	
6.41 USD	
9.96 USD	
6.67 USD	
4.59 USD	
3.79 USD	
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6.3 :USD	
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3.50 USD	
3.99 USD	
11.57 USD	
7.95 USD	
3.99 USD	
5.95 USD	
12.64 USD	
6.95 USD	
6.95 USD	
6.38 USD	
4.59 USD	
12.64 USD	
3.99 USD	
3.99 USD	
8.50 USD	
6.95 USD	
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4.39 iUSD	
j.39 usdo	
13' usdo	

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EHOB	T 39545	3.27 USD
973.4 hml	T 43636	5.95 USD
973.4 Guml	T 43894	
EHOG	T 38953	1.14 USD
FIC KON	T 38072	1.2 USD
FIC KON	T 38073	1.7 USD
ECAR		1.5 USD
EJAN		1.1 USD
FIC BRI	T 37157	1.1 USD
E HOG	T 39253	1.1 USD
E HOL	T 39590	1.4 USD
REF 0.11 ILY	T 56619	30.00 USD
E CLE	T 39918	6.00 USD
FIC FAL	T 35540	7.45 USD
973.5 HOG	T 4356	4.50 USD
920 FRY	T 40971	7.98 USD
920 DAL	T 40961	3.89 USD
E KKE	T 59185	9.80 USD
E KKE	T 59142	9.80 USD
E KKE	T 59145	9.80 USD
E KKE	T 57342	3.95 USD
E KKE	T 59149	9.80 USD
FIC KKE	T 59159	10.10 USD
E KKE	T 59143	9.80 USD
E KKE	T 59144	9.80 USD
E KKE	T 59141	9.80 USD
E KKE	T 59147	9.80 USD
E KKE	T 59150	9.80 USD
E HOB	T 39248	6.65 USD
E KKE	T 59159	11.35 USD
E HAR	T 38741	4.56 USD
E HOS	T 39250	7.33 USD
E KKE	T 59162	9.80 USD
E KKE	T 59161	9.80 USD
E HUR	T 39628	3.05 USD
E HUR	T 39631	3.05 USD
E HOL	T 39765	3.07 USD
920 DEU	T 40963	3.95 USD
E KKE	T 59163	9.80 USD
E KKE	T 59164	9.80 USD
E HOF	T 38952	
E KKE	T 59181	
EJAN	T 39358	
921 MOO	T 68320	14.1 USD
EGRA	T 40813	5.2 USD
EHOW	T 36410	2.4 USD
920 DYM	T 40966	
E KKE	T 59182	
FIC WES	T 38852	
E HOU	T 36318	1.2 USD
920 EPS	T 40967	
E3800LO	T 40826	
EIMA	T 56597	15.95 USD
FIC WIL	T 38871	7.95 USD
E HUT	T 40459	6.65 USD
910 HOG	T 43752	5.57 USD
E HOB	T 40055	4.79 USD
E KRA	T 38992	4.12 USD
FICION	T 44798	14.5 USD
ESTE	T 39984	1.5 USD
398.2ARA	T 41857	
E ORR	T 55787	
FIC NAY	T 35117	
FIC NAY	T 35118	2.95 USD
Fie HEN	T 36955	
FIC HEN	T 37845	
E ORM	T 40551	5.34 USD
FIC HIL	T 37866	4.54 USD
FIC HIL	T 37865	4.54 USD
FIC NES	T 38274	5.71 USD
EJOS	T 40594	3.02 USD
523.3ASI	T 42140	12.64 USD
919.8VIE	T 35232	
FIC NIX	T 43605	
FICJOH	T 37912	
FICCLE	T 73731	
FIC NEX	T 55768	
ESTE	T 39316	
FICJOH	T 37913	
ESTE	T 55825	
FIC WOL	T 43604	
FIC HEN	T 37876	
398.6WEI	T 42015	
FIC HEN	T 37847	
FICWOJ	T 38900	
E NEW	T 40646	
Ref 423 NrT44285		4.47 USD
E I7HAR	T 38723	9.2 USD
E I7HAR	T 38734	9.7 USD
FIC PAR	T 38311	
398.8REE	T 42025	
FICCLE	T 73737	
EORG	T 39792	1.4 USD

323.4 ASL T 42153
FIC HIS T 55563
FIC HIS T5564
FIC HEN T57495
FIC MOO T58197
398.8 POT T42021
523.4 ASI T 42154
E MON T37810
FIC HEN T 58186
793.7 FHI T 52521
E WAR T60660
FICYAT T 38905
FIC WOO T 55740
IC RI WRI T 55757
FICYOU T 35914
FICYUM T58683
FICWRI T44710
FIC WRI T 57483
FICWRI T58919
FICWRI T55570
FIC WRI T 55571
FIC WRI T 55572
EVIN T 40491
IC RI WRI T 59265
794.1 LAN T 43299
FIC WRI T 45355
FICYEA T 45031
FICYEA T45032
793.7 LEO T43285
FIC WRI T55570

8.29	USD
14.00	USD
14.00	USD
10.34	USD
2.50	USD
3.76	USD
12.64	USD
4.65	USD
9.99	USD
3.95	USD
8.85	USD
3.95	USD
2.75	USD
2.95	USD
10.64	USD
8.50	USD
19.60	USD
19.60	USD
14.00	USD
4.00	USD
4.00	USD
4.39	USD
20.10	USD
4.24	USD
11.86	USD
4.97	USD
4.99	USD

6/18/2007	admin100	Was Available	-Weeded
8/23/1995	admin100	Was Available	-Weeded
8/23/1995	admin100	Was Available	-Weeded
9/21/1999	admin100	Was Available	-Weeded
4/18/1995	admin100	Was Available	-Weeded
6/18/2007	admin100	Was Available	-Weeded
6/18/2007	admin100	Was Available	-Weeded
11/11/111111111111	admin100	Was Available	-Weeded
2/17/1999	admin100	Was Available	-Weeded
4/24/1995	admin100	Was Available	-Weeded
6/18/2007	admin100	Was Available	-Weeded
6/18/2007	admin100	Was Available	-Weeded
111111111111111111	admin100	Was Available	-Weeded
111111111111111111	admin100	Was Available	-Weeded
111111111111111111	admin100	Was Available	-Weeded
9/26/2000	admin100	Was Available	-Weeded
5/24/1994	admin100	Was Available	-Weeded
9/21/1999	admin100	Was Available	-Weeded
8/31/1999	admin100	Was Available	-Weeded
8/23/1995	admin100	Was Available	-Weeded
8/23/1995	admin100	Was Available	-Weeded
8/23/1995	admin100	Was Available	-Weeded
6/18/2007	admin100	Was Available	-Weeded
4/8/2002	admin100	Was Available	-Weeded
6/18/2007	admin100	Was Available	-Weeded
12/3/1996	admin100	Was Available	-Weeded
6/18/2007	admin100	Was Available	-Weeded
6/18/2007	admin100	Was Available	-Weeded
6/18/2007	admin100	Was Available	-Weeded
4/18/1995	admin100	Was Available	-Weeded
4/18/1995	admin100	Was Available	-Weeded

398.8 WIT	T 42026
FIC STU	T 38506
FIC MAD	T 38193
FICTAT	TSS2B2
E FRE	T 39351
FICWJL	T 35248
FICSTU	T 38507
FIC5TU	T 38S08
FIC STU	T 38509
031SCH	T 30209
FICTAT	T 35915
921TWA	T 41493
921SER	T 41451
921TU6	T 41491
921 UN	T 41319
921 UN	T 41no

2.99 USD	6.50 USD
3.99 USD	3.50 USD
4.76 USD	4.95 USD

6/18/2007	adminIOO	Was Available -	-Wedgeed
6/18/2007	adminIOO	Was Available -	-Wedgeed
6/18/2007	adminIOO	Was Available -	-Wedgeed
4/26/1998	adminIOO	Was Available -	-Wedgeed
6/18/2007	adminIOO	Was Available -	-Wedgeed
4/24/1995	adminIOO	Was Available -	-Wedgeed
6/18/2007	adminIOO	Was Available -	-Wedgeed
6/18/2007	adminIOO	Was Available -	-Wedgeed
6/18/2007	adminIOO	Was Available -	-Wedgeed
2/19/2014	adminIOO	Was Available	-Wedgeed
11/11/1911HW	adminIOO	Was Available	-Wedgeed
6/18/2007	adminIOO	Was Available -	-Wedgeed
6/1B/2007	adminIOO	Was Available	-Wedgeed
6/18/2007	adminIOO	Was Available -	-Wedgeed
6/18/2007	adminIOO	Was Available -	-Wedgeed
6/18/2007	adminIOO	Was Available	-Wedgeed

921 DOU	T 41166
921 STE	T 41469
921 RIC	T 41418
921 PIC	T 41394
E HIL	T 611363
E HIL	T 611377
FICTRE	T 38748
EHIL	T 60365
EHIL	T 60425
921 PER	T 41390
EHIL	T 60284
E HIL	T 60381
EHIL	T 60382
921 MCC	T 41335
921 MOR	T 41357

2.29	USD
3.99	USD
3.99	USD
3.99	USD
2.11	USD
3.99	USD
3.99	USD
3.99	USD
2.11	USD
2.11	USD

6/18/2007	admin100	Was Available --	Weeded
6/18/2007	admin100	Was AvailableWeeded	
6/18/2007	admin100	Was Available --	Weeded
6/18/2007	admin100	Was AvailableWeeded	
6/28/2001	admin100	Was Lost on 5/19/2017 by	
6/28/2001	admin100	Was Available --	Weeded
6/18/2007	admin100	Was Available --	Weeded
6/28/2001	admin100	Was Available --	Weeded
6/28/2001	admin100	Was Lost on 5/19/2017 by	
6/28/2001	admin100	Was Available --	Weeded
6/18/2007	admin100	Was Available --	Weeded
6/18/2007	admin100	Was Available --	Weeded
6/18/2007	admin100	Was Available --	Weeded

, Natalie Dawn (Faculty: FAC P603) -- Weeded

921 DEX T41164
921 MAR T41384
921 HAL T41239
921 DEW T41152
921 PUL T41406
921 STO T41472
921 KEI T41294
921 HOO T41259
FIC ANO T37047
921 PUT T41407
921 PUT T41408
921 PEN T41388
921 MOR T41359
921 HIL T41255
921 DEE T41158
921 LEW T41316
921 LOW T41332
921 HUG T41267
921 DEF T41159
921 HUO T41265

2.11	USD
3.87	USD
2.58	USD
2.11	USD
2.11	USD
2.11	USD
2.11	USD
2.72	USD
6.99	USD
2.80	USD
2.80	USD
2.72	USD
2.11	USD
2.11	USD
2.11	USD
2.11	USD

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921ELE T41318
E HIL T60298
E HIL T60427
E HIL T6042B
921STA T41464
921HAL T41237

921POC T41481

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6/28/2007	adminIO	Was Available	-	Wceded
6/28/2007	admin100	Was Available	-	Wceded
6/28/2007	admin100	Was Checked Out to Iloyer	-	
6/28/2007	adminIOO	Wa>Available	-	Wceded
6/28/2007	odminIO	Was Avail<ible	-	Wceded
6/18/2007	admin100	Was Availab<le	-	Wceded
6/18/2007	admin100	Was Available	-	Wceded
6/18/2007	admin100	Was Available	-	Wceded
6/18/2007	dminIO	Was Available	-	Wceded
6/18/2007	adminIO(War;Available	-	Wceded
6/18/2007	odminIO	Was Available	-	Wceded

lie Dawn (Faculty: FAC P603) Due 6/24/2002 --V

921 RIN	T 41420	
921 LIN	T 41328	2.11 USD
E HII	T60397	3.99 USD
921 MOR	T 41358	2.11 USD
E 423 SCH	T61618	17.95 USD
E423SCH	T61619	17.95 USD
9211-EN	T 41300	2.11 USD
921 CRO	T 41417	
921 CRO	T 41148	
921 KEL	T 41293	11.95 USD
921 MOZ	T 41361	
921 POC	T 41400	
E JII	T 60303	J...9.i USD
921 ROO	T 41430	Z...Q.i USD
921 LOW	T 41333	
921 JEF	T 41283	...?.. Juso
921 STE	T 41468	ij...-Z...gu
921 LOM	T 41431	1.77 USD
921 DIS	T 41163	i ... ??i USD
921 POL	T 41402	
970.3 BleefT 35432		... J...i USD
796.357 Su T 43478		["" ...22.i USD
970.3 BleefT 35433		t ...-3... USD
970.3 BleefT 35434		... J' HUSD
970.3 Bleen 35435		
799.2WAT T 61854		
E 793 STE	T 60494	8.50 USD
970.3 Bleef T 35436		3.94 USD
ESTA	T 39315	2.45 USD
796.32 BAF T 44448		12.95 USD
796.75 RAF T 43531		5.90 USD
970.3 Bleef T 35437		2.78 USD
921 ONE	T 57956	3.99 USD
970.3 Bleef T 35438		3.94 USD
970.1 Held T 35420		3.67 USD
921 MAY	T 41352	2.11 USD
001.9 WEI	T 70209	14.06 USD
FICSOB	T55742	2.95 USD
FIC KRU	T 38075	2.94 USD
921 CAR	T 41093	2.11 USD
220.8 ASI	T 41646	5.62 USD
220.8 BIB	T 41647	3.88 USD
E 921 Fra	T 39434	
921 DLA	T 41063	...-j...i USD
E 921 Col	T 39421	
FIC KEH	T 45377	[:i:2f USD
fICSOB	T 38456	6.97 USD
FICSOB	T 38457	...:..:]] USD
FICSOB	T 38461	...?.. USD
FICSOB	T 38463	...?.. USD
FICSOB	T 38464	...:..n USD
fICSOB	T 38465	[-... 6.2 i
FICTHO	T 38524	USD
FICTHO	T 38525	...+... USD
FIC FLE	T 37596	(...H... USD
FICGRO	T 37697	3.89 USD
FICGRO	T 43607	...-... USD
FICIOEA	T 37448	...-Z... USD
921 BAT	T 41051	
FIC KER	T 62460	2.72 USD
921 KIN	T 41304	9.95 USD
FIC FOX	T 37614	2.11 USD
FIC FLE	T 37602	
FIC SCR	T 38469	11.66 USD
FIC HEN	T 37851	2.45 USD
FIC KRU	T 38080	6.25 USD
FIC FOX	T 37615	5.21 USD
FIC KRU	T 38076	5.65 USD
921 BAR	T 41404	3.23 USD
fICSMI	T 37321	2.11 USD
FICTHO	T 55253	8.00 USD
FICGRU	T 37703	2.99 USD
FICGRU	T 37704	4.08 USD
FICGRU	T 37701>	
FICGRU	T 37699	
FICGRO	T 58665	... :O... USD
921 BYR	T 41090	F...-... USD
FICTOD	T 38525	t...-... USD
FICTOO	T 38529	
FICTOD	T 38530	
FICSMI	T 38440	
232 KEL	T 41667	[... E.Q' USD
FIC KEL	T 38046	
fICFOX	T 37616	f...-... 4.13 USD
FICGRI	T 37696	3 J USD
921 CLI	T 41110	i... 2.11 USD
220.3 YOU	T 41643	...-389... USD
921 BRA	T 41050	...j... 2.72 USD
921 COO	T 41129	... HUSD
917.89 COIT	J3858	...3... juso
E CHA	T 39619	2.65 USD
E 921 Boo	T 39409	...-j' USD
E LEN	T 39791	

1/23/2020 The desert Clark, Ann LCCN: 61- 062	970.3 Clar T 35440		6/18/2007 admin100 Was Available -- Weeded
1/23/2020 Ell Whltm1 l Latham,Je, LCCN: 53- 1953	E 921 Whl T 39480	3.00 USD	6/18/2007 admin100 Was Available -- Weeded
1/23/2020 Far-out fac National G1 LCCN: 79-1980	031.02 NA T 36973	8.50 USD	11111111111#11 admin100 Was Available--Weeded
1/23/2020 Francis Seo Patterson, LCCN: 63- 0663	E 921 Key T 39450	3.00 USD	6/18/2007 admin100 Was Available -- Weeded
1/23/2020 Franklin of Lambert, R LCCN: 51-1949	921 FRA T 41215		6/18/2007 admin100 Was Available -- Weeded
1/23/2020 Gall Borde1 Paradis, Ac LCCN: 641964	921 SOR T 41075	2.11 USD	6/18/2007 admin100 Was Available --Weeded
1/23/2020 George M. Winders, G LCCN: 6& 1968	921 COH T 41128	2.11 USD	6/18/2007 admin100 Was Available -- Weeded
1/23/2020 Helen Kell: Graff, Stew LCCN: 55- 1955	E 921 Kel T 39444	3.00 USD	6/18/2007 admin100 Was Available -- Weeded
1/23/2020 I can't belh Arnsteen, ILCCN: 93- 1993	031ARN T44268	3.99 USD	9/11/1995 admin100 Was Available --Weeded
1/23/2020 James Fen I Winders, G LCCN: 52- 1952	921 COO T 41137	2.11 USD	6/18/2007 admin100 Was Available -- Weeded
1/23/2020 Jim Bridgel Luce, Willa LCCN: 56- 1966	E 921 Br! T 39411	2.59 USD	6/18/2007 admin100 Was Available --Weeded
1/23/2020 Jim Bridget Winders, G LCCN: 62- 1952	921 IIRI T 41081	4.64 USD	6/18/2007 admin100 Was Available --Weedeti
1/23/2020 Jim Bidge1 Winders, G LCCN: 52- 052	921 BRI T 41082	4.64 USD	6/18/2007 admin100 Was Available --Weeded
1/23/2020 Meet Abra Cary, Barbi LCCN: 641965	E 921 L111 T 39454	5.95 USD	6/18/2007 admin100 Was Available --Weeded
1/23/2020 Meet Chris De Kay,Ja LCCN: 6& 068	E 921 Col T 39422	11.95 USD	6/18/2007 admin100 Was Available --Weeded
1/23/2020 My first Pn Fisher, Alie LCCN: 87- 1987	E 920 FIS T 40316	8.93 USD	6/18/2007 admin100 Was Available --Weeded
1/23/2020 Only the rn Bealer, Ale LCCN: 71-1972	970.3 Beall T 35431	4.31 USD	6/18/2007 admin100 Was Available --Weeded
1/23/2020 Taffy and h Haywood,• LCCN: 75- 1959	FIC HAY T 37772	4.14 USD	6/18/2007 admin100 Was Available -- Weeded
1/23/2020 Thomas Ali Kaufman,• LCCN: 62- 1962	E 921 Edi T 39430		6/18/2007 admin100 Was Available -- Weeded
1/17/2020 Heidi Spyr1,Joah LCCN: 20C 202	FICSPY T 38481		6/18/2007 admin100 Was Available --Weeded
1/16/2020 Berries Gol Nellie, Err LCCN: 65- 055	FIC NEV T 38277		6/18/2007 admin100 Was Available -- Weeded
1/16/20W Blue lghm Russell, Bai LCCN: 96- 1997	FICRUS T 45426	12.74 USD	10/2/2000 admin100 Was Available --Weeded
1/16/20W The conten Keller, Frar LCCN: 50- 049	E KEL T 39592	3.80 USD	6/18/2007 admin100 Was Available -- Weeded
1/16/2020 Cowboy Sa Chandler, I 060	E CHA T 60636	3.80 USD	6/18/2007 admin100 Was Available -- Weeded
1/16/20W Cowboy Sa Chandler, ILCCN: 60- 060	E CHA T 39618	2.65 USD	6/18/2007 admin100 Was Available --Weeded
1/16/2020 Crystal Mo Rugh, Belle LCCN: 55- 055	FICRUG T 38367		6/18/2007 admin100 Was Available --Weeded
1/16/20W Hlgglety p11 Sendak, M1 LCCN: 67- 067	FIC FEN T 38400		G/18/2007 admin100 Was Available --Weeded
1/16/2021 Hit the blk Sankey, Ali LCCN: 73- 074	FIC SAN T 38375	3.56 USD	6/18/2007 admin100 Was Available --Weeded
1/16/2020 It's lJkethh Ne11111e, Err LCCN: 62- 063	fie NEV T 38278	3.79 USD	6/18/2007 admin100 Was Available -- Weeded
1/16/2020 Kenny's w11 Sendak, M1 LCCN: 56- 056	HC SEN T 38401	8.65 USD	6/18/2007 admin100 Was Available -- Weeded
1/16/2020 Roll of thur Taylor, M1• LCCN: 76-1976	f ICTAY T 56456	4.50 USD	4/10/1997 admin100 Was Available --Weeded
1/16/2020 Rollerskab Sawyer, Ru LCCN: 36- 036	FIC SAW T 38379	3.77 USD	6/18/2007 admin100 Was Available -- Weeded
1/16/2020 Rosie's blrt Mosklm, M1 LCCN: 81- 081	FIC MOS T 38253	10.39 USD	6/18/2007 admin100 Was Available --Weeded
1/16/2020 Stolen pon- Rounds, GI ISBN: 0-590 0969	FICROU T 38364		6/18/2007 admin100 Was Available --Weeded
1/16/2020 Thewhlsp Brown, Ma 047	E BRO T60633	3.80 USD	6/18/2007 admin100 Was Available --Weeded
1/16/2020 Who says I Ryan, Mar1 LCCN: 8& 088	FICRVA T 35103	12.95 USD	9/9/1991 admin100 Was Available --Weeded
1/16/2020 Wiid Appal Rounds, GI LCCN: 82- 083	FIC ROU T 38366	9.86 USD	6/18/2007 admin100 Was Available -- Weeded
1/15/2020 Amahl and Men<=ttl, G LCCN: 52- 052	FIC MEN T 38227		6/18/2007 admin100 Was Available --Weeded
1/15/2020 American f Seeger, Ru- 048	784.4 SEE T 43243		6/18/2007 admin100 Was Available --Weeded
1/15/2020 Animal1; conilutnant LCCN: 83- 083	745.59 ANIT 43215	8.90 USD	6/18/2007 admin100 Was Available -- Weeded
1/15/2020 Animal> In Rieger, Sha LCCN: 74- 071	731.8 RIE T 43164	3.71 USD	6/18/2007 admin1100 Was Available --Weeded
1/15/2020 Arms <=ou Colby, C. B. LCCN: 79- 072	623.4 COL T 42845	3.86 USD	6/18/2007 admin100 Was Available -- Weeded
1/15/2020 The art of t Glubok, Sh LCCN: 64- 064	709.7 GLU T 43156		6/1B/2007 admin100 Was Available --Weeded
1/15/2020 The beglnn Ley, Ellzal ISBN: 0-590 0988	FIC LEV T 445GO		2/25/1994 admin100 Was Available --Weeded
1/15/2020 Big book of Perritano,• ISBN: 978- 2010	031PER T 30B74	1.25 USD	2/25/2015 admin100 Was Available --Weeded
1/15/2020 Borge! Pnkwater, tceN: 89- 090	FIC PIN T 38324		6/1B/2007 admin100 Was Available -- Weeded
1/15/2020 Christmas s Meyer, Car LCCN: 74- 074	745.59 MET 43218		6/18/2007 admin100 Was Available --Weeded
1/15/2120 The Christ1 Miine, A. A LCCN: 66- 066	FIC MIL T 38240	5.10 USD	6/15/2007 admin100 Was Available -- Weeded
1/15/2020 Coln collec Hobson, B1 tccn: 76- 1976	737.4 H08 T 43167		6/18/2007 admin100 Was Available -- Weeded
1/15/2020 Cowboys & Sackett,• ICCN: 66- 067	784.4 SAC T 43242		6/18/2007 admin100 Was Available --Weeded
1/15/2020 D<=ctor D<=l Lofting, Hu LCCN: 28- 028	FIC IOF T 38136		6/18/2007 admin100 Was Available -- Weeded
1/15/2020 Doctor Doi Lofting, Hu LCCN: 52- 052	FIC LOF T 38140		6/18/2007 admin100 Was Available --Weeded
1/15/2020 D<=n'tmak1 Park, Barb< LCCN: 81- 081	FIC PAR T 38307		6/18/2007 admin100 Was Available -- Weeded
1/15/2020 Encyclopec Sobol, Don tccn: 75- 075	FICS08 T 38452	5.97 USD	6/18/2007 admin100 Was Available -- Weeded
1/15/2020 Encydogoc Sobol, Don LCCN: 65- 065	FICS0B T 38454	11.2 USD	6/18/2007 admin100 Was Available --Weeded
1/15/2020 flshennan' Pedersen, l tccN: 64- 064	FICPEO T 38319		6/18/2007 admin100 Was Available -- Weeded
1/15/2020 fun with y! Helfman, l- LCCN: 68- 068	745.5 HEL T 43201		6/18/2007 admin100 Was Available --Weeded
1/15/2020 Global war Pringle, Go ISBN: 89- 090	551.6 PRI T 42291	0.99 USD	6/18/2007 admin100 Was Available -- Weeded
1/15/2020 The golden Undquilt, J LCCN: 55- 055	FIC LIN T 38127		6/18/2007 admin100 Was Available -- Weeded
1/15/2020 The house Miine, A. A ISBN: 0-441 081	FIC MIL T 38241		6/18/2007 admin100 Was Available --Weeded
1/15/2020 Introducint Crawford,• ICCN: 69- 069	739.27 CRt T 43170	2.01 USD	6/18/2007 admin100 Was Available -- Weeded
1/15/2020 Jamei;Ogl1 Parks, Allee LCCN: 57- 058	921 OGL T 41376		6/18/2007 admin100 Was Available -- Weeded
1/15/2020 Let's goto Graham, Al LCCN: 89- 090	E 522 GRA T 45005		6/18/2007 admin100 Was Available -- Weeded
1/15/2020 Life In pon<= Am<=s, Will LCCN: 81- 081	591.SAMC T 42480		6/18/2007 admin100 Was Available -- Weeded
1/15/2020 The luck of Lord, Athe1 LCCN: 87- 087	FICLOR T 38143		6/18/2007 admin100 Was Available -- Weeded
1/15/2020 Machines Meyer, Jen LCCN: 58-1958	621.9 MEY T 42839		6/18/2007 admin100 Was Available -- Weeded
1/15/2020 The magic Palmer, M1 LCCN: 64- 064	FICPAL T 38302		6/18/2007 admin100 Was Available --Weeded
1/15/2020 Mariah Del Greenwald LCCN: 89- 090	FICGRE T 37690		6/18/2007 admin100 Was Available -- Weeded
1/15/2020 Mick Harte Park, Barbi ISBN: 0-801 096	FICPAR T 61269		2/19/1996 admin100 Was Available --Weeded
1/15/2020 The new w Macaulay, LCCN: 9& 098	600 MAC T 57589		1111111111111t admin100 Was Available -- Weedd
1/15/2020 Pippl goes Lindgren,/> LCCN: 76- 077	FICLIN T 38120		6/18/2007 admin100 Was Available -- Weeded
1/15/2020 Pippl In thE Lindgren,/> LCCN: 59- 097	FICUN T 38121		6/18/2007 admin100 Was Available --Weeded
1/15/2020 Preacher's Paterson, LCCN: 9& 099	FIC PAT T 58987	18.95 USD	4/11/2011)1 admin100 Was Available --Weeded
1/15/2020 Rabbl1 hill Lawson, Re LCCN: 441972	FICLAW T 38096	7.35 USD	6/18/2007 admin100 Was Available -- Weeded
1/15/2020 Revolution Colby, c. 11 LCCN: 63- 063	623.4 COL T 42848	3.49 USD	6/18/2007 ac1min100 Was Available --Weeded
1/15/2020 Rita, the w' Levitin, Sor LCCN: 73- 1971	Fie LEV T 43874	2.50 USD	12/1/1994 odmin100 Was Available-- Weeded
1/15/2020 Robert E. Rlkhoff, Je1 LCCN: 6& 1968	E 921 Lee T 39452		6/18/2007 admin100 Was Available --Weeded
1/15/2020 Rosy Cole : Greenwald LCCN: 97- 097	FICGRE T 56672	8.20 USD	11/3/1997 admin100 Was Available --Weeded
1/15/2020 The shlnle! Patterson, LCCN: 91-1991	Fie PAT T 55577	11 USD	8/23/1995 admin100 Was Available -- Weeded
1/15/2020 The shlnlei Patterson, LCCN: 91-1991	FICPAT T 57837	13 USD	9/18/2000 admin100 Was Available -- Weeded
1/15/2020 Solve a my Lee, Marla1 LCCN: 82- 082	FICLEE T 38098	1 USD	6/18/2007 admin100 Was Available --Weeded
1/15/2020 Solve a my Lee, Marla1 LCCN: 82- 082	FICLEE T 38099	4.51 USD	5/18/2007 admin100 Was Available -- Weeded
1/15/2020 Solve a my Lee, Marla1 tccN: 82- 082	FICLEE T 38100	2 f USD	6/18/2007 admin100 Was Available --Weeded
1/15/2020 This can't K<=man, Go ISBN: 0-591 078	FIC KOR T 44300	13s USD	1/9/1995 admin100 Was Available-- Weeded
1/15/2020 Tornado! Milton, H111 LCCN: 82- 083	FIC MIL T 38245	1.4 USD	6/18/2007 admin100 Was Available-- Weeded
1/15/2020 The touch '1 Lawson, Re tccN: 54- 054	FIC LAW T 38097		6/18/2007 admin100 Was Available-- Weeded
1/15/2020 ThewayU1 Macaulay, LCCN: 88- 088	600 Mac T 42764	4.9.50 USD	9/9/1991 admin100 Was Loston 9/18/2008-- Weeded
1/15/2020 The way th Macaulay, LCCN: 88- 088	600 Mac T 42765	11 USD	9/9/1991 admin100 Was Available-- Weeded
1/13/2020 101best g: Frankel, L11 LCCN: 6& 068	793 FRA T 43277	9.00 USD	6/18/2007 admin100 Was Available-- Weeded
1/13/2020 The advent Helde, Flor IS11N: 0-440 083	FIC HEI T 37776	8.5 USD	6/18/2007 admin100 Was Available-- Weeded
1/13/2020 Aldo apple Hurwitz, Jo tccN: 3g. 089	FIC HUR T 37896		8/8/1988 admin100 Was Available-- Weeded
1/13/2020 Aldo apple Hurwitz, Jo LCCN: 8g. 089	FIC HUR T 58370		2/17/1999 dmin100 Was Available--Weeded
1/13/2020 Black Gold, Henry, Mai LCCN: 57- 057	HC HEN T 37844		6/18/2007 admin100 Was Available--Weeded

1/13/2020 The black s Farley, Wal tCCN: 56- B\$6
1/13/2020 A Blossom Byars, Bets ISaN: 0-4411989
1/13/2020 The Bloss" Byar5, Beti; ISBN: 0-441 B\$8
1/13/2020 The Blossa Byars, Bets ISBN: 0-4411987
1/13/2020 Blue skies, Delto11Juc ICCN: 88- B\$8
1/13/2020 Bowl Ing Is- erner, Ma LCCN: 81- B\$1
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1/13/2020 Calculator- Adler, Davi LCCN: 81- B\$1
1/13/2020 Cave-In at l Heck, B. He LCCN: 80- B\$0
1/13/2020 Circle of llf- Hemlerson LCCN: 73- B74
1/13/2020 Class prest1 Hurwlll, Jo tCCN: 89- B90
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1/13/2020 Copper-to! De Angell, LCCN: 88- B\$9
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1/13/2020 Eddie and t Atanas, Jo LCCN: 57- 2005
1/13/2020 Edith herse Howard, El LCCN: 86- B\$7
1/13/2020 A fill) for Ji Anderson, LCCN: 60- B\$0
1/13/W20 The first \\\ Alexander, LCCN: 77- B78
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1/13/2020 Games for Thacher,Al LCCN: 77- B78
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1/13/2020 Heirs of thl Price, Chris LCCN: 78- B72
1/13/2020 Hlity, herf Field, Rach LCCN: 29- B29
1/13/2020 The h"use De Jong, M LCCN: 56- B\$4
1/13/2020 Hurroy for Hurwitz, Jo ISBN: 0-591 B90
1/13/2020 The tn-Dett Bul ltl1lg, E ISBN: 0-06 B96
1/13/2020 Internator McLengha LCCN: 77- B78
1/13/2020 Invisible L11 Honeycutt, LCCN: 841985
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1/13/2020 Invisible L11 Honeycutt, LCCN: 841985
1/13/2020 The Island Farley, Wal LCCN: 55- B\$3
1/13/2020 King of the Henry, Mo! LCCN: 48- B\$4

1/13/2020 Let's gotr- Wiliams, e LCCN: 65- B\$5
1/13/2020 Magic with Gil-sr>n, Wl LCCN: 68-1968
1/13/2020 Make like ; Danziger, F LCCN: 89- B90
1/13/2020 The midnle Byar>, Bet- LCCN: 68-1968
1/13/2020 Misty of Ct Henry, Mal LCCN: 47- B47

1/13/2020 M&M'Sfur LCCN: 2012013
1/13/2020 Much ado r Hurwitz, Jo LCCN: 89- 1989
1/13/2020 Nothing', lDeClemen LCCN: 80- 1981
1/13/2020 Nothnifsf DeClemen LCCN: 80- 1981
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1/13/2020 Orlls Hoover, H LCCN: 86- B\$7
1/13/2020 Onie on hi Hurwitz, Jo LCCN: 94- B95
1/13/2020 The rfdle Fenton, E LCCN: 66- B66
1/13/2020 Sarni and ti Helde, Flar LCCN: 91-1992
1/13/202) School's ou Hurwitz, Jo ISBN: 0-591 B92
1/13/20W Sn"woarc Bunting, E LCCN: 20C 2003
1/13/2020 Sounder Armstrong, LCCN: 71J. B69
1/13/2020 Tales from Finger, Co ISSN: 0-59 B24
1/13/2020 Tennis; a D Riessen, CL LCCN: 69-1969
1/13/2020 Thee, Hanr De Angell, LCCN: 99- 2000
1/13/2020 The thre l>l Dumas, Al<
1/13/2020 The three 1 Vogel, Mal- LCCN: 20(2002
1/13/21)20 fough-luo< Hurwitz, Jo ISBN: 0-581 B91
1/13/2020 Tough-luck Hurwitz, Jo lsaN: 0-681 B91
1/13/2020 The wheel Delong, M LCCN: 54- B\$4
1/13/2020 White Itall Henry, Mai LCCN: 64- B64
1/9/2020 Flies Hall, Marg LCCN: 20(2006
1/8/2020 Allen< for t Etra, Jonatl LCCN: SB- B\$8
1/8/2020 Basketball Christophe LCCN: 57- B\$7
1/8/2020 Bigger Calvert, Pa- LCCN: 93- B94
1/8/2020 Black-eyed Bachmann, LCCN: 68- B68
1/8/2020 Blue heron Avt, 1937- LCCN: 91- B92
1/8/2020 The b'ggol cooper, Su ISBN: 0-681 B95
1/B/2020 A l>oy In th Duffey, Bet LCCN 90- B91
1/8/2020 The case _j CorDett, Sc LCCN: 66- B66
1/8/2020 Celebrote l El Us, Ella Tl LCCN: 72- B72
1/B/2020 Chevrolet Boyd, Cane LCCN: 941995
1/8/2020 The chocol Catlrg, Pal ISBN: 0-55; B79
1/8/2020 The coat-hi Estes, Eleal LCCN: 73- 1973
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1/8/2020 The dark Is Cooper, Su LCCN: 72- B73
1/8/2020 The Garfield Davis, Jim, LCCN: 87- 1988
1/8/2020 Garfield ch Davis, Jim, LCCN: 88- 1989
1/8/2020 Garfield, fc Davis, Jim, LCCN: 86- 1987
1/8/2020 Garfield Jr Davis, Jim. LCCN: 911- 1999
1/8/2020 Garfield, t Davis, Jim. LCCN: 90- 1991
1/8/2020 Ginger Pye Eltes, Eleal LCCN: 51-1979
1/8/2020 GrandfatllE Chase, Rlct LCCN: 20C 2003
1/8/2020 Greenwld Cooper, Su LCCN: 74- B74
1/8/2020 The grey kl C"oper, Su LCCN: 75- B75
1/8/2020 Half magic Eager, Edw LCCN: 84-1982
1/8/2020 Hall of fam Hays, Scott LCCN: 92- B92
1/8/2020 Hal>pybl ElenDer LCCN: 99- B\$1
1/8/2020 The h'c mndt, Bl LCCN: 83- B\$1

1/8/2020 The hu11dn Eites, Eleal LCCN: 73- 1994
1/8/2020 Ida Early« Burch, Rob LCCN: 90- B90

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6/18/2007	adminlOO	Was Available -- Weeded
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6/18/2007	adminIOO	Was Available -	Wedeed
2/25/2019	adminIOO	Was Available -	Wedeed

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7/2/2014	admin\IOO	Was Available	-- Weeded
4/28/1998	admin\IOO	Was Available	--Weeded

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Obsolete Equipment form

3/18/20

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
3/31/2020

FUND	BEGrNNJNG APPROPRIATION	2020 M.T.D. EXPENDITURE	2020 Y.T.D. EXPEN DITURE	2019 Y.T.D. EXPEN DED COM PA RISON	APPROPRIATIO N BALANCE	APPROPRIATION % SPENT
Education Fund (0101)						
Payroll	\$26, 180,845.00	\$1,598,479.42	\$6,269,639.71	\$6,339,276.19	\$19,91 1,205.29	
Other	<u>10 916 899.13</u>	<u>1,019,945.65</u>	<u>2,660,958.79</u>	<u>2,200,458.75</u>	<u>8,255,940.34</u>	
Sub-Total	\$37,097,744.13	\$2,618,425 .07	8,930,598.50	\$8,539,734.94	\$28,167,145.63	24.07%
Transfer of Revenue to Operations Fund		\$365,371.62	1,151 ,996.77	\$ 1 ,784,325.90		
Re-Payment of TAW		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>		
Total Education Fund	<u>\$37,097,744.13</u>	\$2,983,796.69	1 0,082,595.27	1 0,324,060.84	<u>\$28,167,145.63</u>	
Debt Service Fund (0200)	\$14,898,080.00		\$500.00	\$0.00	\$ 14,897,580.00	0.00%
Transfer of Revenue (to Tax Levy Fund)		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>		
Re-Payment of TAW		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>		
Total Debt Service Fund	<u>\$14,898,080.00</u>	\$0.00	500.00	\$0.00		
Retire/Sevr. Fund (0250)	\$353,1 34.00	\$0.00	\$0.00	\$0.00	\$353,1 34.00	0.00%
Transfer of Revenue (to Tax Levy Fund)		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>		
Transfer to(Rainy Day Fund, temp loan)		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>		
Re-Payment of TAW		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>		
Total Retire/Sevr. Fund	<u>\$353,1 34.00</u>	\$0.00	0.00	\$0.00		
Operations Fund (0300)	\$15,975,67 1.07	\$934,454.54	\$3,039,605.98	\$3,534,896.23	\$ 12,936,065.09	19.03%
Transfer of Revenue (to Rainy Day Fund)		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>		
Transfer of Revenue (Rainy Day Fund, temp loan)		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>		
Transfer of Revenue to Education Fund		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>		
Re-Payment of TAW		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>		
Total Operations Fund	<u>\$15,975,67 1.07</u>	\$934,454.54	\$3,039,605.98	\$3,534,896.23		

FINANCIAL REPORT
PLAINFIELD COMMUNITY SCHOOL CORPORATION
3/31/2020

FUND	BEGINNING APPROPRIATION	2020 M.T.D EXPENDITURE	2020 Y.T.D. EXPENDITURE	2019 Y.T.D. EXPENDED COMPARISON	APPROPRIATION 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)		0.00	0.00	0.00		
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	\$617,567.48		
Transfer of Revenue (Rainy Day Fund, temp loan)			57,682.16	56,411.04		
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	\$381,200.88		

CASH BALANCE

(0101) Education Fund	\$5,247,360.92
(0200) Debt Service Fund	\$6,697,436.64
(0250) Retire/Sevr. Fund	\$144,213.39
(0300) Operations Fund	\$356,877.72
(0120) 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
	<u>\$17,717,921.68</u>

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

FINANCIAL REPORT
PLAINFIELD COMMUNITY SCHOOL CORPORATION
3/31/2020

INVESTMENTS
ALL FUNDS

Old National Bank	\$1 6,641,596.27	0.25%	OPERATING ACCOUNT
First Merchants, Superfund	\$ 1,043,869.10	0.13%	AS NEEDED
Trust Indiana	\$ 32,447.31	0.59%	AS NEEDED
Total All Funds Investments	\$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	313.79	
MISC. CHANGE RETURNED		

		\$225,788.38
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EXPENDITURES

FOOD AND PAPER COSTS	\$132,777.82	
LABOR	113,459.77	
CATERING	518.68	
MAINTENANCE COSTS (Equipment)	3,904.65	
FUND 8400	63,356.59	
MISC: REFUNDS, CHANGE, PREPAID, OTHER	85.00	

	\$314,102.51	28
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BALANCE AS PER ACCOUNT	\$371,109.79	24.15
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PRE-PAID DEDUCTED FROM BALANCE	\$131,102.37	
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ADJUSTED BALANCE FOR COMPARISON'	\$240,007.42	
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OUTSTANDING BILLS"	\$75,304.36	
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INVENTORY		
FOOD	9,833.45	
NON-FOOD	5,719.32	
GOVERNMENT COMM.		
ACTUAL COST	48.90	

MARKET VALUE

TOTAL INVENTORY"	\$15,601.67	
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SCHOOL LUNCH PROGRAM STATUS 3/31/2020	\$180,304.73	
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2019 COMPARISON

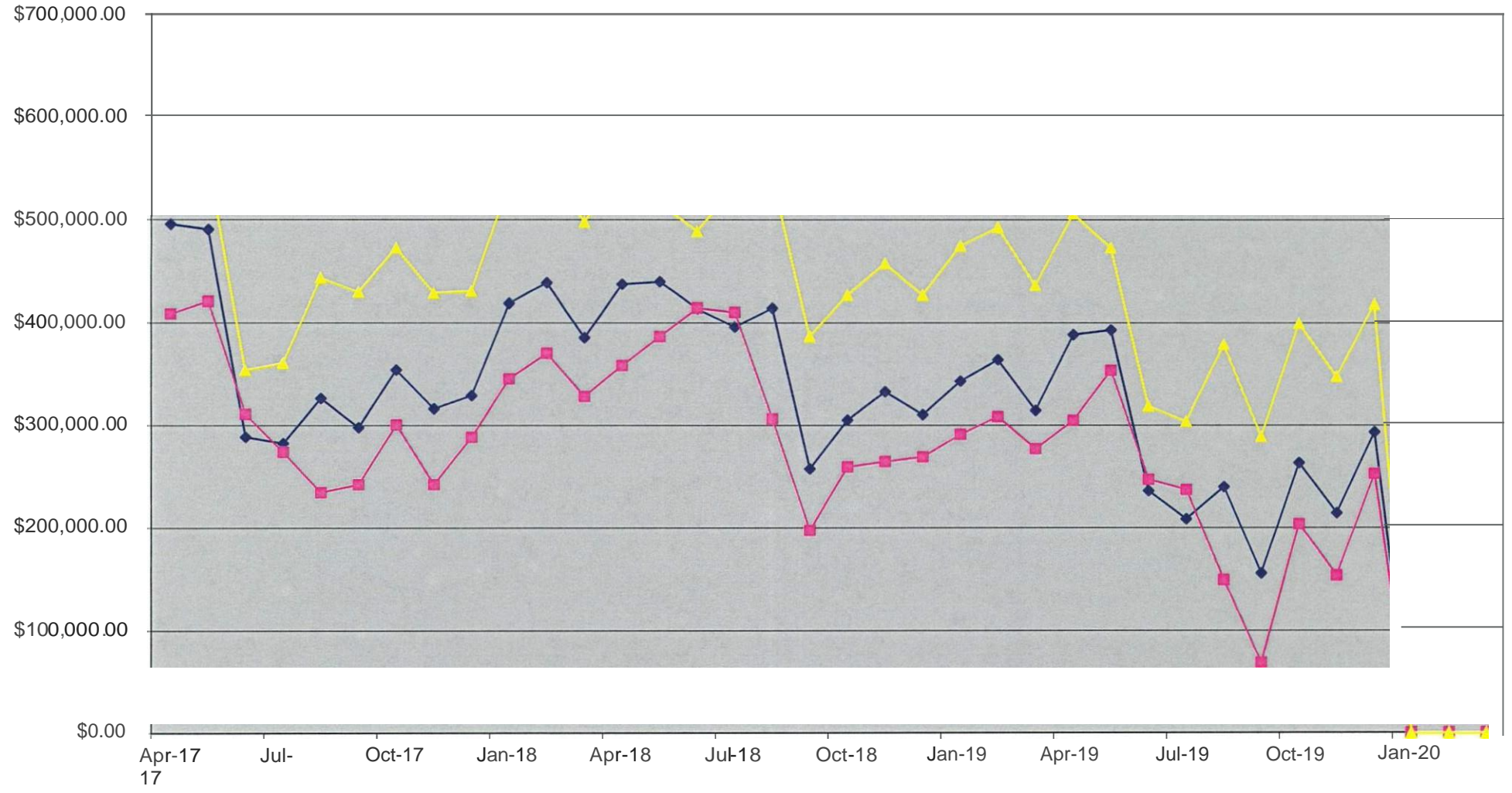
ADJUSTED BALANCE FOR COMPARISON'	\$314,595.72	
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OUTSTANDING BILLS"	81,654.61	
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TOTAL INVENTORY"	44,167.39	
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SCHOOL LUNCH PROGRAM STATUS 3/31/19	\$277,108.50	
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School Lunch Comparison Report



Adjusted Balance

-Program Status

Cash Balance

04/01/2020
11:55:03

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

Plainfield Community School Corp
Accounts Payable Voucher Register - By Object
Bank: **ALL**

Date Range: 03/05/2020 - 04/09/2020
Vouchers: **ALL**
Between Board: Included

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Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
03/13/2020	yes	00053679	888888	PAYROLL	0101 110	806,557.93	0	001	PAYROLL
03/27/2020	yes	00053739	888888	PAYROLL	0101 110	791,921.49	0	001	PAYROLL
				** Object Total - 110 **	0101 110	1,598,479.42			
03/13/2020	yes	00053679	888888	PAYROLL	0101 120	129,826.07	0	001	PAYROLL
03/27/2020	yes	00053739	888888	PAYROLL	0101 120	159,187.51	0	001	PAYROLL
				** Object Total - 120 **	0101 120	289,013.58			
03/13/2020	yes	00053679	888888	PAYROLL	0101 135	10,055.12	0	001	PAYROLL
03/27/2020	yes	00053739	888888	PAYROLL	0101 135	9,040.39	0	001	PAYROLL
				** Object Total - 135 **	0101 135	19,095.51			
03/13/2020	yes	00053679	888888	PAYROLL	0101 136	6,825.00	0	001	PAYROLL
03/27/2020	yes	00053739	888888	PAYROLL	0101 136	3,300.00	0	001	PAYROLL
				** Object Total - 136 **	0101 136	10,125.00			
02/28/2020	yes	00053489	7650	EFTPS	0101 211	-0.04	1	001	CFICA 02/28/2020
03/13/2020	yes	00053680	7650	EFTPS	0101 211	9,404.75	1	001	CFICA 03/13/2020
03/27/2020	yes	00053796	7650	EFTPS	0101 211	11,663.50	1	001	CFICA 03/27/2020
				** Object Total - 211 **	0101 211	21,068.21			
03/13/2020	yes	00053680	7650	EFTPS	0101 212	57,982.91	1	001	CFICA 03/13/2020
03/27/2020	yes	00053796	7650	EFTPS	0101 212	56,520.82	1	001	CFICA 03/27/2020
				** Object Total - 212 **	0101 212	114,503.73			
02/28/2020	yes	00053489	7650	EFTPS	0101 214	0.04	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	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
				** Object Total - 214 **	0101 214	37,139.73			
03/13/2020	yes	00053681	35700	INDIANA STATE TEACHERS'	0101 215	4,299.94	1	001	EMP TRF 03/13/2020
03/27/2020	yes	00053797	35700	INDIANA STATE TEACHERS'	0101 215	4,271.58	1	001	PRE TRF 03/27/2020
				** Object Total - 215 **	0101 215	8,571.52			
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	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'	0101 216	0.04	1	001	TRF 03/27/2020
				** Object Total - 216 **	0101 216	111,887.58			
03/30/2020	yes	00053818	14457	CENTRAL IN SCHOOL EMPLOYEES	0101 221	2,298.86	77478	001	HEALTH INS 03/13/2020
				** Object Total - 221 **	0101 221	2,298.86			
03/30/2020	yes	00053805	3400	AMERICAN FIDELITY	0101 222	264.46	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

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** Object Total - 222 **					0101 222	198,205.43			
03/30/2020	yes	00053818	14457	CENTRAL IN SCHOOL EMPLOYEES	0101 224	7,509.72	77478	001	HEALTH INS 03/13/2020
** Object Total - 224 **					0101 224	7,509.72			
03/30/2020	yes	00053819	45125	MET LIFE RESOURCES	0101 241	65,772.54	77479	001	401A 03/13/2020
** Object Total - 241 **					0101 241	65,772.54			
03/12/2020		00053560	60292	CYNTHIA M. SHELTON	0101 311	262.50	77243	001	SERVICES
** Object Total - 311 **					0101 311	262.50			
03/20/2020		00053725	890253	CARDMEMBER SERVICE	0101 312	249.00	77403	001	FEES
** Object Total - 312 **					0101 312	249.00			
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		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
** 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	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			
03/12/2020		00053627	891101	PRESIDIO NETWORKED SOLUTIONS	0101 350	10,388.81	77313	001	TECHNICAL SERVICES
** Object Total - 350 **					0101 350	10,388.81			
03/12/2020		00053645	891633	SERVICE EXPRESS INC	0101 432	3,120.00	77331	001	TECHNOLOGY REPAIR
** Object Total - 432 **					0101 432	3,120.00			
03/06/2020	yes	00053524	890815	EVERSTREAM HOLDING LLC	0101 530	6,473.50	77207	001	INTERNET/TELEPHONE
03/06/2020	yes	00053534	889794	VERIZON WIRELESS	0101 530	163.09	77217	001	TELEPHONES
03/12/2020		00053564	890251	DMS	0101 530	931.27	77247	001	POSTAGE
03/20/2020		00053725	890253	CARDMEMBER SERVICE	0101 530	24.38	77403	001	FEES
** Object Total - 530 **					0101 530	7,592.24			
03/12/2020		00053535	892615	ACCUCUT LLC	0101 611	49.00	77218	001	SUPPLIES
03/12/2020		00053541	5350	ASAP IDENTIFICATION ENTE	0101 611	455.00	77224	001	SUPPLIES
03/12/2020		00053562	20300	DEMCO INC	0101 611	503.33	77245	001	SUPPLIES

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03/12/2020		00053563	9900	BLICK ART MATERIALS	0101	611	25.76	77246	001	FEES/SUPPLIES
03/12/2020		00053576	892620	GAMBLE MUSIC	0101	611	460.00	77259	001	SUPPLIES
03/12/2020		00053578	26775	ACCO BRANDS USA LLC	0101	611	157.70	77261	001	EQUIPMENT
03/12/2020		00053599	37350	J.W. PEPPER	0101	611	815.47	77282	001	SUPPLIES
03/12/2020		00053611	888959	MACGILL	0101	611	533.71	77294	001	SUPPLIES
03/12/2020		00053619	889856	OFFICE DEPOT	0101	611	1,786.17	77302	001	SUPPLIES
03/12/2020		00053632	54600	QUILL CORPORATION	0101	611	374.75	77318	001	SUPPLIES
03/12/2020		00053641	891767	SCHOOL FIX	0101	611	73.65	77327	001	SUPPLIES
03/12/2020		00053642	58800	SCHOOL HEALTH CORP	0101	611	198.76	77328	001	SUPPLIES
03/12/2020		00053643	889724	SCHOOL OUTFITTERS	0101	611	33.41	77329	001	SUPPLIES
03/12/2020		00053652	891529	STAPLES BUSINESS ADVANTAGE	0101	611	156.55	77338	001	TECHNOLOGY SUPPLIES
03/12/2020		00053653	63300	STARKEN PRINTING CO	0101	611	682.00	77339	001	SUPPLIES
03/12/2020		00053657	50925	THE PAPER CORPORATION	0101	611	2,414.40	77343	001	SUPPLIES
03/12/2020		00053663	66895	ULINE	0101	611	381.00	77349	001	EQUIPMENT
03/13/2020		00053712	889856	OFFICE DEPOT	0101	611	138.19	77389	001	SUPPLIES
03/20/2020		00053723	2926	SYNCHRONY BANK/AMAZON	0101	611	1,737.23	77400	001	SUPPLIES
03/20/2020		00053725	890253	CARDMEMBER SERVICE	0101	611	1,672.66	77403	001	FEES
03/27/2020	yes	00053747	4212	AMSTERDAM PRINTING	0101	611	144.26	77421	001	SUPPLIES
03/27/2020	yes	00053759	891240	FOLLETT SCHOOL SOLUTIONS INC	0101	611	102.72	77433	001	SUPPLIES
03/27/2020	yes	00053765	66090	HIRAM J. HASH & SONS	0101	611	233.00	77439	001	SUPPLIES
03/27/2020	yes	00053770	37350	J.W. PEPPER	0101	611	275.49	77444	001	SUPPLIES
03/27/2020	yes	00053785	892616	NATIONAL PEN COMPANY LLC	0101	611	120.00	77459	001	SUPPLIES
03/27/2020	yes	00053790	54600	QUILL CORPORATION	0101	611	586.65	77464	001	LIBRARY SUPPLIES
				** Object Total - 611 **	0101	611	14,110.86			
03/12/2020		00053542	7700	BARNES & NOBLE INC.	0101	640	290.90	77225	001	SUPPLIES
03/12/2020		00053574	891240	FOLLETT SCHOOL SOLUTIONS INC	0101	640	3,383.70	77257	001	LIBRARY BOOKS
03/27/2020	yes	00053759	891240	FOLLETT SCHOOL SOLUTIONS INC	0101	640	6,852.87	77433	001	SUPPLIES
				** Object Total - 640 **	0101	640	10,527.47			
03/12/2020		00053550	14220	CDW GOVERNMENT INC	0101	655	1,023.29	77233	001	OTHER TECH/HARDWARE
03/12/2020		00053566	892618	EDUCATIONAL TESTING SERVICE	0101	655	7,425.00	77249	001	TECHNOLOGY RELATED SUPPLIES
03/12/2020		00053572	891275	FILEWAVE INC	0101	655	14,067.00	77255	001	TECHNOLOGY RELATED SUPPLIES
03/12/2020		00053598	890353	INVENTIVE TECHNOLOGY	0101	655	9,267.00	77281	001	TECHNOLOGY RELATED SUPPLIES
03/12/2020		00053621	891413	PARTS EXPRESS	0101	655	12.15	77304	001	TECHNOLOGY RELATED SUPPLIES
03/12/2020		00053652	891529	STAPLES BUSINESS ADVANTAGE	0101	655	165.99	77338	001	TECHNOLOGY SUPPLIES
03/20/2020		00053723	2926	SYNCHRONY BANK/AMAZON	0101	655	30.99	77400	001	SUPPLIES
03/20/2020		00053725	890253	CARDMEMBER SERVICE	0101	655	752.93	77403	001	FEES
				** Object Total - 655 **	0101	655	32,744.35			
03/12/2020		00053547	11450	BRICKYARD CERAMICS & CRAFTS	0101	660	11.90	77230	001	FEES
03/12/2020		00053563	9900	BLICK ART MATERIALS	0101	660	294.65	77246	001	FEES/SUPPLIES
03/12/2020		00053582	30400	SCHOOL SPECIALTY	0101	660	165.60	77265	001	FEES
03/12/2020		00053599	37350	J.W. PEPPER	0101	660	136.75	77282	001	SUPPLIES
03/12/2020		00053628	891103	PROJECT LEAD THE WAY INC	0101	660	1,594.00	77314	001	REGISTRATION
03/12/2020		00053629	891439	PSYCHOLOGY PRESS	0101	660	1,422.59	77315	001	SUPPLIES
03/12/2020		00053670	68172	WARD'S NATURAL SCIENCE	0101	660	2,900.05	77357	001	FEES
03/20/2020		00053723	2926	SYNCHRONY BANK/AMAZON	0101	660	27.45	77400	001	SUPPLIES
03/20/2020		00053725	890253	CARDMEMBER SERVICE	0101	660	1,027.16	77403	001	FEES
03/27/2020	yes	00053755	9900	BLICK ART MATERIALS	0101	660	2,160.09	77429	001	SUPPLIES

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03/27/2020	yes	00053770	37350	J.W. PEPPER	0101	660	190.00	77444	001	SUPPLIES
				** Object Total - 660 **	0101	660	9,930.24			
03/13/2020	yes	00053679	888888	PAYROLL	0300	110	23,436.36	0	001	PAYROLL
03/27/2020	yes	00053739	888888	PAYROLL	0300	110	23,436.36	0	001	PAYROLL
				** Object Total - 110 **	0300	110	46,872.72			
03/13/2020	yes	00053679	888888	PAYROLL	0300	115	1,004.60	0	001	PAYROLL
03/27/2020	yes	00053739	888888	PAYROLL	0300	115	632.60	0	001	PAYROLL
				** Object Total - 115 **	0300	115	1,637.20			
03/13/2020	yes	00053679	888888	PAYROLL	0300	120	152,023.32	0	001	PAYROLL
03/27/2020	yes	00053739	888888	PAYROLL	0300	120	148,839.67	0	001	PAYROLL
				** Object Total - 120 **	0300	120	300,862.99			
03/13/2020	yes	00053679	888888	PAYROLL	0300	136	11,513.25	0	001	PAYROLL
03/27/2020	yes	00053739	888888	PAYROLL	0300	136	8,209.00	0	001	PAYROLL
				** Object Total - 136 **	0300	136	19,722.25			
03/13/2020	yes	00053679	888888	PAYROLL	0300	140	352.16	0	001	PAYROLL
03/27/2020	yes	00053739	888888	PAYROLL	0300	140	36.71	0	001	PAYROLL
				** Object Total - 140 **	0300	140	388.87			
03/13/2020	yes	00053680	7650	EFTPS	0300	211	11,711.67	1	001	CFICA 03/13/2020
03/27/2020	yes	00053796	7650	EFTPS	0300	211	11,171.96	1	001	CFICA 03/27/2020
				** Object Total - 211 **	0300	211	22,883.63			
03/13/2020	yes	00053680	7650	EFTPS	0300	212	1,658.27	1	001	CFICA 03/13/2020
03/27/2020	yes	00053796	7650	EFTPS	0300	212	1,644.61	1	001	CFICA 03/27/2020
				** Object Total - 212 **	0300	212	3,302.88			
03/13/2020	yes	00053682	54200	PUBLIC EMPLOYEES RETIRE	0300	214	21,616.93	1	001	EMP PERF 03/13/2020
03/27/2020	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			
03/13/2020	yes	00053681	35700	INDIANA STATE TEACHERS'	0300	216	1,992.09	1	001	EMP TRF 03/13/2020
03/27/2020	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			
03/30/2020	yes	00053818	14457	CENTRAL IN SCHOOL EMPLOYEES	0300	221	416.47	77478	001	HEALTH INS 03/13/2020
				** Object Total - 221 **	0300	221	416.47			
03/30/2020	yes	00053818	14457	CENTRAL IN SCHOOL EMPLOYEES	0300	222	48,879.68	77478	001	HEALTH INS 03/13/2020
				** Object Total - 222 **	0300	222	48,879.68			
03/30/2020	yes	00053818	14457	CENTRAL IN SCHOOL EMPLOYEES	0300	224	1,406.13	77478	001	HEALTH INS 03/13/2020
				** Object Total - 224 **	0300	224	1,406.13			
03/30/2020	yes	00053819	45125	MET LIFE RESOURCES	0300	241	2,342.76	77479	001	401A 03/13/2020
				** Object Total - 241 **	0300	241	2,342.76			

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03/12/2020		00053537	1275	ADTEC INC.	0300 312	1,350.00	77220	001	REGISTRATION
03/12/2020		00053592	33875	IASBO	0300 312	210.00	77275	001	REGISTRATION
				** Object Total - 312 **	0300 312	1,560.00			
03/06/2020	yes	00053530	892611	STRATUS BUILDING SOLUTIONS	0300 319	3,531.00	77213	001	SERVICES
03/12/2020		00053540	4800	ARAB TERMITE & PEST CONT	0300 319	301.00	77223	001	SERVICES
03/12/2020		00053545	10187	BOSE MCKINNEY & EVANS	0300 319	565.00	77228	001	SERVICES
03/12/2020		00053552	891713	CHURCH CHURCH HITTLE & ANTRI	0300 319	2,150.50	77235	001	LEGAL SERVICES
03/12/2020		00053564	890251	DMS	0300 319	265.09	77247	001	POSTAGE
03/12/2020		00053586	892369	HENDRICKS REGIONAL HEALTH	0300 319	277.00	77269	001	SERVICES
03/12/2020		00053590	32922	HOSTETTER & ASSOCIATES	0300 319	1,000.00	77273	001	LEGAL SERVICES
03/12/2020		00053618	892388	OFF DUTY MANAGEMENT INC	0300 319	2,065.00	77301	001	SECURITY
03/12/2020		00053626	890528	PREMIER PEST CONTROL	0300 319	85.00	77312	001	SERVICES
03/12/2020		00053635	892510	RMP SERVICES LLC	0300 319	6,332.00	77321	001	FINANCIAL ACCOUNTING SERVICES
03/13/2020		00053692	4800	ARAB TERMITE & PEST CONT	0300 319	602.00	77369	001	SERVICES
03/20/2020		00053734	892388	OFF DUTY MANAGEMENT INC	0300 319	3,675.00	77412	001	SECURITY
				** Object Total - 319 **	0300 319	20,848.59			
03/06/2020	yes	00053531	66300	TOWN OF PLAINFIELD	0300 411	11,384.75	77214	001	WATER
				** Object Total - 411 **	0300 411	11,384.75			
03/13/2020		00053716	55100	RAY'S TRASH SERVICE	0300 412	1,270.81	77393	001	TRASH
03/20/2020		00053737	55100	RAY'S TRASH SERVICE	0300 412	820.72	77415	001	TRASH
				** Object Total - 412 **	0300 412	2,091.53			
03/12/2020		00053549	890235	BUSSELL PIANO SERVICE INC	0300 431	500.00	77232	001	REPAIR/MAINTENANCE
03/12/2020		00053558	16697	COMMERCIAL SEWER CLEANING	0300 431	345.83	77241	001	REPAIR
03/12/2020		00053567	891911	ELLIS MECHANICAL & ELECTRICA	0300 431	2,950.00	77250	001	MAINTENANCE/REPAIR
03/12/2020		00053568	24264	ESSENTIAL ARCH. SIGNS	0300 431	1,200.00	77251	001	REPAIR/MAINTENANCE
03/12/2020		00053569	888922	FAIRCHILD COMMUNICATIONS	0300 431	195.00	77252	001	REPAIR
03/12/2020		00053573	891849	FLEXPAC	0300 431	435.39	77256	001	SUPPLIES
03/12/2020		00053581	891004	GRUNAU COMPANY	0300 431	6,439.40	77264	001	REPAIR
03/12/2020		00053595	35360	INDIANA POWER SERVICE &	0300 431	338.00	77278	001	MAINTENANCE
03/12/2020		00053602	891853	JBK TRUCK TRAILER	0300 431	225.00	77285	001	REPAIRS
03/12/2020		00053603	29645	JOHN HALL CONSTRUCTION	0300 431	160.00	77286	001	MAINTENANCE
03/12/2020		00053605	29650	K K HALL	0300 431	0.00	77288	001	REPAIR
03/12/2020		00053608	891435	LAFORCE	0300 431	2,329.60	77291	001	REPAIRS
03/12/2020		00053610	42571	MACALLISTER MACHINERY CO INC	0300 431	333.54	77293	001	SERVICES
03/12/2020		00053613	45980	MID AMERICA ELEVATOR CO.	0300 431	174.17	77296	001	MAINTENANCE
03/12/2020		00053616	891245	NORTH MECHANICAL SERVICES IN	0300 431	992.46	77299	001	REPAIR
03/12/2020		00053626	890528	PREMIER PEST CONTROL	0300 431	175.00	77312	001	SERVICES
03/12/2020		00053633	891179	R & M ELECTRIC INC	0300 431	3,415.00	77319	001	REPAIR/MAINTENANCE
03/12/2020		00053634	892595	RICHEY ATHLETICS	0300 431	16,430.00	77320	001	REPAIR/MAINTENANCE
03/12/2020		00053637	891252	INTERSTATE BILLING SERVICE I	0300 431	208.50	77323	001	MAINTENANCE
03/12/2020		00053661	22025	THYSSENKRUPP ELEVATOR	0300 431	548.23	77347	001	MAINTENANCE
03/12/2020		00053662	66530	TRANE US INC	0300 431	4,618.00	77348	001	SUPPLIES
03/12/2020		00053666	891742	VANCO COMMERCIAL LLC	0300 431	323.00	77353	001	REPAIR
03/12/2020		00053669	50700	PAIGE'S MUSIC	0300 431	964.15	77356	001	REPAIR/MAINTENANCE
03/20/2020		00053723	2926	SYNCHRONY BANK/AMAZON	0300 431	171.48	77400	001	SUPPLIES

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03/20/2020		00053725	890253	CARDMEMBER SERVICE	0300 431	1,355.66	77403	001	FEES
03/27/2020	yes	00053758	891849	FLEXPAC	0300 431	148.81	77432	001	REPAIR/MAINTENANCE
03/27/2020	yes	00053760	890061	GAMETIME/SINCLAIR RECREATION	0300 431	780.00	77434	001	REPAIRS
03/27/2020	yes	00053762	891004	GRUNAU COMPANY	0300 431	4,996.00	77436	001	REPAIR/MAINTENANCE
03/27/2020	yes	00053769	35360	INDIANA POWER SERVICE &	0300 431	631.96	77443	001	REPAIR
03/27/2020	yes	00053774	29645	JOHN HALL CONSTRUCTION	0300 431	950.00	77448	001	MAINTENANCE
03/27/2020	yes	00053777	29650	K K HALL	0300 431	350.00	77451	001	REPAIR
03/27/2020	yes	00053779	891435	LAFORCE	0300 431	3,467.00	77453	001	REPAIR
03/27/2020	yes	00053782	45980	MID AMERICA ELEVATOR CO.	0300 431	174.17	77456	001	MAINTENANCE
03/27/2020	yes	00053786	891245	NORTH MECHANICAL SERVICES IN	0300 431	4,000.23	77460	001	REPAIR
				** Object Total - 431 **	0300 431	60,325.58			
03/06/2020	yes	00053521	892143	CROSSROADS BANK	0300 442	1,193.88	77204	001	RENTAL
03/06/2020	yes	00053532	891589	GOVERNMENT LEASING & FINANCE	0300 442	2,344.15	77215	001	RENTAL
03/12/2020		00053638	889491	RYDER TRANSPORTATION SERVICE	0300 442	1,083.10	77324	001	RENTAL
03/12/2020		00053647	891105	SHARP BUSINESS SYSTEMS	0300 442	5,232.21	77333	001	RENTAL
03/13/2020		00053716	55100	RAY'S TRASH SERVICE	0300 442	200.00	77393	001	TRASH
03/13/2020		00053720	891589	GOVERNMENT LEASING & FINANCE	0300 442	2,544.00	77397	001	RENATL
03/20/2020		00053725	890253	CARDMEMBER SERVICE	0300 442	306.44	77403	001	FEES
03/20/2020		00053737	55100	RAY'S TRASH SERVICE	0300 442	200.00	77415	001	TRASH
				** Object Total - 442 **	0300 442	13,103.78			
03/12/2020		00053554	15660	CINTAS LOCATION LOC G65	0300 444	404.08	77237	001	SUPPLIES
				** Object Total - 444 **	0300 444	404.08			
03/12/2020		00053583	891654	HBG WIGGINS INSURANCE & BOND	0300 520	54,369.04	77266	001	INSURANCE
				** Object Total - 520 **	0300 520	54,369.04			
03/06/2020	yes	00053524	890815	EVERSTREAM HOLDING LLC	0300 530	8,843.05	77207	001	INTERNET/TELEPHONE
03/06/2020	yes	00053525	892502	GRANITE	0300 530	352.52	77208	001	TELEPHONE
03/06/2020	yes	00053534	889794	VERIZON WIRELESS	0300 530	854.44	77217	001	TELEPHONES
03/12/2020		00053564	890251	DMS	0300 530	546.86	77247	001	POSTAGE
				** Object Total - 530 **	0300 530	10,596.87			
03/12/2020		00053658	55475	THE REPUBLICAN	0300 540	14.61	77344	001	LEGAL ADVERTISEMENT
03/20/2020		00053728	892543	GROW LOCAL MEDIA	0300 540	106.83	77406	001	LEGAL ADVERTISING
				** Object Total - 540 **	0300 540	121.44			
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	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	001	FEES
03/20/2020		00053727	892512	CINDI MCGINLEY	0300 580	252.65	77405	001	TRAVEL
				** Object Total - 580 **	0300 580	616.63			
03/06/2020	yes	00053528	42285	LOWE'S COMPANIES INC.	0300 611	790.32	77211	001	REPAIR/MAINTENANCE
03/12/2020		00053539	890225	AMERICAN BUS AND ACCESSORIES	0300 611	483.83	77222	001	SUPPLIES
03/12/2020		00053543	891364	BC Awards	0300 611	4,287.50	77226	001	SUPPLIES
03/12/2020		00053548	890271	BSN SPORTS	0300 611	651.95	77231	001	EQUIPMENT
03/12/2020		00053554	15660	CINTAS LOCATION LOC G65	0300 611	132.95	77237	001	SUPPLIES

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03/12/2020		00053570	890413	FASTENAL COMPANY	0300 611	28.03	77253	001	REPAIR/MAINTENANCE
03/12/2020		00053571	33200	HP PRODUCTS	0300 611	6,087.94	77254	001	SUPPLIES
03/12/2020		00053573	891849	FLEXPAC	0300 611	13,385.31	77256	001	SUPPLIES
03/12/2020		00053578	26775	ACCO BRANDS USA LLC	0300 611	1,586.44	77261	001	EQUIPMENT
03/12/2020		00053580	889486	GRAYBAR ELECTRIC COMPANY	0300 611	1,550.17	77263	001	REPAIR/MAINTENANCE
03/12/2020		00053594	889611	INDIANA FILTER SUPPLY INC	0300 611	618.20	77277	001	SUPPLIES
03/12/2020		00053597	889257	INTERSTATE ALL BATTERY CENTE	0300 611	203.98	77280	001	SUPPLIES
03/12/2020		00053609	891138	M & M TRUCK AND BUS LLC	0300 611	173.11	77292	001	PARTS
03/12/2020		00053612	44971	MENARDS - CAMBY	0300 611	349.95	77295	001	EQUIPMENT
03/12/2020		00053614	53300	MITCH'S INCREDIBLE	0300 611	69.71	77297	001	SUPPLIES
03/12/2020		00053615	48768	NAPA AUTO PARTS	0300 611	51.98	77298	001	PARTS
03/12/2020		00053617	890675	O'REILLY AUTO PARTS	0300 611	386.15	77300	001	SUPPLIES
03/12/2020		00053619	889856	OFFICE DEPOT	0300 611	468.81	77302	001	SUPPLIES
03/12/2020		00053620	889852	KENWORTH OF INDIANAPOLIS	0300 611	156.11	77303	001	SUPPLIES
03/12/2020		00053622	890893	SONOVA USA INC	0300 611	209.99	77305	001	EQUIPMENT
03/12/2020		00053634	892595	RICHEY ATHLETICS	0300 611	6,810.00	77320	001	REPAIR/MAINTENANCE
03/12/2020		00053643	889724	SCHOOL OUTFITTERS	0300 611	1,296.67	77329	001	SUPPLIES
03/12/2020		00053644	58810	SCHOOL SPECIALTY INC	0300 611	3,989.42	77330	001	EQUIPMENT
03/12/2020		00053648	892619	SIGN BADGERS	0300 611	37.50	77334	001	SUPPLIES
03/12/2020		00053650	890475	SPEEDWAY AUTO PARTS	0300 611	12.58	77336	001	SUPPLIES
03/12/2020		00053652	891529	STAPLES BUSINESS ADVANTAGE	0300 611	1,975.82	77338	001	TECHNOLOGY SUPPLIES
03/12/2020		00053653	63300	STARKEN PRINTING CO	0300 611	579.00	77339	001	SUPPLIES
03/12/2020		00053654	891346	STERNBERGS	0300 611	2,648.23	77340	001	SUPPLIES
03/12/2020		00053655	65125	TEBCO	0300 611	299.00	77341	001	SUPPLIES
03/12/2020		00053656	890670	THE HARDWARE STORE	0300 611	192.27	77342	001	SUPPLIES
03/12/2020		00053659	892314	THE UPS STORE	0300 611	145.00	77345	001	SUPPLIES
03/12/2020		00053662	66530	TRANE US INC	0300 611	20.18	77348	001	SUPPLIES
03/12/2020		00053663	66895	ULINE	0300 611	4,998.97	77349	001	EQUIPMENT
03/12/2020		00053664	892632	ULTIMATE OFFICE	0300 611	64.20	77350	001	SUPPLIES
03/12/2020		00053667	67900	VANS ELECTRICAL SYSTEMS	0300 611	25.09	77354	001	SUPPLIES
03/12/2020		00053671	892606	WAYFAIR	0300 611	1,915.99	77358	001	FURNITURE
03/12/2020		00053672	892514	WINTHROP SUPPLY COMANY	0300 611	849.75	77359	001	REPAIR/MAINTENANCE
03/12/2020		00053674	70300	WORTHINGTON DIRECT	0300 611	13,214.27	77361	001	FURNITURE
03/12/2020		00053677	71400	ZEP SALES & SERVICE	0300 611	135.52	77364	001	SUPPLIES
03/20/2020		00053723	2926	SYNCHRONY BANK/AMAZON	0300 611	3,268.47	77400	001	SUPPLIES
03/20/2020		00053725	890253	CARDMEMBER SERVICE	0300 611	4,505.08	77403	001	FEES
03/27/2020	yes	00053746	890225	AMERICAN BUS AND ACCESSORIES	0300 611	30.36	77420	001	SUPPLIES
03/27/2020	yes	00053748	891226	BEST PLUMBING SPECIALTIES IN	0300 611	3,157.90	77422	001	REPAIR/MAINTENANCE
03/27/2020	yes	00053750	889032	CHICK-FIL-A OF PLAINFIELD	0300 611	94.87	77424	001	SUPPLIES
03/27/2020	yes	00053756	891465	DUNCAN SUPPLY CO INC	0300 611	3,760.43	77430	001	SUPPLIES
03/27/2020	yes	00053757	33200	HP PRODUCTS	0300 611	1,352.63	77431	001	SUPPLIES
03/27/2020	yes	00053758	891849	FLEXPAC	0300 611	4,502.82	77432	001	REPAIR/MAINTENANCE
03/27/2020	yes	00053761	889486	GRAYBAR ELECTRIC COMPANY	0300 611	287.15	77435	001	REPAIR/MAINTENANCE
03/27/2020	yes	00053768	889611	INDIANA FILTER SUPPLY INC	0300 611	2,928.08	77442	001	SUPPLIES
03/27/2020	yes	00053778	38008	K-LOG INC	0300 611	1,791.08	77452	001	EQUIPMENT
03/27/2020	yes	00053780	41200	LEE COMPANY INC.	0300 611	223.24	77454	001	REPAIR/MAINTENANCE
03/27/2020	yes	00053781	42571	MACALLISTER MACHINERY CO INC	0300 611	206.44	77455	001	SUPPLIES
03/27/2020	yes	00053783	53300	MITCH'S INCREDIBLE	0300 611	145.24	77457	001	SUPPLIES
03/27/2020	yes	00053788	52850	PLAINFIELD EQUIPMENT	0300 611	39.75	77462	001	SUPPLIES
03/27/2020	yes	00053792	890670	THE HARDWARE STORE	0300 611	304.70	77466	001	REPAIR/MAINTENANCE

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03/27/2020	yes	00053794	50700	PAIGE'S MUSIC ** Object Total - 611 **	0300 611 0300 611	4,043.00 101,523.13	77468	001	EQUIPMENT
03/12/2020		00053596	890763	BEST-ONE OF INDY ** Object Total - 612 **	0300 612 0300 612	95.00 95.00	77279	001	TIRES AND REPAIRS
03/12/2020		00053591	889777	HP OIL COMPANY	0300 613	582.31	77274	001	PARTS
03/12/2020		00053601	37400	JACKSON OIL & SOLVENTS	0300 613	14,774.93	77284	001	GAS
03/20/2020		00053725	890253	CARDMEMBER SERVICE	0300 613	454.80	77403	001	FEES
03/27/2020	yes	00053766	889777	HP OIL COMPANY	0300 613	1,708.35	77440	001	OIL
03/27/2020	yes	00053772	37400	JACKSON OIL & SOLVENTS ** Object Total - 613 **	0300 613 0300 613	14,832.26 32,352.65	77446	001	DIESEL
03/06/2020	yes	00053533	68101	VECTREN ENERGY DELIVERY	0300 622	5,100.53	77216	001	GAS
03/20/2020		00053726	891552	CIMA ENERGY LTD ** Object Total - 622 **	0300 622 0300 622	18,564.03 23,664.56	77404	001	GAS
03/06/2020	yes	00053526	31355	HENDRICKS POWER	0300 625	3,479.51	77209	001	ELECTRICITY
03/13/2020		00053697	54300	DUKE ENERGY ** Object Total - 625 **	0300 625 0300 625	76,634.22 80,113.73	77374	001	ELECTRICITY
03/12/2020		00053544	891480	BIGWEBAPPS	0300 655	4,505.00	77227	001	TECHNOLOGY SUPPLIES
03/12/2020		00053559	889899	CXTEC	0300 655	613.92	77242	001	TECHNOLOGY SUPPLIES
03/12/2020		00053575	891511	FRONTLINE TECHNOLOGIES GROUP	0300 655	4,080.69	77258	001	TECHNOLOGY SUPPLIES
03/12/2020		00053607	891947	KRONOS INC	0300 655	302.85	77290	001	TECHNOLOGY RELATED
03/12/2020		00053636	891946	ROEING CORPORATION	0300 655	3,750.00	77322	001	TECHNOLOGY SUPPLIES
03/12/2020		00053639	891715	SAFE VISITOR SOLUTIONS ** Object Total - 655 **	0300 655 0300 655	199.00 13,451.46	77325	001	INSTRUCTIONAL SOFTWARE
03/12/2020		00053587	890983	HERFF JONES	0300 660	409.75	77270	001	GRADUATION SUPPLIES
03/27/2020	yes	00053763	891664	HERFF JONES LLC ** Object Total - 660 **	0300 660 0300 660	4,611.35 5,021.10	77437	001	GRADUATION SUPPLIES
03/12/2020		00053634	892595	RICHEY ATHLETICS ** Object Total - 735 **	0300 735 0300 735	6,525.00 6,525.00	77320	001	REPAIR/MAINTENANCE
03/05/2020	yes	00053678	890503	OLD NATIONAL BANK	0300 871	473.23	1	001	FEB 2020 ACCT ANALYSIS FEES
03/17/2020	yes	00053722	890942	MAGIC-WRIGHTER	0300 871	7.50	1	001	E`FUNDS FEES - FEBRUARY 2020
03/31/2020	yes	00053820	890503	OLD NATIONAL BANK ** Object Total - 871 **	0300 871 0300 871	366.64 847.37	1	001	MAR 2020 ACCT ANALYSIS FEES
03/20/2020		00053735	892644	QUAKERTOWN SHAKERS ** Object Total - 876 **	0300 876 0300 876	180.00 180.00	77413	001	REFUND
03/13/2020	yes	00053679	888888	PAYROLL	0610 135	150.00	0	001	PAYROLL
03/27/2020	yes	00053739	888888	PAYROLL ** Object Total - 135 **	0610 135 0610 135	150.00 300.00	0	001	PAYROLL
03/13/2020	yes	00053680	7650	EFTPS	0610 212	11.48	1	001	CFICA 03/13/2020
03/27/2020	yes	00053796	7650	EFTPS	0610 212	11.48	1	001	CFICA 03/27/2020

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** Object Total - 212 **					0610 212	22.96			
03/12/2020		00053553	14350	CIESC SERVICE CENTER	0610 312	575.00	77236	001	REGISTRATION
03/12/2020		00053628	891103	PROJECT LEAD THE WAY INC	0610 312	4,760.00	77314	001	REGISTRATION
** Object Total - 312 **					0610 312	5,335.00			
03/27/2020	yes	00053754	892403	DESIGN 27	0770 319	3,600.00	77428	001	PROFESSIONAL SERVICES
** Object Total - 319 **					0770 319	3,600.00			
03/20/2020		00053731	890182	JOHNSON CONTROLS INC	0770 655	1,897.00	77409	001	TECHNOLOGY RELATED
03/27/2020	yes	00053775	890182	JOHNSON CONTROLS INC	0770 655	9,397.00	77449	001	SECURITY CAMERA
** Object Total - 655 **					0770 655	11,294.00			
03/13/2020	yes	00053679	888888	PAYROLL	0800 120	44,244.08	0	001	PAYROLL
03/27/2020	yes	00053739	888888	PAYROLL	0800 120	44,495.39	0	001	PAYROLL
** Object Total - 120 **					0800 120	88,739.47			
03/13/2020	yes	00053680	7650	EFTPS	0800 211	3,295.69	1	001	CFICA 03/13/2020
03/27/2020	yes	00053796	7650	EFTPS	0800 211	3,314.88	1	001	CFICA 03/27/2020
** Object Total - 211 **					0800 211	6,610.57			
03/13/2020	yes	00053682	54200	PUBLIC EMPLOYEES RETIRE	0800 214	5,523.22	1	001	EMP PERF 03/13/2020
03/27/2020	yes	00053798	54200	PUBLIC EMPLOYEES RETIRE	0800 214	5,808.83	1	001	PERF 03/27/2020
** Object Total - 214 **					0800 214	11,332.05			
03/30/2020	yes	00053818	14457	CENTRAL IN SCHOOL EMPLOYEES	0800 221	34.98	77478	001	HEALTH INS 03/13/2020
** Object Total - 221 **					0800 221	34.98			
03/30/2020	yes	00053818	14457	CENTRAL IN SCHOOL EMPLOYEES	0800 222	6,373.50	77478	001	HEALTH INS 03/13/2020
** Object Total - 222 **					0800 222	6,373.50			
03/30/2020	yes	00053818	14457	CENTRAL IN SCHOOL EMPLOYEES	0800 224	104.56	77478	001	HEALTH INS 03/13/2020
** Object Total - 224 **					0800 224	104.56			
03/30/2020	yes	00053819	45125	MET LIFE RESOURCES	0800 241	264.64	77479	001	401A 03/13/2020
** Object Total - 241 **					0800 241	264.64			
03/12/2020		00053593	889003	IN SCHOOL NUTRITION ASSOC.	0800 312	135.00	77276	001	REGISTRATION
** Object Total - 312 **					0800 312	135.00			
02/28/2020	yes	00053479	892628	KATHY MOORHEAD	0800 319	-700.00	77180	001	SERVICES
03/13/2020		00053705	892628	KATHY MOORHEAD	0800 319	560.00	77382	001	SERVICES
** Object Total - 319 **					0800 319	-140.00			
03/12/2020		00053561	892604	DEATON MECHANICAL CO	0800 431	1,747.51	77244	001	REPAIR
03/12/2020		00053649	890604	SMART SYSTEMS	0800 431	511.86	77335	001	SUPPLIES
03/12/2020		00053666	891742	VANCO COMMERCIAL LLC	0800 431	904.42	77353	001	REPAIR
03/27/2020	yes	00053791	890604	SMART SYSTEMS	0800 431	511.86	77465	001	SUPPLIES/REPAIR
03/27/2020	yes	00053795	889609	GREGORY'S APPLIANCE SERVICE	0800 431	229.00	77469	001	REPAIR
** Object Total - 431 **					0800 431	3,904.65			

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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/REPAIR
				** 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		00053623	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		00053725	890253	CARDMEMBER SERVICE	0800 614	240.76	77403	001	FEES
03/27/2020	yes	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	00053789	53581	PRAIRIE FARMS DAIRY	0800 614	3,713.32	77463	001	FOOD
03/27/2020	yes	00053793	891570	US FOODS INC	0800 614	28,718.99	77467	001	FOOD
				** Object Total - 614 **	0800 614	122,548.93			
03/27/2020	yes	00053767	889003	IN SCHOOL NUTRITION ASSOC.	0800 810	90.00	77441	001	DUES
				** Object Total - 810 **	0800 810	90.00			
03/13/2020	yes	00053679	888888	PAYROLL	1650 110	1,748.18	0	001	PAYROLL
03/27/2020	yes	00053739	888888	PAYROLL	1650 110	1,748.18	0	001	PAYROLL
				** Object Total - 110 **	1650 110	3,496.36			
03/13/2020	yes	00053679	888888	PAYROLL	1650 120	17,971.40	0	001	PAYROLL
03/27/2020	yes	00053739	888888	PAYROLL	1650 120	17,827.78	0	001	PAYROLL
				** Object Total - 120 **	1650 120	35,799.18			

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

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03/13/2020	yes	00053679	888888	PAYROLL	1650 135	900.00	0	001	PAYROLL
03/27/2020	yes	00053739	888888	PAYROLL	1650 135	300.00	0	001	PAYROLL
				** Object Total - 135 **	1650 135	1,200.00			
03/13/2020	yes	00053680	7650	EFTPS	1650 211	1,316.87	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	yes	00053680	7650	EFTPS	1650 212	68.85	1	001	CFICA 03/13/2020
03/27/2020	yes	00053796	7650	EFTPS	1650 212	22.96	1	001	CFICA 03/27/2020
				** Object Total - 212 **	1650 212	91.81			
03/13/2020	yes	00053682	54200	PUBLIC EMPLOYEES RETIRE	1650 214	2,471.52	1	001	EMP PERF 03/13/2020
03/27/2020	yes	00053798	54200	PUBLIC EMPLOYEES RETIRE	1650 214	2,454.60	1	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 03/13/2020
				** 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 03/13/2020
				** 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 03/13/2020
				** Object Total - 224 **	1650 224	56.80			
03/13/2020		00053694	892526	BRITYN UNLAND	1650 313	133.00	77371	001	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
03/13/2020		00053710	892598	LUKE AMOS	1650 313	57.00	77387	001	LQA
03/13/2020		00053715	892600	RAEGAN HACKETT	1650 313	95.00	77392	001	LQA
03/13/2020		00053718	892601	SARAH CRANEY	1650 313	152.00	77395	001	LQA
03/20/2020		00053724	892526	BRITYN UNLAND	1650 313	76.00	77401	001	LQA
03/20/2020		00053729	892596	JACOB HILTON	1650 313	76.00	77407	001	LQA
03/20/2020		00053733	892527	LILLIANNA SHARP	1650 313	38.00	77411	001	LQA
03/20/2020		00053736	892600	RAEGAN HACKETT	1650 313	57.00	77414	001	LQA
03/20/2020		00053738	892601	SARAH CRANEY	1650 313	57.00	77416	001	LQA
				** Object Total - 313 **	1650 313	1,064.00			
03/12/2020		00053589	66090	HIRAM J. HASH & SONS	1650 611	128.00	77272	001	LQA OFFICE SUPPLIES
03/12/2020		00053652	891529	STAPLES BUSINESS ADVANTAGE	1650 611	112.73	77338	001	TECHNOLOGY SUPPLIES
				** Object Total - 611 **	1650 611	240.73			
03/13/2020		00053691	892053		2050 877	9.50	77368	001	LIFESKILLS
03/13/2020		00053693	892107		2050 877	9.50	77370	001	LIFESKILLS
03/13/2020		00053696	891799		2050 877	7.50	77373	001	LIFESKILLS
03/13/2020		00053698	892055		2050 877	8.50	77375	001	LIFESKILLS
03/13/2020		00053699	892335		2050 877	9.50	77376	001	LIFESKILLS
03/13/2020		00053703	891141		2050 877	9.00	77380	001	LIFESKILLS
03/13/2020		00053704	892337		2050 877	9.00	77381	001	LIFESKILLS

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03/13/2020		00053707	891800		2050 877	9.00	77384	001	LIFESKILLS
03/13/2020		00053713	892334		2050 877	8.50	77390	001	LIFESKILLS
03/13/2020		00053719	892524		2050 877	8.50	77396	001	LIFESKILLS
03/13/2020		00053721	892551		2050 877	9.00	77398	001	LIFESKILLS
				** Object Total - 877 **	2050 877	97.50			
03/12/2020		00053668	891400	VEX ROBOTICS INC	2061 611	395.38	77355	001	SUPPLIES
				** Object Total - 611 **	2061 611	395.38			
03/12/2020		00053546	891891	BREAKOUT INC	2061 655	425.00	77229	001	SUPPLIES
				** Object Total - 655 **	2061 655	425.00			
03/13/2020	yes	00053679	888888	PAYROLL	2065 135	300.00	0	001	PAYROLL
03/27/2020	yes	00053739	888888	PAYROLL	2065 135	300.00	0	001	PAYROLL
				** Object Total - 135 **	2065 135	600.00			
03/13/2020	yes	00053680	7650	EFTPS	2065 212	22.96	1	001	CFICA 03/13/2020
03/27/2020	yes	00053796	7650	EFTPS	2065 212	22.96	1	001	CFICA 03/27/2020
				** Object Total - 212 **	2065 212	45.92			
03/20/2020		00053723	2926	SYNCHRONY BANK/AMAZON	2065 611	1,315.94	77400	001	SUPPLIES
				** Object Total - 611 **	2065 611	1,315.94			
03/12/2020		00053631	892569	PUBLIC INFORMATION RESOURCES	2073 312	549.00	77317	001	REGISTRATION
				** Object Total - 312 **	2073 312	549.00			
03/12/2020		00053673	889030	WITHAM TOXICOLOGY LABORATORY	2190 313	255.00	77360	001	DRUG TESTING
				** Object Total - 313 **	2190 313	255.00			
03/20/2020		00053725	890253	CARDMEMBER SERVICE	2190 580	689.74	77403	001	FEES
				** Object Total - 580 **	2190 580	689.74			
03/12/2020		00053624	52940	PLAINFIELD FLORIST	2190 611	263.85	77308	001	SUPPLIES
03/27/2020	yes	00053749	889440	BROWNSBURG COMMUNITY SCH COR	2190 611	206.70	77423	001	SUPPLIES
				** Object Total - 611 **	2190 611	470.55			
03/12/2020		00053651	892360	SQUARE 1 SPORTS	2190 689	546.00	77337	001	OTHER SUPPLIES
				** Object Total - 689 **	2190 689	546.00			
03/12/2020		00053577	890227	GANDER PUBLISHING	3400 611	1,123.09	77260	001	SUPPLIES
				** Object Total - 611 **	3400 611	1,123.09			
03/13/2020	yes	00053679	888888	PAYROLL	3710 110	530.44	0	001	PAYROLL
03/27/2020	yes	00053739	888888	PAYROLL	3710 110	530.44	0	001	PAYROLL
				** Object Total - 110 **	3710 110	1,060.88			
03/13/2020	yes	00053679	888888	PAYROLL	3710 120	544.40	0	001	PAYROLL
03/27/2020	yes	00053739	888888	PAYROLL	3710 120	419.57	0	001	PAYROLL
				** Object Total 120 **	3710 120	963.97			
				-					

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03/13/2020	yes	00053680	7650	EFTPS	3710 211	41.64	1	001	CFICA 03/13/2020
03/27/2020	yes	00053796	7650	EFTPS	3710 211	32.09	1	001	CFICA 03/27/2020
				** Object Total - 211 **	3710 211	73.73			
03/13/2020	yes	00053680	7650	EFTPS	3710 212	35.88	1	001	CFICA 03/13/2020
03/27/2020	yes	00053796	7650	EFTPS	3710 212	35.88	1	001	CFICA 03/27/2020
				** Object Total - 212 **	3710 212	71.76			
03/13/2020	yes	00053682	54200	PUBLIC EMPLOYEES RETIRE	3710 214	77.30	1	001	EMP PERF 03/13/2020
03/27/2020	yes	00053798	54200	PUBLIC EMPLOYEES RETIRE	3710 214	59.58	1	001	PERF 03/27/2020
				** Object Total - 214 **	3710 214	136.88			
03/13/2020	yes	00053681	35700	INDIANA STATE	3710 216	45.08	1	001	EMP TRF 03/13/2020
03/27/2020	yes	00053797	35700	INDIANA STATE	3710 216	45.08	1	001	PRE TRF 03/27/2020
				** Object Total - 216 **	3710 216	90.16			
03/12/2020		00053556	888950	PSAT/NMSQT	3769 611	1,420.00	77239	001	SUPPLIES
				** Object Total - 611 **	3769 611	1,420.00			
03/13/2020	yes	00053679	888888	PAYROLL	4190 110	480.00	0	001	PAYROLL
03/27/2020	yes	00053739	888888	PAYROLL	4190 110	180.00	0	001	PAYROLL
				** Object Total - 110 **	4190 110	660.00			
03/13/2020	yes	00053679	888888	PAYROLL	4190 120	7,475.12	0	001	PAYROLL
03/27/2020	yes	00053739	888888	PAYROLL	4190 120	8,599.88	0	001	PAYROLL
				** Object Total - 120 **	4190 120	16,075.00			
03/13/2020	yes	00053680	7650	EFTPS	4190 211	567.39	1	001	CFICA 03/13/2020
03/27/2020	yes	00053796	7650	EFTPS	4190 211	648.86	1	001	CFICA 03/27/2020
				** Object Total - 211 **	4190 211	1,216.25			
03/13/2020	yes	00053680	7650	EFTPS	4190 212	27.54	1	001	CFICA 03/13/2020
03/27/2020	yes	00053796	7650	EFTPS	4190 212	9.18	1	001	CFICA 03/27/2020
				** Object Total - 212 **	4190 212	36.72			
03/13/2020	yes	00053682	54200	PUBLIC EMPLOYEES RETIRE	4190 214	1,061.43	1	001	EMP PERF 03/13/2020
03/27/2020	yes	00053798	54200	PUBLIC EMPLOYEES RETIRE	4190 214	1,221.21	1	001	PERF 03/27/2020
				** Object Total - 214 **	4190 214	2,282.64			
03/30/2020	yes	00053818	14457	CENTRAL IN SCHOOL EMPLOYEES	4190 221	3.18	77478	001	HEALTH INS 03/13/2020
				** Object Total - 221 **	4190 221	3.18			
03/30/2020	yes	00053818	14457	CENTRAL IN SCHOOL EMPLOYEES	4190 222	510.58	77478	001	HEALTH INS 03/13/2020
				** Object Total - 222 **	4190 222	510.58			
03/30/2020	yes	00053818	14457	CENTRAL IN SCHOOL EMPLOYEES	4190 224	11.30	77478	001	HEALTH INS 03/13/2020
				** Object Total - 224 **	4190 224	11.30			
03/12/2020		00053640	58610	SCHOLASTIC INC	4190 611	1,913.80	77326	001	SUPPLIES

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** Object Total - 611 **					4190 611	1,913.80			
03/13/2020	yes	00053679	888888	PAYROLL	5220 110	1,111.22	0	001	PAYROLL
03/27/2020	yes	00053739	888888	PAYROLL	5220 110	1,111.22	0	001	PAYROLL
** Object Total - 110 **					5220 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	0	001	PAYROLL
03/27/2020	yes	00053739	888888	PAYROLL	5230 120	2,949.15	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	001	CFICA 03/13/2020
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	54200	PUBLIC EMPLOYEES RETIRE	5230 214	214.76	1	001	EMP PERF 03/13/2020
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	1	001	EMP TRF 03/13/2020
03/13/2020	yes	00053684	35700	INDIANA STATE TEACHERS'	5230 216	-2.21	1	001	TRF 03/13/2020
03/27/2020	yes	00053797	35700	INDIANA STATE TEACHERS'	5230 216	2,614.57	1	001	PRE TRF 03/27/2020
03/27/2020	yes	00053800	35700	INDIANA STATE TEACHERS'	5230 216	-2.21	1	001	TRF 03/27/2020
** Object Total - 216 **					5230 216	5,287.20			
03/12/2020		00053604	52411	JULIE PITCOCK	5230 319	240.00	77287	001	SERVICES
03/12/2020		00053675	891841	WYNDHAM PSYCHOLOGY LLC	5230 319	270.00	77362	001	CONTRACTED SERVICES
03/27/2020	yes	00053776	52411	JULIE PITCOCK	5230 319	120.00	77450	001	PROFESSIONAL SERVICES
** Object Total - 319 **					5230 319	630.00			
03/12/2020		00053542	7700	BARNES & NOBLE INC.	5850 611	116.67	77225	001	SUPPLIES

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

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03/13/2020		00053701	892641	HALEY ALBRECHTSEN ** Object Total - 876 **	8400 876 8400 876	24.15 24.15	77378	001	REFUND
03/13/2020	yes	00053685	7650	EFTPS	0001 000	101,542.96	1	001	FEDERAL WITHOLDINGS
03/27/2020	yes	00053740	7650	EFTPS ** Object Total - 000 **	0001 000 0001 000	98,691.13 200,234.09	1	001	FEDERAL WITHOLDING
03/13/2020	yes	00053686	7650	EFTPS	0002 000	62,460.07	1	001	FICA/MEDICARE
03/27/2020	yes	00053741	7650	EFTPS ** Object Total - 000 **	0002 000 0002 000	60,756.48 123,216.55	1	001	FICA/MEDICARE
03/13/2020	yes	00053686	7650	EFTPS	0003 000	27,080.07	1	001	FICA/MEDICARE
03/27/2020	yes	00053741	7650	EFTPS ** Object Total - 000 **	0003 000 0003 000	28,766.31 55,846.38	1	001	FICA/MEDICARE
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	IN DEPARTMENT OF REVENUE ** Object Total - 000 **	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 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	yes	00053687	892198	HENDRICKS COUNTY CLERK	0020 000	116.05	77365	001	GARNISHMENT -
03/13/2020	yes	00053688	59125	HENDRICKS CO. TREAS	0020 000	99.27	77366	001	GARNISHMENT -
03/13/2020	yes	00053689	63400	IN STATE CENTRAL COLL UN	0020 000	458.00	1	001	GARNISHMENT -
03/13/2020	yes	00053690	891499	PIONEER CREDIT RECOVERY INC	0020 000	236.37	77367	001	GARNISHMENT -
03/27/2020	yes	00053742	892198	HENDRICKS COUNTY CLERK	0020 000	101.34	77417	001	GARNISHMENT-
03/27/2020	yes	00053743	63400	IN STATE CENTRAL COLL UN	0020 000	458.00	1	001	GARNISHMENT-
03/27/2020	yes	00053744	891499	PIONEER CREDIT RECOVERY INC	0020 000	245.71	77418	001	GARNISHMENT-

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

Plainfield Community School Corp
Accounts Payable Voucher Register - By Object
Bank: **ALL**

Date Range: 03/05/2020 - 04/09/2020
Vouchers: **ALL**
Between Board: Included

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Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
				** Object Total - 000 **	0020 000	1,714.74			
03/30/2020	yes	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	yes	00053817	14457	CENTRAL IN SCHOOL EMPLOYEES	0022 000	78.88	77477	001	MONTHLY PREMIUMS
				** Object Total - 000 **	0022 000	78.88			
03/30/2020	yes	00053805	3400	AMERICAN FIDELITY	0023 000	4,964.71	1	001	MONTHLY PREMIUMS
				** Object Total - 000 **	0023 000	4,964.71			
03/30/2020	yes	00053805	3400	AMERICAN FIDELITY	0024 000	5,367.12	1	001	MONTHLY PREMIUMS
				** Object Total - 000 **	0024 000	5,367.12			
03/30/2020	yes	00053813	45125	MET LIFE RESOURCES	0025 000	52,627.94	77473	001	TSA PAYMENTS
				** Object Total - 000 **	0025 000	52,627.94			
03/30/2020	yes	00053815	66980	UNITED WAY OF CENTRAL INDIAN	0026 000	2,353.90	77475	001	EMPLOYEE DEDUCTIONS
				** Object Total - 000 **	0026 000	2,353.90			
03/30/2020	yes	00053810	25200	PENSERV PLAN SERVICES	0027 000	19,673.58	77470	001	TSA PAYMENTS
				** Object Total - 000 **	0027 000	19,673.58			
03/30/2020	yes	00053817	14457	CENTRAL IN SCHOOL EMPLOYEES	0028 000	10,735.43	77477	001	MONTHLY PREMIUMS
				** Object Total - 000 **	0028 000	10,735.43			
03/30/2020	yes	00053805	3400	AMERICAN FIDELITY	0030 000	9,965.76	1	001	MONTHLY PREMIUMS
				** Object Total - 000 **	0030 000	9,965.76			
03/30/2020	yes	00053806	3400	AMERICAN FIDELITY	0031 000	4,809.84	1	001	EMPLOYEE DEDUCTIONS
				** Object Total - 000 **	0031 000	4,809.84			
03/30/2020	yes	00053809	3400	AMERICAN FIDELITY	0032 000	36,329.50	1	001	PAYROLL DEDUCTIONS:HSA ACCOUNT
				** Object Total - 000 **	0032 000	36,329.50			
03/30/2020	yes	00053803	67770	VALIC	0034 000	13,459.34	1	001	TSA PAYMENTS
				** Object Total - 000 **	0034 000	13,459.34			
03/13/2020	yes	00053684	35700	INDIANA STATE TEACHERS'	0035 000	143.38	1	001	TRF 03/13/2020
03/27/2020	yes	00053800	35700	INDIANA STATE TEACHERS'	0035 000	143.38	1	001	TRF 03/27/2020
				** Object Total - 000 **	0035 000	286.76			
03/13/2020	yes	00053683	54200	PUBLIC EMPLOYEES RETIRE	0036 000	289.56	1	001	PERF 03/13/2020
03/27/2020	yes	00053799	54200	PUBLIC EMPLOYEES RETIRE	0036 000	501.57	1	001	PERF 03/27/2020
				** Object Total - 000 **	0036 000	791.13			
03/30/2020	yes	00053805	3400	AMERICAN FIDELITY	0038 000	7,401.13	1	001	MONTHLY PREMIUMS
				** Object Total - 000 **	0038 000	7,401.13			
03/30/2020	yes	00053817	14457	CENTRAL IN SCHOOL EMPLOYEES	0039 000	1,423.07	77477	001	MONTHLY PREMIUMS

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

Plainfield Community School Corp
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Date Range: 03/05/2020 - 04/09/2020
Vouchers: **ALL**
Between Board: Included

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Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
** Object Total - 000 **					0039 000	1,423.07			
03/30/2020	yes	00053805	3400	AMERICAN FIDELITY	0041 000	491.58	1	001	MONTHLY PREMIUMS
** Object Total - 000 **					0041 000	491.58			
03/30/2020	yes	00053805	3400	AMERICAN FIDELITY	0042 000	1,249.82	1	001	MONTHLY PREMIUMS
** Object Total - 000 **					0042 000	1,249.82			
03/30/2020	yes	00053814	890273	LEGACY FOUNDATION/PCSC	0043 000	154.00	77474	001	EMPLOYEE DEDUCTIONS
** Object Total - 000 **					0043 000	154.00			
03/30/2020	yes	00053817	14457	CENTRAL IN SCHOOL EMPLOYEES	0044 000	5,691.67	77477	001	MONTHLY PREMIUMS
** Object Total - 000 **					0044 000	5,691.67			
03/13/2020		00053714	53000	PLAINFIELD HIGH SCHOOL	0050 000	1,000.00	77391	001	PTO
** Object Total - 000 **					0050 000	1,000.00			
* Total Amount of Vouchers *						4,850,471.56			
* Total Number of Vouchers *						513			

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

Plainfield Community School Corp
Accounts Payable Voucher Register - By Object
Bank: **ALL**

Date Range: 03/05/2020 - 04/09/2020
Vouchers: **ALL**
Between Board: Included

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TOTALS BY OBJECT

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	25,931.46
350	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	97.50
* OBJECT TOTALS *	4,850,471.56

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Account Types: **ALL**

User: *ALL*

Plainfield Community School Corp

Accounts Payable Voucher Register - By Object

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Vouchers: **ALL**

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

Plainfield Community School Corp
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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
0008	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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Account Types: **ALL**
User: *ALL*

Plainfield Community School Corp
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Vouchers: **ALL**
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- 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
	* GRAND TOTAL *	4,850,471.56

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

Plainfield Community School Corp
Accounts Payable Voucher Register - By Object
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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

04/01/2020

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Account Types: **ALL**

User: *ALL*

Plainfield Community School Corp

Accounts Payable Voucher Register - By Object

Bank: **ALL**

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

Vouchers: **ALL**

Between Board: Included

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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 thereon 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 Schedule 1 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. License Fees. 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. Escrow. 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. Limited Warranty. 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. Services. 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. Cancellation. 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. Services Warranty. 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. Site Access and Requirements. 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. Personnel. 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. Maintenance. 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. Invoicing and Payment. 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. Invoice Disputes. 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. Lack of Appropriations. 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. **Force Majeure.** 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. Intellectual Property Infringement Indemnification.

- 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. **DISCLAIMER. 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. Insurance. 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. Optional Items. Pricing for any listed optional products and services in the Investment Summary will be valid for twelve (12) months from the Effective Date.
3. Dispute Resolution. 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. Taxes. 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. Nondiscrimination. 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. E-Verify. 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. Subcontractors. 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. Binding Effect; No Assignment. 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. Force Majeure. 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. Severability. 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. No Waiver. 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. Independent Contractor. 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. Notices. 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. Client Lists. 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. Business License. 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. Governing Law. 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. Multiple Originals and Authorized Signatures. 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. 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, 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. Cooperative Procurement. 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. Contract Documents. 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

Exhibit E

Schedule 1: Tyler Telematic GPS Work Responsibilities
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

By: _____

By: _____

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 31, 2020

1. Software		Quantity	Price	Extended Price	Discount	This Year Total	Year 2 Renewal
Versatrans Onscreen licensed for up to 50 vehicles		1	\$8,245.00	\$8,245.00	\$1,649.00	\$6,596.00	
Versatrans My Stop licensed for up to 50 vehicles		1	Inc.	Inc.	Inc.	Inc.	
Versatrans Reportwriter licensed for up to 50 vehicles		1	Inc.	Inc.	Inc.	Inc.	
Subtotal: Application Software License Fees			\$8,245.00	\$8,245.00	\$1,649.00	\$6,596.00	\$0.00
2. Maintenance		Quantity	Price	Extended	Discount	This Year Total	Year 2 Renewal
Versatrans Onscreen Support and Maintenance for up to 50 vehicles		1	\$1,670.00	\$1,670.00	\$0.00	\$1,670.00	\$1,670.00
Versatrans My Stop Support and Maintenance for up to 50 vehicles		1	\$0.00	Inc.	Inc.	Inc.	\$0.00
Versatrans Reportwriter Support and Maintenance for up to 50 vehicles		1	Inc.	Inc.	Inc.	Inc.	Inc.
Subtotal: Application Software Maintenance Fees				\$1,670.00	\$0.00	\$1,670.00	\$1,670.00
3. Services		Quantity	Price	Extended	Discount	This Year Total	Year 2 Renewal
Versatrans Onscreen Installation & Overview (1),(2)		1	\$1,650.00	\$1,650.00	\$0.00	\$1,650.00	
My Geotab Orientation		1	\$1,650.00	\$1,650.00	\$0.00	\$1,650.00	
Additional training hours which can be used for (1),(2):		4	\$175.00	\$700.00	\$0.00	\$700.00	
Additional Versatrans Routing and Planning Training Versatrans Onscreen Training Versatrans My Stop Training							
Project Management (hours) (1),(2)		6	\$175.00	\$1,050.00	\$0.00	\$1,050.00	
Subtotal: Application Services				\$5,050.00	\$0.00	\$5,050.00	\$0.00
4. Telematics		Quantity	Price	Extended	Discount	This Year Total	Year 2 Renewal
Devices							
GO9-Verizon	Single-mode LTE GO9 device for the Verizon network	52	\$70.00	\$3,640.00	\$0.00	\$3,640.00	
Subtotal: Devices						\$3,640.00	
Support and Maintenance							
GO9-Verizon-1	Verizon, US, All I/Os or use of telematics	52	\$288.00	\$14,976.00	\$0.00	\$14,976.00	\$14,976.00
Subtotal: Support and Maintenance						\$14,976.00	\$14,976.00
Installation							
INST-G-P-0	Telematics Professional Install including (1)	1	\$6,706.25	\$6,706.25	\$0.00	\$6,706.25	
INST-G-P-4	Professional Installation - Geotab Unit, 0 I/Os up to 29 units						
INST-G-SIT	Professional Installation - Geotab Unit, 4 I/Os up to 23 units Geotab Self Install Training	1	Inc.	Inc.	\$0.00	Inc.	
Subtotal: Installation						\$6,706.25	
Harnesses							
HRN-GO9K2	Universal Heavy-Duty T-Harness Kit	30	\$44.00	\$1,320.00	\$0.00	\$1,320.00	
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	
Subtotal: Harnesses						\$3,553.00	
Accessories							
SPS-INSTALLBAG	Mounting bracket and material for GOX. Includes 2 zip ties, 2 screws, and double-sided tape for the bra	52	\$5.50	\$286.00	\$0.00	\$286.00	
SHIPPING	Shipping and Handling	1	\$411.00	\$411.00	\$0.00	\$411.00	
Subtotal: Accessories						\$697.00	\$0.00
Total One-Time Fees:						\$42,888.25	
Total Recurring Fees **:							\$16,646.00

** Subject to annual increase after Year 2

¹ Travel expenses for trainer and/or project manager to visit the user's site are not included and will be billed at actual costs.

² Training Classes are limited to 5 persons and are delivered in 2 hour increments

³ Tyler reserves the right to substitute hardware of equal or greater value for the same price

⁴ Travel expenses for installers on installations of 40 and fewer vehicles are not included and will be billed at actual costs.

Quote prepared on March 02, 2020

Signature





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.

Invoicing: 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.

Payment. 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

1. 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

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

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

5. Internet Access – Hotels and Airports

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

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. Term. 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. Maintenance and Support Fees. 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. Maintenance and Support Services. 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. Client Responsibilities. 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. Hardware and Other Systems. 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. Current Support Call Process. 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.

Self-Installation of Hardware - 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

Professional Installation of Hardware - 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.

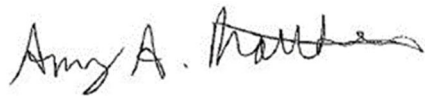
Such a return of donation would be permissible under Indiana statute. Indiana Code subsection 20-26-5-4(20) allows school corporations to exercise any other power or make any expenditure which is reasonable from a business or educational standpoint in carrying out school purposes of the school corporation. 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

A handwritten signature in black ink, appearing to read "Amy A. Matthews". The signature is written in a cursive, flowing style.

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 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, Parliamentarian

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

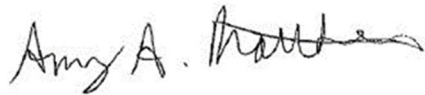
hospital(s) near or in the school corporation. The donated supplies will support health care providers prevent the spread of COVID-19 while treating infected individuals.

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

A handwritten signature in black ink, appearing to read "Amy A. Matthews". The signature is fluid and cursive, with the first name "Amy" and last name "Matthews" clearly legible.

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 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, Parliamentarian



AIA Document A101™ - 2007

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)

« Plainfield Community School Corporation »
« 985 South Longfellow Lane »
« Plainfield, IN 46168 »
()

and the Contractor:
(Name, legal status, address and other information)

« Myers Construction Management, Inc »
« 13518 Myrtle Lane »
« Fishers, IN 46038 »
« Phone: 317-773-3590 »
()

for the following Project:
(Name, location and detailed description)

« Brentwood Elementary School »
« Courtyard Improvements »
« 1630 West Oliver Avenue »
« Plainfield, IN 46168 »
()

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.

ADDITIONS AND DELETIONS:
The author of this document has added information needed for its completion. The author may also have 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 form text is available from the author and should be reviewed.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

AIA Document A201™-2007, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

ELECTRONIC COPYING of any portion of this AIA Document to another electronic file is prohibited and constitutes a violation of copyright laws as set forth in the footer of this document.

TABLE OF ARTICLES

- 1 THE CONTRACT DOCUMENTS
- 2 THE WORK OF THIS CONTRACT
- 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION
- 4 CONTRACT SUM
- 5 PAYMENTS
- 6 DISPUTE RESOLUTION
- 7 TERMINATION OR SUSPENSION
- 8 MISCELLANEOUS PROVISIONS
- 9 ENUMERATION OF CONTRACT DOCUMENTS
- 10 INSURANCE AND BONDS

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.

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§3.1 The 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 from the date of this Agreement or, if applicable, state that the date will be fixed in a notice to proceed.)

« »

« »

§3.2 The Contract Time shall be measured from the date of commencement.

§3.3 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. If appropriate, insert requirements for earlier Substantial Completion of certain portions of the Work.)

<<As defined in the Project Manual >>

Portion of Work
«All scope of work »

Substantial Completion Date
August 5, 2020

, subject to adjustments of this Contract Time as provided in the Contract Documents.
(Insert provisions, if any, for liquidated damages relating to failure to achieve Substantial Completion on time or for bonus payments for early completion of the Work.)

((»

ARTICLE 4 CONTRACT SUM

§4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be « One Hundred and Sixty-three Thousand Dollars » (\$ « 163,000.00 »), subject to additions and deductions as provided in the Contract Documents.

§4.2 The Contract Sum is based upon and includes the following alternates, if any, which are described in the Contract Documents and are hereby accepted by the Owner:
(State the numbers or other identification of accepted alternates. If the bidding or proposal documents permit the Owner to accept other alternates subsequent to the execution of this Agreement, attach a schedule of such other alternates showing the amount for each and the date when that amount expires.)

<<Alternate Pricing # 1 -Sidewalk Hardscape Repairs	\$34,000
Alternate Pricing #2 -Fencing Enhancements	\$5,000»

§4.3 Unit prices, if any:
(Identify and state the unit price; state quantity/limitations, if any, to which the unit price will be applicable.)

Item	Units and Limitations	Price Per Unit (\$0.00)
((»		

§4.4 Allowances included in the Contract Sum, if any:
(Identify allowance and state exclusions, if any, from the allowance price.)

Item	Price
((»	

ARTICLE 5 PAYMENTS

§5.1 PROGRESS PAYMENTS

§5.1.1 Based upon Applications for Payment submitted to the Architect by the Contractor and Certificates for Payment issued by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.

§5.1.2 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:

((»

§5.1.3 Provided that an Application for Payment is received by the Architect not later than the « last » day of a month, the Owner shall make payment of the certified amount to the Contractor not later than the « Twenty-fifth (25th) » day of the « following » month. If an Application for Payment is received by the Architect after the application date fixed above, payment shall be made by the Owner not later than « forty-five » (« 45 ») days after the Architect receives the Application for Payment.

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

§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

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 Applications 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, less 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 A201-2007, 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 AIA 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 here provisions 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.

§ 5.2 FINAL 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 be made in accordance with Section 9.10.6 of the AIA A201 General Conditions, as modified:

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(())
(())

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

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

§6.2 BINDING 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 competent jurisdiction.)

[« »] Arbitration pursuant to Section 15.4 of AIA 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

§7.1 The Contract may be terminated by the Owner or the Contractor as provided in Article 14 of AIA 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 AIA Document A201-2007 or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents.

§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 »

(())

§ 8.5 Neither the Owner's nor the Contractor's representative shall be changed without ten days written notice to the other party.

§ 8.6 Other provisions:

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

ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS

§ 9.1 The Contract Documents, except for Modifications issued after execution of this Agreement, are enumerated in the sections below.

§ 9.1.1 The Agreement is this executed AIA Document A101-2007, Standard Form of Agreement Between Owner and Contractor.

§ 9.1.2 The General Conditions are AIA Document A201-2007, General Conditions of the Contract for Construction.

§ 9.1.3 The Supplementary and other Conditions of the Contract:

Document	Date	Pages
<<Project Manual >>		

§ 9.1.4 The Specifications:

(Either list the Specifications here or refer to an exhibit attached to this Agreement.)

<<As identified in Exhibit A - Specification Index Sheet >>

§ 9.1.5 The Drawings:

(Either list the Drawings here or refer to an exhibit attached to this Agreement.)

<<As identified in Exhibit B - Sheet Index >>

§ 9.1.6 The Addenda, if any:

Number	Date	Pages
<<Addendum No. 1 >>	01/28/2020	

Portions of Addenda relating to bidding requirements are not part of the Contract Documents unless the bidding requirements are also enumerated in this Article 9.

§ 9.1.7 Additional documents, if any, forming part of the Contract Documents:

(())
(())

.2 Other documents, if any, listed below:

(list here any additional documents that are intended to form part of the Contract Documents. AIA Document A201-2007 provides that bidding requirements such as advertisement or invitation to bid, Instructions to Bidders, sample forms and the Contractor's bid are not part of the Contract Documents unless enumerated in this Agreement. They should be listed here only if intended to be part of the Contract Documents.)

<< Project Manual dated 01/16/2020
Exhibit "A" - Specification Index Sheet
Exhibit "B" - Sheet Index
Exhibit "C" - Contractor's Certificate of Insurance >>

ARTICLE 10 INSURANCE AND BONDS

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

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

Type of insurance or bond	_____	Limit of liability or bond amount (\$0.00)	_____
«See attached Exhibit "C" »			_____

This Agreement entered into as of the day and year first written above.

()
OWNER (Signature)

() ()
(Printed name and title)

()
CONTRACTOR (Signature)

() ()
(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

11 68 00	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 Subdrainage

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

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. **PRE-EMPLOYMENT**

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.
- b. 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. SPECIMEN COLLECTION

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

4. LABORATORY ANALYSIS

- 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 are 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;
- 3. Opioids;
- 4. Amphetamines; and
- 5. Phencyclidine (PCP).

The SAMHSA certified laboratory will perform initial screenings on all primary specimens. In the event that the primary 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 test results will undergo a review process by the MRO.
- 2. 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 be 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. TESTING DEVICES

Alcohol tests are to be conducted with only 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 performed 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 device that could be used to interfere with the collection process is present
10. Possession or wearing of a prosthetic or other device 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, counsel 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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