



**REGULAR MEETING  
BOARD OF SCHOOL TRUSTEES  
Plainfield Community School Corporation  
May 14, 2020  
7:00 P.M.**

**AGENDA**

- I. CALL TO ORDER**
- II. PRESIDENT'S PREROGATIVE AND CORRESPONDENCE**
  - A. Welcome Guests
  - B. Pledge of Allegiance
- III. PATRON'S INPUT ON AGENDA ITEMS**
- IV. CONSENT ITEMS**
  - A. Minutes of the April 9, 2020, Regular Meeting
  - B. Donations
  - C. Approve Use of PCMS ECA Funds
  - D. Revised 2020-2021 Transfer Policy
  - E. PCMS Textbook Adoption
  - F. Student Handbook Changes for All Schools
  - G. 2020-2021 Project Attend
  - H. Approve Pride Academy for 2020-2021 and Guilford Elementary for 2021-2022
  - I. Accept 2019 Annual Financial Report
  - J. Accept Parking Lot Maintenance
  - K. Approve Tax Warrant Resolution
  - L. Approve Elementary Security Camera Contract
- V. FINANCIAL REPORT AND CLAIMS**
  - A. Financial Summary and Fund Transfers – Mr. Wolfe
  - B. Claims: 53821-54114 – Mr. Wolfe
- VI. NEW BUSINESS**
  - A. Personnel – Mr. Olinger
  - B. Approve MOU w/Town of Plainfield for Donation – Mr. Olinger

**VII. BOARD POLICY**

- A. First Reading of Board Policy J-52: Student Mental and Behavioral Services Records
- B. First/Second Readings of Revised Board Policy J-5: Entrance Age for Kindergarten

**VIII. BOARD DISCUSSION**

**IX. OTHER ITEMS FOR CONSIDERATION**

**X. ADJOURNMENT**

**BOARD OF SCHOOL TRUSTEES**  
**Plainfield Community School Corporation**  
**April 9, 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 April 9, 2020, at 5:00 p.m.

Board of School Trustees member Scott Flood was present. Members Michael Allen, Katie Chamness, Brad DuBois, and Jessica Elston attended via conference call. Scott Olinger and Jud Wolfe were also in attendance. Pat Cooney attended via conference call. There were no guests attending the meeting.

**PRESIDENT'S  
PREROGATIVE**

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

Mr. Flood thanked the following people:

- parents and students for their patience and willingness to work with us
- teachers and administrators for adjusting so quickly and putting in so much extra work
- other staff members for their willingness to adapt and support our efforts
- community's first responders and medical personnel for taking such good care of us

**RECORD OF  
MARCH 12, 2020,  
WORK SESSION**

A motion was made by Brad DuBois and seconded by Mike Allen. A roll call vote was taken. The vote was Aye 5, Nay 0, and the Record of Work Session held on March 12, 2020, was approved.

**MINUTES OF  
MARCH 12, 2020,  
REGULAR MEETING**

A motion was made by Brad DuBois and seconded by Mike Allen. A roll call vote was taken. The vote was Aye 5, Nay 0, and the minutes from the March 12, 2020, Regular Meeting were approved.

**FIELD TRIPS & CAMPS**

A motion was made by Brad DuBois and seconded by Mike Allen. A roll call vote was taken. The vote was Aye 5, Nay 0, and the Board approved the field trips, camps and tutoring list.

**OBSOLETE EQUIPMENT**

A motion was made by Brad DuBois and seconded by Mike Allen. A roll call vote was taken. The vote was Aye 5, Nay 0, and the Board approved the list of obsolete equipment.

PERSONNEL	A motion was made by Brad DuBois and seconded by Mike Allen. A roll call vote was taken. The vote was Aye 5, Nay 0, and the Board approved the personnel recommendations as per Schedule A-1.
APPROVE TRANSPORTATION TECHNOLOGY SERVICES AGREEMENT	A motion was made by Brad DuBois and seconded by Mike Allen. A roll call vote was taken. The vote was Aye 5, Nay 0, and the Board approved the Transportation Technology Services Agreement.
APPROVE RESOLUTION FOR MONETARY DONATION TO HRH	A motion was made by Brad DuBois and seconded by Mike Allen. A roll call vote was taken. The vote was Aye 5, Nay 0, and the Board approved the Resolution for Monetary Donation to Hendricks Regional.
APPROVE RESOLUTION FOR COVID-19 SUPPLIES DONATION	A motion was made by Brad DuBois and seconded by Mike Allen. A roll call vote was taken. The vote was Aye 5, Nay 0, and the Board approved the Resolution for COVID-19 Supplies Donation.
APPROVE CONTRACT FOR BRENTWOOD COURTYARD IMPROVEMENTS	A motion was made by Brad DuBois and seconded by Mike Allen. A roll call vote was taken. The vote was Aye 5, Nay 0, and the Board approved the Contract for Brentwood Courtyard Improvements.
FINANCIAL SUMMARY	Mr. Wolfe presented the financial summary for the month of March. Mike Allen made the motion, Katie Chamness seconded and a roll call vote was taken. The vote was Aye 5, Nay 0, and the Board accepted the financial summary and fund transfers.
FINANCIAL REPORT AND CLAIMS	Mr. Wolfe presented the claims 53678-53820. Mike Allen made the motion, Katie Chamness seconded and a roll call vote was taken. The vote was Aye 5, Nay 0, and the Board approved payment of claims: 53678-53820.
BOARD POLICIES	A motion was made by Katie Chamness to approve Board Policy G-6: <i>Alcohol and Controlled Substance Testing Policy for Commercial Drivers License (CDL) Employees</i> and Brad DuBois seconded. A roll call vote was taken. The vote was Aye 5, Nay 0, and the motion passed.



2019-2020 2<sup>ND</sup>  
SEMESTER GRADES

Mr. Cooney presented a report on how 2<sup>nd</sup> semester grades will be handled at elementary, middle school, and high school levels. Brad DuBois made a motion to approve the grading plan as presented. Jessica Elston seconded the motion and a roll call vote was taken. The vote was Aye 5, Nay 0, and the plan was approved.

There being no further business, the meeting was adjourned.

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Scott Flood, President

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Katie Chamness, First Vice President

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Michael Allen, Second Vice President

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Jessica Elston, Secretary

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Brad DuBois, Parliamentarian

## **Donations**

### **May 14, 2020**

#### **Plainfield Community School Corporation**

1. Ambrose Services has donated \$2,000.00 to assist with the cost of serving meals during the COVID-19 closure.
2. Just Be Kind Club has donated \$300.00 to the Imagination Lab.
3. Mary Giesting has donated \$99.28 for materials to make face shields which will be donated to HRH.
4. Tri Kappa has donated \$500.00 to assist with the cost of serving meals during the COVID-19 closure.

#### **Plainfield High School**

1. Allison Transmission has donated \$1,000.00 to Robotics.
2. Ray and Carolyn Saxman Student Assistance Fund, via Hendricks County Community Foundation, has donated \$999.00 to Student Assistance.
3. Cody Blanton Memorial Fund has donated \$195.00 to MOMH/Life Skills.
4. Plainfield Choral Boosters has donated \$689.82 to Choir.
5. Duke Energy Foundation has donated \$400.00 to the Student Government/Riley Dance Marathon.
6. Imburgia Orthodontics has donated \$500.00 to Robotics
7. Plainfield Choral Boosters has donated \$144.53 to Choir.
8. Indiana Members Credit Union has donated \$300 to the Dance Team.
9. Australian Gold has donated \$200 to Student Government/Riley Dance Marathon.
10. Durand Vanderbush has donated \$35 to Athletics.
11. Hendricks County Community Foundation has donated \$3,150 to Student Assistance.

#### **Plainfield Community Middle School**

1. Box Tops for Education has donated \$19.20 to the Student Activities fund.

#### **Clarks Creek Elementary**

1. Duke Energy has donated \$100.00, on behalf of Amanda Mullenix, to the Student Activities fund.
2. Sarah Baker & Karen McAdams both donated their Flat Rock field trip refund of \$20.00 each (\$40.00 total) to the Student Activities fund.



## PLAINFIELD COMMUNITY MIDDLE SCHOOL

Plainfield Community Middle School • 709 Stafford Road • Plainfield, IN 46161 • P 317-131-3966 • F 317-131-3965  
n°1v1.plainfield.k12.in.us

### Memorandum

**To:** Jud Wolfe

**From:** Don Dones, PCMS Athletic Director

**Date:** April 24, 2020

**RE:** Board Approval ECA Expenditure

Requesting approval for the purchase of a new score table for our main gym. The installation of new bleachers in our Auxiliary Gym allows adequate space for a portable score table when both gyms are used simultaneously. A new table for our main gym allows the fonner table to replace an interim one designed and built by our custodial staff from in-house materials.

The following quote was received from Anthem Sports:

- |  |            |
|--|------------|
| 1) Pro-Bound Folding Scorer's Table... | \$1,142.95 |
| 2) Artwork...                          | \$494.95   |
| 3) S/H...                              | \$286.99   |
| 4) Total...                            | \$1,924.89 |

USE of ECA FUNDS  
DW 04/24/2020



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

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## IMPORTANT POLICY CHANGE: NON-RESIDENT TRANSFER STUDENTS

For the 2020-2021 school year, Plainfield Community School Corporation:

- Will continue to accept transfer applications from currently enrolled transfer students.
- Will accept new transfer applications from other non-resident students per the schedule below:

Grades K-12 – Unlimited new students\*\*

**\*\* No transfer applications will be accepted for Pride Academy due to building capacity.**

These updated policy guidelines will allow the district to maintain reasonable class sizes and continue to provide the best education for all Plainfield students.

Enrollment for non-resident students for the 2020-2021 school year, meeting the above criteria, will begin March 2, 2020, and go through June 1, 2020.

## Language Arts Adoption for Plainfield Community Middle School

*Courses Adopting Texts: Amplify ELA 6-8*

**What is Amplify?** A blended curriculum designed for middle school students and teachers. It provides differentiation that supports all students with reading complex texts, and an interactive eReader with an array of multimedia tools. Embedded assessments allow for uninterrupted instructional time.



### **Additional Support through this Adoption:**

- Quests embedded (project design) optional
- Close reading and writing embedded in every lesson.
- Engaging pieces with a blend of traditional text and modern informational text
- Vocabulary: differentiated for each student. Blend of academic and content. Interactive “game” approach that allows students to progress at their own pace.
- Engaging images, text, and activities.
- Compiles data for teachers that is usable.
- Built in flex day every 4-5 days to respond to data
- Scores writing samples weekly→ designed to build endurance
  - Based on depth, conventions, text evidence, and key words
  - Asks students to respond to reading passages (Format follows ILEARN split screen.)
  - Text is not leveled. However, teachers have the ability to scaffold questioning 6 ways: ELL, moderate, substantial (LD) or scaffolding needs, Core, Light (approaching grade level), and Challenge (advanced)
  - Teachers can manually group students into different levels for each assignment by quickly dragging and dropping into the ability level.
- Assessments often include a blind read and application of skills learned.
- Close reading questions→ pulls out important moments and asks critical thinking questions in student friendly way
- Incorporates SEL into curriculum (Feeling charts, purposeful informational text, fostering empathy, and student collaboration)
- Collection of text is very culturally diverse
- Access to other apps (will continue to grow): Vocab, Spotlight, Quill
- Grammar instruction- interactive, adaptive exercises, tips, feedback for students. ( Not grammar units.)
- Designed by a Tech program
- PD offered to design program for us
- Utilizes some graphic novels
- Student book--can write in and annotate
- Writer’s notebooks (one per unit)
- Teaches literacy by embedding science and social studies topics into units (scientific and historical text)
- Library access--any excerpt in book, students have access to full novel online (approximately 650 full length novels)
- Dramatic readings (different readers using inflection for readings)
- Hits all Indiana standards, but designed for Common Core
- Pulls rosters through Clever
- Font size and questions are friendly for middle school
- Program is scripted which allows for a “tight” curriculum, but you don’t have to follow the scripting.
- Formative Assessments
  - Solos (individual work)
  - In-lesson reading activities (individual or groups)
  - In-lesson writing prompts (individual)
  - Exit tickets (individual)
- Summative Assessments
  - Unit essays
  - Unit reading assessments
  - Interim assessments (show progress toward EOY testing/tests ELA skills & reading comprehension)

### ***Adoption Process***

- November 8, 2019
  - Meeting with McGraw-Hill representative to discuss McGraw-Hill Study Sync at Plainfield Community Middle School. Demo accounts were set up for Plainfield teachers to begin evaluating the program.
- November 15, 2019
  - Meeting with the Amplify representative to explore Amplify ELA at Plainfield Community Middle School. Demo accounts were set up for Plainfield teachers to begin evaluating the program.
- December 5, 2019
  - Meeting with the Amplify representative to explore Amplify ELA at Plainfield Community Middle School. Demo accounts were set up for Plainfield teachers to begin evaluating the program.
- December 16, 2019
  - In-depth presentation from Amplify representatives to investigate their product with ELA teachers. Demo accounts were set up for Plainfield teachers to begin evaluating the program. After discussion with teachers, this text was determined to be far superior to the others we reviewed and the textbook of choice for PCMS.
- December 20, 2019
  - Pilot meeting to discuss two 8th grade teachers piloting the Amplify curriculum semester 2 of 2020.
- January 10, 2020
  - Coordination meeting to discuss technology requirements for the pilot. Sample textbooks and plan for parent review of materials.
- February 25, 2020
  - Meeting to discuss finalized pricing and book rental
- April 10, 2020
  - Sample textbooks and plan for parent review of materials. Parents who reviewed and approved: Shannon Wagner, Rachel Pace, Libby Snider, Michelle Becker, Christy Paddock

### ***Pricing***

Grades 6-8 \$16.67

*Based on our review of materials, we would like to ask the Board to approve the adoption of Amplify ELA.*

## Elementary Handbook Changes for 2019-20, Part B

Pg.	Section	Previous Language	Change Made	Notes
B2	Excused Absences	Illness verified by note from parent/guardian	Illness verified by note or phone call from parent/guardian	Added “or phone call”
B3	Prearranged Absences	Taking a student out of school for a vacation that does not count as an educational activity <u>would be</u> an unexcused absence.	Changed to “qualifies as”	
“ “	“ “	1. Parents must sign a form for a prearranged absence and submit that form to the principal or assistant principal’s office.	Parents must <u>obtain and</u> sign a form for a prearranged absence and <u>return</u> that form	For clarity
B4	Make-Up Work	If a child needs to miss school due to illness, make-up work will be sent home to the student by parental request <b>only</b> after the student has missed <b>two days</b> of school. A substitute teacher will not be required to gather make-up work if a request for homework is made on a day that a substitute teacher is in the classroom. Upon returning from an absence, it is the responsibility of the student to contact the teacher to receive missed assignments. A note explaining any absence is required to permit a student to make up missed work.	If a child needs to miss school due to illness, make-up work will be sent home to the student by parental request <b>only</b> after the student has missed <b>two days</b> of school <u>and should be made by 9:00 a.m. on the day you’d like to pick up work at the end of the day. If a request for homework is made on a day that a substitute teacher is in the classroom, the work will be gathered upon the teacher’s return.</u> Upon returning from an absence, it is the responsibility of the student to contact the teacher to receive missed assignments. A note <u>or phone call</u> explaining any absence...	Substitutes are not always able to gather make-up work as it often needs to be gathered from previous days when the sub was likely not in class; this needs to be overseen by the classroom teacher.

## Elementary Handbook Changes for 2019-20, Part B

B5	Tardies	Students arriving to school after 8:50 a.m. must be signed in by an adult	Students arriving to school after 8:50 a.m. must be signed in by an adult <u>at the main office...</u>	Added for clarity
B5	Academics	Unique experiences, such as odysseys in The Imagination Lab, also add to the academic program and prime students to become critical thinkers and empowered learners.	Unique experiences, such as odysseys in The Imagination Lab, and time spent developing the skills of design thinking and the 4C's (cooperation, communication, critical thinking, and creativity) also add to the academic program and prime students to become empowered learners.	
B5	Conferences	Parent-Teacher conferences are scheduled for all parents during the first semester of the school year. However, to keep the lines of communication open, it may be desirable for parents and teachers to talk or meet from time to time concerning students. Please make an appointment with your child's teacher when requesting a conference. Call, email, or write the teacher a note to let him/her know that a conference is requested. Parents will not be allowed to go to the classroom to conference with a teacher during instructional time.	Parent-Teacher conferences are scheduled as needed. It is our intention to keep the lines of communication open between school and home throughout the year. If you'd like to request a conference with your child's teacher, please make an appointment by calling, emailing, or writing a note to the teacher. Parents arriving without a scheduled meeting time will not be allowed to go to the classroom to conference with a teacher during instructional time, but we will attempt to schedule your meeting quickly to resolve your concerns.	It is likely that we will not have a designated day for parent-teacher conferences next year. This revised statement takes that into account and spells out the process for parents to call a conference.
B6	W-APT		Others whose Placement Test results reveal that they are already proficient will	Added for clarity



## Elementary Handbook Changes for 2019-20, Part B

			be exempt from further programming and ELL testing.	
B6	Parental Notification	The letter will state that the student will be receiving ELL services appropriate to the student's English language proficiency, and must provide an opportunity for the parent to decline these services for their child.	The notification letter will either state the ELL services for which the student will be eligible based on his/her English language proficiency or that the child has demonstrated proficiency in English. If a student is eligible for services, a parent will have the right to decline these services for their child.	Reworded and added the idea that a child's proficiency in English may also be reported on this letter, signifying that no services are needed.
B7	Field Trips	Field trips are provided...	Field trips may be provided	Unknown at this time
B8	Grading	Students are assessed as appropriate for their grade levels, with K-2 utilizing a standards-based reporting system of student progress, and grades 3-5 on a traditional letter-grade scale,	Students are assessed as appropriate for their grade levels, with lower grades utilizing a standards-based reporting system of student progress, and upper grades on a traditional letter-grade scale	Prior to COVID discussions were underway to change gr. 2 to letter and SBR; unknown how this will proceed
B8	Report Cards	In addition to the written report, parent conferences will be utilized	In addition to the written report, parent conferences <u>may</u> be utilized	Calendar change
B9	Parents' Right to Know	Additionally, the information provided to you will be in an understandable uniform format in a language that you can understand.	Additionally, the information provided to you will be in a language and format that you can understand.	More succinct language

## Elementary Handbook Changes for 2019-20, Part B

B10	Bullying	Any student or parent who has knowledge of conduct in violation of this rule or any student who feels he/she has been bullied in violation of this rule should immediately report the conduct to the principal or dean of students as it is their responsibility for all Investigations of student misconduct including bullying. A student or parent may also report the conduct to a teacher or counselor who will be responsible for notifying the principal or dean.	Any student or parent who has knowledge of conduct in violation of this rule or any student who feels he/she has been bullied in violation of this rule should immediately report the conduct <u>to a school administrator</u> , as it is their responsibility for all Investigations of student misconduct including bullying. A student or parent may also report the conduct to a teacher or counselor who will be responsible for notifying <u>administration</u> .	Roles may change; a more general term will be more long-lived
“ “	“ “	The principal shall investigate immediately all reports of bullying made pursuant to the provisions of this rule. Such investigation must include any action or appropriate responses that may be taken...	The principal shall investigate immediately all reports of bullying made pursuant to the provisions of this rule. Such investigation must include <u>documentation of</u> any action or appropriate responses that may be taken...	More in alignment with requirements
B11	Cell Phone Content and Usage	Elementary students are not permitted to use cell phones on school grounds, unless explicitly allowed by a teacher for school purposes (i.e. as an instructional tool).	Elementary students are not permitted to use cell phones on school grounds, on the bus, or at school functions unless explicitly allowed by the teachers or supervising adult.	Adds inclusion of the bus but gives discretion to the driver
“ “	“ “		Any personal communication device, which includes cell phones, may not be powered on during normal school hours or during arrival or dismissal and should remain off in a student's backpack if it must be brought to school. (Again, it is	Moved forward from later in the document: previously under "Voicemail and

## Elementary Handbook Changes for 2019-20, Part B

			strongly recommended that <i>no</i> students bring cellphones to school; the school is not responsible for these.) Following an initial warning, any further use of communication devices used in violation of this policy will result in confiscation of the device and a parent or guardian will be required to pick up the device from the school office during normal hours.	Telephones”
B15	Suspension or Expulsion		15. e. Violation of school corporation nondiscrimination policy or harassment policy	Added
B17	School Bus Rules		14. Use of any electronic devices is solely at the discretion of the bus driver.	Discussed with Dean
B18	Severe Misbehavior	Students do not go through the above steps for severe behaviors such as fighting...	Students do not go through the above steps for severe behaviors <u>and may lose bus privileges immediately</u> for behaviors such as fighting,	Adding emphasis to the repercussions for severe misbehavior
B18	Emergency Bus Situations	4. Students may <b>not</b> be released to friends or other relatives, under <b>any</b> circumstances.	Students may <b>not</b> be released to friends or other relatives <u>not listed in PowerSchool as emergency contacts</u> under <b>any</b> circumstances.	Previous statement was not accurate as written
B19	Student Dress	5. Beauty care items such as hair spray, make-up, and hair dryers should not be brought to school.	Beauty care items such as hair spray, make-up, and <u>perfume</u> should not be brought to school.	I've never seen a hair dryer, but I have seen perfume!

## Elementary Handbook Changes for 2019-20, Part B

B20	Vandalism	Students who destroy or vandalize school property will be required to pay for losses or damages. If students willfully destroy school property, suspension and subsequent expulsion may be necessary as well as police intervention.	Students who <u>willfully</u> destroy or vandalize school property will be required to pay for losses or damages. <u>Suspension, subsequent expulsion, and reporting to appropriate law enforcement may also result.</u>	Added for accuracy  Reworded for clarity
B22	Food Allergies	<p>Please notify the food service director in writing if your child has a specific food allergy that you would like the school cafeteria to be aware of. If there is a need to substitute the appropriate food/beverage item for a specific food allergy, please submit the following in writing to the food service director:</p> <ol style="list-style-type: none"> <li>1. An identification of the medical or other special dietary conditions, which restrict the child's diet.</li> <li>2. The food or foods to be omitted from the child's diet.</li> <li>3. The food or choice of foods to be substituted. <b><i>A recognized medical authority must sign a permission note for this substitution.</i></b> If you have any questions regarding food allergies, please contact the Plainfield Food Service Director Kelly Collins at (317) 838-3662.</li> </ol>	<p><b>FOOD ALLERGIES</b></p> <p>If your child has a specific food allergy that you would like the school cafeteria to be aware of, please submit a "Student Information" sheet which can be found under "Food Services" on the school corporation's website.</p> <p>In order to request special accommodations, the following steps will need to take place:</p> <ol style="list-style-type: none"> <li>1. Parent(s)/Guardian(s) must complete the Special Dietary Needs Medical Statement form and immediately return it back to the school. This form can be found on the school corporation's website.</li> <li>2. Food Services will review and process the request.</li> <li>3. Additional medical signatures may be requested. For example, if the substitutions needed for accommodations fall outside of the USDA meal pattern, the</li> </ol>	Updated per Kelly Collins

## Elementary Handbook Changes for 2019-20, Part B

			<p>medical statement form must be signed by an authorized medical authority with prescriptive privileges in the State of Indiana.</p> <p>4. Accommodations will be adjusted accordingly based on review.</p> <p>All forms can be mailed to Plainfield Community School Corporation, 985 Longfellow Dr. Plainfield, IN 46168 att: Food Services or emailed to <a href="mailto:kcollins@plainfield.k12.in.us">kcollins@plainfield.k12.in.us</a>. Please call the Food Service Office at 317-839-2578 with any questions.</p>	
B23	Animals		<p>6. <u>Other parents will be given an opportunity to state that they do not want their child to interact with the visiting animal.</u></p>	Added
B23	Book Rental	...but not limited to lost or damaged textbooks or library books, cafeteria fees, library books, extracurricular activities, and tuition...	but not limited to lost or damaged textbooks or library books, cafeteria fees, extracurricular activities, and tuition,	Removed "library book" - Redundant
B24	Emergency Closings	...all parents are notified of this decision through the School Messenger messaging system...	...all parents are notified of this decision through the <u>Parent Square</u> messaging system...	Change in program
B25	Notes from Home	1. When going home in a different method than usual such as riding a different bus, walking to someone else's house, or being picked up by	<u>Such a note should include the first and last names of the person picking up the child, when applicable.</u>	Added to the end of #1 for safety

## Elementary Handbook Changes for 2019-20, Part B

		someone other than a parent or guardian.		
B25	Notes from Home	6. When leaving school with anyone other than the parent or guardian		Deleted - repeat of #2
“ “	Picking Up Children	2. Students are to be signed out of school from the <b>nurse's</b> office or front office.	2. Sign out your child in the front office where directed.	Changed wording
B26	Student Images			Removed entirely; repeated verbatim in tech section
B26	Sunscreen		In 2018, Indiana became the first state to allow students to carry sunscreen to and from school without considering it a “medication.” If you choose to send your child to school with sunscreen to apply before outdoor play or lessons, please mark it clearly with his/her name and discuss proper use and application with your child. It should remain sealed (recommended to put it in a zippered plastic bag to prevent spills) in your child's backpack until needed. Aerosol cans are not permitted.	Entire section was added per legislation
“ “	Telephone and Voicemail	Each classroom is equipped with a telephone to better facilitate communication...	Each classroom is equipped with a telephone for safety reasons and to better facilitate communication...	Emphasis on safety measures

## Elementary Handbook Changes for 2019-20, Part B

	Access			
“ “	“ “	You may leave messages 24 hours a day.	You may leave messages 24 hours a day. (See section on Reporting Absences.)	
B27	Changes to a Student's Dismissal Plans	If there is an emergency requiring a change of plans for your child, in most cases you should contact the school office.	If there is an situation requiring a change of plans for your child, please send in a note to the teacher that morning.	Added heading  Changed contact method for non-emergency changes
B27	“ “		<p>If an emergency change must be made after the school day has begun, the parent should contact the school office no later than 2:00 p.m. to ensure that proper communication to the student and teacher can occur before dismissal.</p> <p>Parents should not use email to communicate emergency plans, as the teacher may not see this until after school..</p>	Added
B28	Medications	NO medication will be given or dispensed by the school nurse or any other school employee <b>without</b> written permission by both the child's legal guardian AND the child's physician.	NO <u>prescription</u> medication will be given or dispensed by the school nurse or any other school employee <b>without</b> written permission by both the child's legal guardian AND the child's physician.	Revised for accuracy

## Elementary Handbook Changes for 2019-20, Part B

B28	Medications	The school office should have a record of students' allergies, etc.	Parents should provide the school nurse with a record of students' allergies, etc	Clarity
B29	“ “	It is vitally important that each student's enrollment record <b><i>include an emergency number</i></b> . This is a number at which someone can be reached in case of an emergency, and the parent is not immediately reachable. Arrangements should also be made by the parent/guardian for a place where we may send a child who becomes ill at school. <u>A parent or legal guardian must sign these cards.</u>		Deleted sentence - cards are no longer used; this is done through registration
B29	Visitors	We are grateful to have so many involved parents and community members involved in our schools and welcome scheduled volunteers, <u>lunchtime guests,</u> and other visitors for a variety of reasons. The front doors closest to the office will be the only unlocked doors during school hours and are the way by which all visitors must enter the building. Due to our concern about the safety and protection of our children, all parents and visitors must check-in at the office and receive a visitor's badge through our Safe Visitor system before going to any part of the building. <u>Locations that each guest has been approved to visit (lunchroom, classroom, etc.) will be indicated on the badge.</u> Please note		Removed all underlined portions; unsure whether we will be able to have guests for lunch or hold school assemblies; adding destinations to badges is handled differently at different schools



## Elementary Handbook Changes for 2019-20, Part B

		that photo identification is required with the Safe Visitor system and must be presented in order to enter the school building beyond the office. Parents may request permission to visit classes while they are in session throughout the year and are welcome at many <u>s chool assemblies and</u> special programs.		
B30	Visitors	When visiting for lunch (allowed after the first month of school), visitors will meet students in the cafeteria.	If a school allows visitors for lunch, they will meet students in the cafeteria.	Uncertain if this will be allowed
B30	Technology			Updated with new AUP per John Crum
B34				Updated with new document from Tracy Ballinger



Plainfield Community Middle School

**\*\*CHANGES/ADDITIONS FOR THE BOARD\*\***  
**2020-2021**

## VISITORS

Plainfield Community Middle School operates a closed campus. Parents are welcome at all times and should report to the Main Office **upon entering the school through Door #1** with a state-issued ID to receive a visitor's badge.

**Commented [DC1]:** Page 4 – Added terminology to describe the door to enter for the Main Office.

## STUDENT LUNCH/MEAL ACCOUNTS

The National School Lunch Program (NSLP) requires school food service authorities to establish written administrative guidelines and procedures for meal charges. Plainfield Community School Corporation will adhere to the following meal charge procedure.

**Commented [DC2]:** Page 4 – Updated terminology provided by Mrs. Collins.

- Student meal accounts are expected to be prepaid before meal service begins.
  - o **Debit or credit card** Funds may be applied to a student's lunch account by debit or credit card through E-funds or SendMoneyToSchool.com. These may be accessed thru the school's website: <http://www.plainfield.k12.in.us/food-services-4>
  - o **Cash or checks**
    - i. Students may bring cash or checks to school **in a sealed envelope marked lunch**, with the child's name and student ID number on the outside of the envelope. Envelopes must be dropped in the mailboxes no later than 8:55 a.m. for money to be in their account that day. Mailboxes are located throughout the school.
    - ii. No change is given at any grade level.
- We recognize that sometimes oversights occur. With that in mind, we have established a practice that allows students to charge their meals, as long as parents have established and maintained a good credit history of making payments on their food service accounts.
  - o Students **in grades K-8** may charge up to 2 breakfasts and 2 lunches  
~~o—Students in grades 9-12 may charge up to 1 breakfast and 1 lunch~~
  - o Students will not be allowed to charge extra main entrees, or items from the "a la carte" menu, at any time.
  - o If payment has not been made when the charge allowances have been met, an alternate meal will be offered for a charge of \$0.90.
  - o Students will never be refused a meal for non-payment.
- Schools will provide a meal consisting of a cheese sandwich, vegetable **or fruit** and milk to any student, regardless of whether they pay reduced or full price, when the student has reached their charge limit. However, if the student has enough money in hand for a meal that day, they will not be denied a meal.
- The food service department will email letters each day to parents of students **when their account reaches \$5.00 or below who carry negative balances of \$5.00 and above**, if an email address is on file.
- All accounts must be paid at the end of each semester. Negative balances of more than \$25.00 at such time will require the Corporation to take action by means of a collection agency.
- Students who graduate or withdraw from the corporation and have \$5.00 or more left in their food service account will be notified by mail at the end of the school year, with the option to transfer the funds to another student's account or to receive a refund. If no response is received within 30 days, the student's account will be closed and the funds will no longer be available. Unclaimed remaining balances will be transferred to the Cafeteria fund. Refund forms are available on the school website under Food Services: <http://www.plainfield.k12.in.us/o/plainfield-community-school-corporation/page/food-services-4>

## FOOD ALLERGIES

If your child has a specific food allergy that you would like the school cafeteria to be aware of, please submit a "Student Information" sheet which can be found under "Food Services" on the school corporation's website.

In order to request special accommodations, the following steps will need to take place:

1. Parent(s)/Guardian(s) must complete the Special Dietary Needs Medical Statement form and immediately return it back to the school. This form can be found on the school corporation's website.
2. Food Services will review and process the request.
3. Additional medical signatures may be requested. For example, if the substitutions needed for accommodations fall outside of the USDA meal pattern, the medical statement form must be signed by an authorized medical authority with prescriptive privileges in the State of Indiana.
4. Accommodations will be adjusted accordingly based on review.

**Commented [DC3]:** Page 5 – Updated terminology provided by Mrs. Collins.

All forms can be mailed to Plainfield Community School Corporation, 985 Longfellow Dr. Plainfield, IN 46168 att: Food Services or emailed to [kcollins@plainfield.k12.in.us](mailto:kcollins@plainfield.k12.in.us). Please call the Food Service Office at 317-839-2578 with any questions.

If your child has a specific food allergy that you would like the school to be aware of, please notify the corporation's food service director in writing. If there is a need to substitute the appropriate food/beverage item for a specific food allergy, please submit the following in writing to the food service director:

1. ~~An identification of the medical or other special dietary condition which restricts the child's diet.~~
2. ~~The food or foods to be omitted from the child's diet.~~
3. ~~The food or choice of foods to be substituted.~~

**This must be signed by a recognized medical authority.**

## STUDENT ARRIVAL AND DISMISSAL

Doors open for student arrival, including car riders, at 7:30. Those who arrive by car should plan to be at school no later than 7:45 to be in their classrooms, ready to learn by the 7:50 bell.

Parents providing transportation must drop off/pick up their child up at Door #1. The safety and security of all students depends on patience with the car-rider process. Slower speeds, patience, awareness, and caution are the keys to a safe arrival and dismissal of our students. Student drop-off begins at 7:30. Students should not be dropped off prior to 7:30 unless there is previously scheduled reason with a staff member (i.e. study session, club meeting, etc.). All car riders should be seated in drop-off vehicles on the passenger side so they will be ready to exit and enter on the "school side." Parents should remain in vehicles.

At arrival and dismissal, vehicles should line up in the three cuing lanes by entering off of Longfellow Ln. and move forward to the speed table as far as possible. This will speed things up for everyone. Vehicles should merge left to right once crossing the speed table. Students will be allowed to only exit and enter cars that are moved up past the speed table and far enough so as to be parallel to the building along the sidewalks. Students should never be called to walk between cars to access their ride. Upon dropping off/picking up students, all vehicles must exit by turning right onto Stafford Rd.

### TRANSPORTATION

Parents providing transportation before and after school should drop off/pick up their children at Door #1 or Door #17 before 7:50 a.m. and after 2:50 p.m. Parents who need to pick up or drop off their child during the school day (7:50 a.m. – 2:50 p.m.) can do so at Door #1.

### EARLY STUDENT ARRIVAL

The PCMS office opens at 7:00 a.m. Students who arrive to school prior to 7:30 a.m. must enter Door #1 and remain in the lobby.

**Commented [DC4]:** Page 6 – Updated arrival and dismissal procedures for our new main entrance.

## HEALTH CURRICULUM

All health classes contain a segment on human growth and development. This particular component of the curriculum is required by state statute.

**Commented [DC5]:** Page 7 – Removed this section to reflect our current practice.

## GUIDANCE SERVICES

(317) 838-3672

Mrs. Stacy Mattern – 6th Grade Counselor, Director of Guidance

Ms. Megan Hamilton – 7th Grade Counselor

Mr. Wes Woodson – 8th Grade Counselor

The guidance staff is trained to assist students in their personal, social, and vocational development.

Students are encouraged to drop by the guidance office to speak with their counselor before and after school. Except for emergency situations, however, students will be seen during class hours by appointments only. Forms to request an appointment are available in the guidance office. The guidance counselors urge students to bring their problems or concerns to them.

**Commented [DC6]:** Page 7 – Updated grade-level counselors for next school year.

## WITHDRAWAL OF STUDENTS

The school should be notified at least two days in advance of a student's pending withdrawal. The student will receive a withdrawal form and

**Commented [DC7]:** Page 7 – Added terminology about returning devices for 1:1 when withdrawing from school.

instruction from the office. Textbooks, library books, fines and 1:1 device must be returned cleared before the student leaves school.

## PLAINFIELD COMMUNITY MIDDLE SCHOOL ATTENDANCE POLICY

Indiana Law and School Board Policy require regular school attendance. Student absences beyond eight days require medical verification. Parents will be notified when the student has accumulated his or her fifth sixth absence. If absent for the day, students are not allowed to attend or participate in extra-curricular activities that day unless the absence is excused by a doctor.

### REPORTING ABSENCES

Parents should call report to the school Attendance Office by telephone (317-838-3966) on the day of the absence giving the reason for the absence. The attendance line is available 24 hours a day. The school will attempt to contact parents by telephone to check on absences not reported. The absence will be regarded as unexcused until the parent contacts (written note or phone call) the school stating the reason for the absence. All medical notifications must be submitted within one week to be excused. Parents will be informed promptly of any irregularity in attendance.

**Commented [DC8]:** Page 7 – Updated terminology to reflect our current practices regarding attendance letters and communication from parents about their child’s absence.

### DETENTION:

A middle school teacher or school principal (or designee) may assign detention. Detentions are served in the Student Services Office Room 849 from 7:00 a.m. to 7:30 a.m. Students serving detention should enter the building at Door #1 and proceed to the Student Services Office.

### 3. FRIDAY SCHOOL:

A school principal (or designee) may assign Friday School. Friday Schools are supervised by a teacher in a classroom. Friday School begins after the close of school at 3:00 p.m. and ends at 6:00 6:30 p.m. Students will exit the building at Door #1 by the Main Office.

**Commented [DC9]:** Page 10 – Updated the location of detention and the end time of Friday School.

## GROUND(S) FOR SUSPENSION OR EXPULSION

The grounds for suspension or expulsion listed in the STUDENT MISCONDUCT section below apply when a student is:

- On school grounds immediately before, during, and immediately after school hours and at any other time when the school is being used by a school group;
- Off school grounds at a school activity, function, or event;
- Traveling to or from school or a school activity, function, or event, or
- During summer school and E-learning days.

**Commented [DC10]:** Page 10 – Added “E-Learning Days” as a time when school rules apply.

## STUDENT MISCONDUCT AND/OR SUBSTANTIAL DISOBEDIENCE

Grounds for suspension or expulsion are student misconduct and/or substantial disobedience. The following rules define student misconducts and/or substantial disobedience for which a student may be suspended or expelled. include examples of student misconduct or substantial disobedience, but are not limited to:

- Using violence, force, noise, coercion, threat, intimidation, fear, passive resistance, pranks, or other conduct constituting an interference with school purposes, or urging other students to engage in such conduct. The following enumeration is only illustrative and not limited to the type of conduct prohibited by this rule:
  - Occupying any school building, school grounds, or part thereof with intent to deprive others of its use.
  - Blocking the entrance or exits of any school building or corridor or room therein with intent to deprive others of lawful access to or from, or use of the building, corridor, or room.
  - Setting fire to or damaging any school building or property.
  - Prevention of or attempting to prevent by physical act the convening or continued functioning of any school or education function, or of any meeting or assembly on school property.
  - Intentionally making noise or acting in any manner so as to interfere with the ability of any teacher or any other person to conduct or participate in an educational function.
  - Conspiring to violate any school rule or state law.
- Engaging in any kind of aggressive behavior that does physical or psychological harm to another person or urging of other students to engage in such conduct. Prohibited conduct includes coercion, harassment, bullying, hazing, or other comparable conduct.
- Engaging in violence and/or threat of violence against any student, staff member, and/or other persons. Prohibited violent or threatening conduct includes threatening, planning, or conspiring with others to engage in a violent activity.

**Commented [DC11]:** Pages 10-14 – Updated the student misconducts that are grounds for suspension and expulsion and aligned them with the PHS student handbook.

4. Causing or attempting to cause damage to school property, stealing or attempting to steal school property.
5. Causing or attempting to cause damage to private property, stealing or attempting to steal private property.
6. Causing or attempting to cause physical injury or behaving in such a way as could reasonably cause physical injury to any person. Self-defense or reasonable action undertaken on the reasonable belief that it was necessary to protect some other person does not constitute a violation of this rule.
- ~~7. Threatening or intimidating any person for any purpose, including obtaining money or anything of value from the student.~~
7. Threatening or intimidating any person for any purpose, including obtaining money or anything of value.
8. Threatening (whether specific or general in nature) injury to persons or damage to property, regardless of whether there is a present ability to commit the act.
9. Failing to report the actions or plans of another person to a teacher or administrator where those actions or plans, if carried out, could result in harm to another person or persons or damage property when the student has information about such actions or plans.
10. Possessing, handling, or transmitting any object, including a knife, that can reasonably be considered a weapon, is represented to be a weapon, looks like a weapon, or that in the manner it is used, or could ordinarily be used, or is intended to be used, is readily capable of causing serious bodily injury. ~~Possessing, handling, or transmitting a knife or any object that can reasonably be considered a weapon, is represented to be a weapon, or looks like a weapon.~~
11. Possessing, using, transmitting, or being affected by any controlled substance, prescription drug, narcotic drug, hallucinogenic drug, amphetamine, barbiturate, marijuana, ~~Spice/K2~~, alcoholic beverage, intoxicant or depressant of any kind, or any paraphernalia used in connection with the listed substances, including lighters and matches. Also prohibited is the consumption of any of the stated substances immediately before attending school or a school function or event; ~~Low THC Extract products as defined by state law are included in this rule and/or violations of the school corporation administration of medication policy are included in this rule.~~
  - a. Exception to Rule 11: a student with a chronic disease or medical condition may possess and self-administer prescribed medication for the disease or condition if the student's parent has filed a written authorization with the building principal. The written authorization must be filed annually. The written authorization must be done by a physician and must include the following information:
    1. That the student has an acute or chronic disease or medical condition for which the physician had prescribed medication.
    2. The nature of the disease or medical condition requires emergency administration of the prescribed medication.
    3. The student has been instructed in how to self-administer the prescribed medication.
    4. The student is authorized to possess and self-administer the prescribed medication.
12. Possessing, using, or transmitting any substance which is represented to be or looks like a narcotic drug, hallucinogenic drug, amphetamine, barbiturate, marijuana, ~~Spice/K2~~, alcoholic beverage, stimulant, depressant, or intoxicant of any kind.
13. Possessing, using, transmitting, or being affected by caffeine-based substances, substances containing Phenylpropanolamine (PPA), or stimulants of any kind, be they available with or without a prescription.
14. Possessing, using, distributing, purchasing, or selling tobacco or nicotine-containing products of any kind or in any form. ~~These products include e-cigarettes, vaping devices, any type of look-alike products or other related products or devices associated with tobacco or nicotine use or electronic nicotine delivery systems.~~
- ~~15. Possessing, using, or transmitting an electronic cigarette (generally known as "e-cigarette") is prohibited, which includes anything that looks like or is represented to be an electronic cigarette.~~
15. Offering to sell or agreeing to purchase a controlled substance or alcoholic beverages.
16. Engaging in the selling of a controlled substance or engaging in a criminal law violation that constitutes a danger to other students or constitutes a danger to other persons or constitutes an interference with school purposes or an educational function.
17. Failing in a number of instances to comply with directions of teachers or other school personnel during any period of time when the student is properly under their supervision, where the failure constitutes an interference with school purposes or an educational function.
18. Failing to completely and truthfully respond to questions from a staff member regarding school-related matters including potential violations of the student conduct rules or state or federal law.
19. Falsely accusing any person of sexual harassment, or of violating a school rule, and/or a state or federal law.
20. Engaging in any activity forbidden by the laws of Indiana that constitutes an interference with school purposes or an educational function.
21. Aiding, assisting, or conspiring with another person to violate these student conduct rules or state or federal law.
22. Engaging in academic dishonesty, including cheating, intentionally plagiarizing, wrongfully giving or receiving help during an academic examination, and wrongfully obtaining test copies or scores.
23. Taking, recording, displaying and/or distributing pictures (digital or otherwise), video or audio recordings without the consent of the student or staff member in a situation not related to a school purpose or educational function.
24. Possessing sexually-related materials which include images displaying uncovered breasts, genitals, or buttocks.
25. "Sexting" or using a cell phone or other personal communication device to possess or send text or email messages containing images reasonably interpreted as indecent or sexual in nature. In addition to taking any disciplinary action, phones will be confiscated and students should be aware that any images suspected to violate criminal laws will be referred to law enforcement authorities.
26. Engaging in pranks or other similar activity that could result in harm to another person, damage school corporation property, or disrupt the

educational process.

27. Using or possessing gunpowder, ammunition, or an inflammable substance.
28. Violating any rules that are reasonably necessary in carrying out school purposes or an educational function, including, but not limited to:
  - a. engaging in sexual behavior on school property;
  - b. engaging in sexual harassment of a student or staff member;
  - c. disobedience of administrative authority;
  - d. willful absence or tardiness of students;
  - e. engaging in speech or conduct, including clothing, jewelry or hair style, **which that** is profane, indecent, lewd, vulgar, or **refers to drugs, tobacco, alcohol, sex, or illegal activity; offensive to school purposes;**
  - f. ~~failing to tell the truth about any matter under investigation by school personnel~~
  - f. possessing or using a laser pointer or similar device;
  - g. violation of the school corporation's acceptable use of technology policy or rules; or
  - h. violation of the school corporation's administration of medication policy or rules.
  - i. **violation of the school corporation's non-discrimination policy or harassment policy**
29. Possessing or using on school grounds during school hours an electronic **paging device** (e.g. cellular phone, smart watch, tablet, computer, pager, digital camera, electronic equipment) in a manner which constitutes an interference with a school purpose or educational function, an invasion of privacy, or an act of academic dishonesty, or is profane, indecent, or obscene. In addition to being disciplined, students who use an electronic device in a manner which is inconsistent with this rule may have the device confiscated by school administration and returned to the parent; ~~a cellular telephone, or any other telecommunication device, including a look-a-like device, in a situation not related to a school purpose or educational function or using such device to engage in an activity that violates school rules.~~ This rule is **not** violated when the student has been given clear permission from a school administrator or a designated staff member to possess or use one of the devices listed in this rule.
30. Bullying - The acts of bullying of a student are prohibited by the Plainfield Community School Corporation. A safe and civil environment in school is necessary for students to learn and achieve high academic standards. Bullying, like other disruptive or violent behaviors, is conduct that disrupts both a student's ability to learn and a school's ability to educate its students in a safe and disciplined environment. Since students learn by example, school administrators, faculty, staff and volunteers should be commended for demonstrating appropriate behavior; treating others with civility and respect; and refusing to tolerate harassment, intimidation or bullying.

Bullying is defined as:

  - a. Aggressive behaviors that involve unwanted negative actions that are repeated over time and involve an imbalance of power.
  - b. As defined by IC 20-33-8-2, bullying means overt, unwanted, repeated acts or gestures, including verbal or written communications or images transmitted in any manner (including digitally or electronically), physical acts committed, aggression, or any other behaviors, that are committed by a student or group of students against another student with the intent to harass, ridicule, humiliate, intimidate, or harm the targeted student and create for the targeted student an objectively hostile school environment that:
    - i. Places the targeted student in reasonable fear of harm to the targeted student's person or property;
    - ii. Has a substantially detrimental effect on the targeted student's physical or mental health;
    - iii. Has the effect of substantially interfering with the targeted student's academic performance; or
    - iv. Has the effect of substantially interfering with the targeted student's ability to participate in or benefit from the services, activities, and privileges provided by the school.
  - c. This term may not be interpreted to impose any burden or sanction on, or include the definition of the term, the following:
    - i. Participating in a religious event.
    - ii. Acting in an emergency involving the protection of a person or property from an imminent threat of serious bodily injury or substantial danger.
    - iii. Participating in an activity consisting of the exercise of a student's rights protected under the First Amendment to the United States Constitution or Article 1, Section 31 of the Constitution of the State of Indiana, or both.
    - iv. Participating in an activity conducted by a nonprofit or governmental entity that provides recreation, education, training, or other care under the supervision of one or more adults.
    - v. Participating in an activity undertaken at the prior written direction of the student's parent.
    - vi. Engaging in interstate or international travel from a location outside of Indiana to another location outside Indiana.

**This rule may be applied regardless of the physical location of the bullying behavior when a student committing bullying behavior and the targeted student attend a school within the school corporation and disciplinary action is reasonably necessary to avoid substantial interference with school discipline or prevent an unreasonable threat to the rights of other students to a safe and peaceful learning environment.**
32. Possession of a Firearm or a Destructive Device: (I.C. 20-8.1-5.1-10)
  - a. No student shall possess, handle, or transmit any firearm or destructive device on school property. Doing so, regardless of whether the firearm is operational, is grounds for expulsion.

- b. The following devices are considered to be a firearm under this rule:
1. Any weapon that is capable of expelling, designed to expel, or may readily be converted to expel a projectile by means of an explosion;  
~~Any weapon which will, or is designed to, or may readily be converted to expel a projectile by the action of an explosive~~
  2. ~~The frame or receiver of any weapon described above 3.-~~
  - ~~Any firearm muffler or firearm silencer~~
  4. ~~An antique firearm~~
  5. ~~A rifle or a shotgun which the owner intends to use solely for sporting, recreational, or cultural purposes~~
- c. For purposes of this rule, a destructive device is:
1. An explosive, incendiary, or overpressure device that is configured as a bomb, a grenade, a rocket with a propellant charge of more than four ounces, a missile having an explosive or incendiary charge of more than one-quarter ounce, a mine, a Molotov cocktail or a device that is substantially similar to an item described above,
  2. A type of weapon that may be readily converted to expel a projectile by the action of an explosive or other propellant through a barrel that has a bore diameter of more than one-half inch, or
  3. A combination of parts designed or intended for use in the conversion of a device into a destructive device.
- d. A destructive device is NOT a device that although originally designed for use as a weapon, is redesigned for use as a signaling, pyrotechnic, line throwing, safety, or similar device
- e. The penalty for possession of a firearm or a destructive device: suspension up to 10 days and expulsion from school for at least one calendar year with the return of the student to be at the beginning of the first semester after the one-year period. The superintendent may reduce the length of the expulsion if the circumstances warrant such reduction.
- f. The superintendent shall immediately notify the appropriate law enforcement agency when a student is expelled under this rule.
33. Possession of a Deadly Weapon
- a. No student shall possess, handle or transmit any deadly weapon on school property.
- b. The following devices are considered to be deadly weapons as defined in I.C. 35-41-1-8:
1. A weapon, laser or electronic stun weapon, equipment, chemical substance, or other material that in the manner it is used, or could ordinarily be used, or is intended to be used, is readily capable of causing serious bodily injury;
  2. An animal readily capable of causing serious bodily injury and used in the commission or attempted commission of a crime; ~~or~~
  3. ~~A biological disease, virus, or organism that is capable of causing serious bodily injury.~~
- c. ~~The penalty for possession of a deadly weapon: up to 10 days suspension and expulsion from school for a period of up to one calendar year.~~
- d. ~~The superintendent shall immediately notify the appropriate law enforcement agency when a student engages in behavior described in this rule.~~
34. Unlawful Activity: (I.C. 20-33-8-15)
- A student may be suspended or expelled for engaging in unlawful activity on or off school grounds if 1) the unlawful activity may reasonably be considered to be an interference with school purposes or an educational function, or 2) the student's removal is necessary to restore order or protect persons on school property. This includes any unlawful activity meeting the above criteria that takes place during weekends, holidays, other school breaks, and the summer period when a student may not be attending classes or other school functions.
35. Legal Settlement
- A student may be expelled if it is determined that the student's legal settlement is not in the attendance areas of the school where the student is enrolled.
35. Any student conduct rule the school building principal establishes and gives notice to students and parents

**When a student is considered to be a possible harm to oneself or others, a mental health evaluation and home visit from a police officer may be required prior to the student returning to school.**

## SCHOOL PROPERTY

Destruction or theft of school property, according to Indiana State Law, is an expellable offense. Severe cases will be handed over to the police and charges will be filed. Accidental damage should be reported to ~~a staff member~~ ~~the assistant principal's office~~ immediately.

**Commented [DC12]:** Page 15 – Updated terminology to reflect current practice.



## TELEPHONES

School telephones are made available for student use with teacher permission during non-instructional times. Telephones are located in the Student Services Guidance and Main Office.

**Commented [DC13]:** Page 15 – Updated the location of telephones for student use.

## LOST AND FOUND

Students who find lost articles are asked to take them to the Student Services Guidance Office, where they may be claimed by the owner.

**Commented [DC14]:** Page 16 – Updated the location of Lost and Found.

## STUDENT DRESS CODE

A student's dress and appearance should not be disruptive to the educational process, constitute a threat to the safety and health of the student or others, not be in violation of any statute, or be considered distracting, indecent, or wholly inappropriate for the classroom. (Board Policy Handbook – JFCA) Students should dress in a manner that is appropriate for school activities. Neatness and cleanliness are of major concern. Clothing or grooming techniques, which distract from the educational process, should be avoided. We should also keep in mind that students spend the majority of their day in air-conditioned buildings. Clothing that is appropriate for beach and play may not be appropriate for a student to wear while trying to concentrate on schoolwork.

**Commented [DC15]:** Page 16 – Updated Student Dress Code terminology that related to hats, hoods, and other headwear. The location where dress code violations are addressed has been updated as well.

1. Head coverings and Hats, hoods, bandanas, or sunglasses are not to be worn during the school day unless it is for a religious or medical reason.
2. See-through, midriff-exposing shirts or blouses, and narrow strap tops should not be worn to school. During the regular school day, students shall wear a top that includes a sleeve of some nature and shall not reveal the chest or underarm areas or expose undergarments in an immodest way.
3. Excessively short shorts, dresses, and skirts should not be worn.
4. Pajamas shall not be worn.
5. In order to maintain our students' safety, shoes will be required at all times. House slippers are not to be worn at school.
6. Any clothing that draws undue attention to the student or is disruptive to the educational process of the school should not be worn. Further, clothing that is tight, flimsy, torn, or ripped to the point of immodesty, or ripped/torn above the knees, or clothing which depicts violence or vulgarity of any kind may not be worn.
7. Students are prohibited from wearing messages on clothing, jewelry, and personal belongings that relate to drugs, alcohol, tobacco, weapons, violence, sex, vulgarity, or that reflect adversely upon persons because of their race or ethnic group.

Should a student's dress be deemed inappropriate for school, the following procedure will be followed:

1. Dress code violations will be recorded in the main Student Services Office.
  2. The student will be provided clean clothes to change into.
  3. The student will return to the office at the end of the day to change back into his/her original clothes.
- All clothing should be worn in an appropriate manner. Example: Pants and shorts are to be worn at the waistline.

Penalties for Dress Code violations may result in Warnings, Detentions, or Friday Schools.

## PLAINFIELD COMMUNITY SCHOOL CORPORATION ACCEPTABLE USE POLICY 2020 - 2021

**Commented [DC16]:** Pages 21-24 – The Acceptable Use Policy for 2020-2021 has been updated.

### Introduction

The Plainfield Community School Corporation (PCSC) recognizes that access to technology in school gives students greater opportunities to learn, engage, communicate, and develop skills that will prepare them for work, life, and citizenship. We are committed to helping students develop 21<sup>st</sup>-century technology and communication skills. To that end, we provide access to technologies for student and staff use. PCSC's technology curriculum is aligned with ISTE NETS standards and includes an emphasis on on-line safety.

This Acceptable Use Policy outlines the guidelines and behaviors that users are expected to follow when using school technologies or when using personally-owned devices on the school campus.

- The PCSC network is intended for educational purposes.
- All activity over the network or using district technologies may be monitored and retained.

- All PCSC owned devices may use location tracking services.
- Access to online content via the network may be restricted in accordance with our policies and federal regulations, such as the Children's Internet Protection Act (CIPA).
- Students are expected to follow the same rules for good behavior and respectful conduct online as offline.
- Misuse of school resources can result in disciplinary action.
- PCSC makes a reasonable effort to ensure students' safety and security online, but will not be held accountable for any harm or damages that result from use of school technologies.
- Users of the district network or other technologies are expected to alert IT staff immediately of any concerns for safety or security.

#### **Technologies Covered**

PCSC may provide Internet access, desktop computers, mobile computers or devices, videoconferencing capabilities, online collaboration capabilities, message boards, email, and more. This Acceptable Use Policy applies to corporation-owned technology equipment at any time and at any location. The policy applies to personally-owned electronic devices any time they are on school property, utilizing corporation provided internet access, or any of the resources in the PCSC network. As new technologies emerge, PCSC will attempt to provide access to them. The policies outlined in this document are intended to cover *all* available technologies, not just those specifically listed.

#### **Usage Policies**

All technologies provided by the district are intended for education purposes. All users are expected to use good judgment and to follow the specifics of this document as well as the spirit of it: be safe, appropriate, careful and kind; don't try to get around technological protection measures; use good common sense; and ask if you don't know.

#### **Web Access**

PCSC provides its users with access to the Internet, including web sites, resources, content, and online tools. That access will be restricted in compliance with CIPA regulations and school policies. Web browsing may be monitored and web activity records may be retained indefinitely. Users are expected to respect that the web filter is a safety precaution, and should not try to circumvent it when browsing the Web. If a site is blocked and a user believes it shouldn't be, the user may submit the site for review through the filtering system.

#### **Email**

PCSC may provide users with email accounts for the purpose of school-related communication. Availability and use may be restricted based on school policies. If users are provided with email accounts, they should be used with care. Users should not send personal information; should not attempt to open files or follow links from unknown or untrusted origin; should use appropriate language; and should only communicate with other people as allowed by the district policy or the teacher. Users are expected to communicate with the same appropriate, safe, mindful, courteous conduct online as offline. Email usage may be monitored and archived.

#### **Social/Web 2.0 / Collaborative Content**

Recognizing the benefits collaboration brings to education, PCSC may provide users with access to web sites or tools that allow communication, collaboration, sharing, and messaging among users. Users are expected to communicate with the same appropriate, safe, mindful, courteous conduct online as offline. Posts, chats, sharing, and messaging may be monitored. Users should be careful not to share personally-identifying information online.

#### **Mobile Devices Policy**

PCSC may provide users with mobile computers or other devices to promote learning outside of the classroom. Users should abide by the same acceptable use policies when using school devices off the school network as on the school network. Users are expected to treat these devices with extreme care and caution; these are expensive devices that the school is entrusting to your care. Users should report any loss, damage, or malfunction to IT staff immediately. Users may be financially accountable for any damage resulting from negligence or misuse. Use of school-issued mobile devices off the school network may be monitored.

#### **Personally-Owned Devices Policy**

Students should keep personally-owned devices (including laptops, tablets, smart phones, and cell phones) turned off and put away during school hours—unless in the event of an emergency or as instructed by a teacher or staff for educational purposes. Because of security concerns, when personally-owned mobile devices are used on campus, they should not be used over the school network without express permission from IT staff. In some cases, a separate network may be provided for personally-owned devices.

#### **Security**

Users are expected to take reasonable safeguards against the transmission of security threats over the school network. This includes not opening or distributing infected files or programs and not opening files or programs of unknown or untrusted origin. If you believe a computer or mobile device you are using might be infected with a virus, please alert IT. Do not attempt to remove the virus yourself or download any programs to help remove the virus.

### Downloads

Users should not download or attempt to download or run .exe programs over the school network or onto school resources without express permission from IT staff. You may be able to download other file types, such as images or videos. For the security of our network, download such files only from reputable sites, and only for education purposes.

### Netiquette

Users should always use the Internet, network resources, and online sites in a courteous and respectful manner. Users should also recognize that among the valuable content online there is also unverified, incorrect, or inappropriate content. Users should use trusted sources when conducting research via the Internet. Users should also remember not to post anything online that they wouldn't want parents, teachers, or future colleges or employers to see. Once something is online, it's out there—and can sometimes be shared and spread in ways you never intended.

### Plagiarism

Users should not plagiarize (or use as their own, without citing the original creator) content, including words or images, from the Internet. Users should not take credit for things they didn't create themselves, or misrepresent themselves as an author or creator of something found online. Research conducted via the Internet should be appropriately cited, giving credit to the original author.

### Personal Safety

Users should never share personal information, including phone number, address, social security number, birthday, or financial information, over the Internet without adult permission. Users should recognize that communicating over the Internet brings anonymity and associated risks, and should carefully safeguard the personal information of themselves and others. Users should never agree to meet someone they meet online in real life without parental permission. If you see a message, comment, image, or anything else online that makes you concerned for your personal safety, bring it to the attention of an adult (teacher or staff if you're at school; parent if you're using the device at home) immediately.

### Cyberbullying

Cyberbullying will not be tolerated. Harassing, dissing, flaming, denigrating, impersonating, outing, tricking, excluding, and cyberstalking are all examples of cyberbullying. Don't be mean. Don't send emails or post comments with the intent of scaring, hurting, or intimidating someone else. Engaging in these behaviors, or any online activities intended to harm (physically or emotionally) another person, will result in severe disciplinary action and loss of privileges. In some cases, cyberbullying can be a crime. Remember that your activities are monitored and retained.

### Student Image Exclusion

Plainfield Community School Corporation will occasionally photograph or videotape students in the school environment, for the purpose of communications and public relations. These photos, primarily, could be shared with the media, and placed online via web, email and social media.

In general, Plainfield schools will not publish photos of individual students; in fact, the guideline states that at least three students must be present in published photographs. Students' names will NOT be used without permission of the parent or guardian.

This statement does NOT include annual Picture Day photos, or photos taken for class, athletic or extracurricular purposes, including the yearbook.

If a parent or guardian does not want their child's photo taken for the purpose of general communications/public relations, they must submit their signature on the Student Image Exclusion form.

### Examples of Acceptable Use

I will:

- ✓ Use school technologies for school-related activities.
- ✓ Follow the same guidelines for respectful, responsible behavior online that I am expected to follow offline.
- ✓ Treat school resources carefully, and alert staff if there is any problem with their operation.
- ✓ Encourage positive, constructive discussion if allowed to use communicative or collaborative technologies.
- ✓ Alert a teacher or other staff member if I see threatening, inappropriate, or harmful content (images, messages, posts) online.
- ✓ Use school technologies at appropriate times, in approved places, for educational pursuits.
- ✓ Cite sources when using online sites and resources for research.
- ✓ Recognize that use of school technologies is a privilege and treat it as such.
- ✓ Be cautious to protect the safety of myself and others.
- ✓ Help to protect the security of school resources.

This is not intended to be an exhaustive list. Users should use their own good judgment when using school technologies.

### Examples of Unacceptable Use

I will not:

- ✓ Use school technologies in a way that could be personally or physically harmful.

- ✓ Attempt to find inappropriate images or content.
- ✓ Engage in cyberbullying, harassment, or disrespectful conduct toward others.
- ✓ Try to find ways to circumvent the school's safety measures and filtering tools.
- ✓ Use school technologies to send spam or chain mail.
- ✓ Plagiarize content I find online.
- ✓ Post personally-identifying information, about myself or others.
- ✓ Agree to meet someone I meet online in real life.
- ✓ Use language online that would be unacceptable in the classroom.
- ✓ Use school technologies for illegal activities or to pursue information on such activities.
- ✓ Attempt to hack or access sites, servers, or content that isn't intended for my use.

This is not intended to be an exhaustive list. Users should use their own good judgment when using school technologies.

#### Limitation of Liability

PCSC will not be responsible for damage or harm to persons, files, data, or hardware.

While PCSC employs filtering and other safety and security mechanisms, and attempts to ensure their proper function, it makes no guarantees as to their effectiveness.

PCSC will not be responsible, financially or otherwise, for unauthorized transactions conducted over the school network.

PCSC will not be responsible for the loss, damage, or theft of personally owned electronic devices.

#### Student Access

All students enrolled in PCSC will be permitted to use the technology resources of PCSC. If a parent/guardian does not want their student to have access to any or all of these resources they must notify the building principal in writing.

#### Violations of this Acceptable Use Policy

Violations of this policy may have disciplinary repercussions, including:

- Suspension of network, technology, or computer privileges
- Notification to parents
- Detention or suspension from school and school-related activities
- Legal action and/or prosecution
- Employment disciplinary action, up to and including termination of employment

#### PCMS Athletic Teams

**Fall:** 7th & 8th grade football; 6th, 7th, 8th, grade boys' and girls' cross country; 6th, 7th, 8th grade boys' tennis; 7th & 8th grade girls' volleyball; 6th, 7th, 8th grade girls' golf; 6th, 7th, 8th grade cheer (~~sidelines and competition~~); 6th, 7th, and 8th grade boys' and girls' soccer

**Winter:** 7th & 8th grade boys' basketball; 7th & 8th grade girls' basketball; 6th, 7th, 8th grade boys' and girls' swimming; 6th, 7th, 8th grade wrestling; 6th, 7th & 8th grade cheer (~~sidelines and competition~~).

**Spring:** 6th, 7th, & 8th grade boys' and girls' track, 6th, 7th, & 8th grade girls' tennis, 6<sup>th</sup>, 7<sup>th</sup>, & 8<sup>th</sup> grade boys' golf, 7th & 8th grade baseball, 7th, & 8th grade softball.

**Commented [DC17]:** Page 25 – Updated the description of our cheer teams.

#### Illness

Students who are physically unable to practice for 5 consecutive days due to illness or injury should present to their administrator, school nurse, or athletic trainer principal or director a statement from a physician licensed to practice medicine that they are again physically fit to participate in interschool athletics.

**Commented [DC18]:** Page 26 – Updated the process for illness and injury as it relates to athletics.

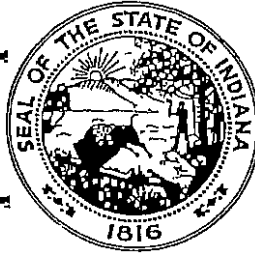
## Changes to PHS Handbook for 2020-21

Page #	Change Made
1	Mission statement updated
2	School calendar removed
3	School Calendar updated
6	Faculty updated
9	Club sponsors updated/reviewed
11	Signing In and Out: Added POA to location that students can sign in upon arrival
16	Guidance changes made by Mr. Owens to remove outdated information. Mr. Owens added section about mental health
25	Updated bullying language to match bullying definition from suspension section. This matches the legal language provided at the conference Devin, Scott and I attended last year.
31	Added morning option to Level One Thursday school
34	Changed Smoking to tobacco violation in chart
35	Changed Suspension reasons to match middle school. Devin, Brooke, Brent and I met to make sure our suspension reasons were the same for both levels.

LOREN P. DELP  
Prosecuting Attorney

LJNDSEY R. WALKER  
Chief Deputy

HENDRICKS COUNTY PROSECUTOR  
6 SOUTH JEFFERSON ST.  
DANVILLE, IN 46122



Telephone: (317) 745-9283  
Fax: (317) 745-9290

Mr. Scott Olinger  
Plainfield Community School Corporation  
985 S. Longfellow Dr  
Plainfield, IN 46168

April 27, 2020

Dear Mr. Olinger:

As you are aware, since 2000/2001 school year, the Hendricks County Prosecutor's Office, Hendricks County Juvenile Probation Department, and the Schools in Hendricks County have worked cooperatively to support PROJECT ATTEND. PROJECT ATTEND is an attendance program which has helped the Schools address truancy issues. Over the past nineteen school years, over 1000 children have in some way been impacted by this program.

Please find attached an invoice for the 2020/2021 school year. I believe this program is valuable to the schools by proactively managing attendance issues, and helps the Court by keeping all but the most serious cases from ending up before the Judge. I hope that you will consider using PROJECT ATTEND again in your Schools in the 2020/2021 school year.

Respectfully,

Kim Wilburn  
PROJECT ATTEND Coordinator

# Hendricks County Project Attend

# INVOIC

NVOICE #6  
DATE: APRIL 29, 2020

**TO:**  
Plainfield Community School Corporation  
985 s Longfellow Dr  
Plainfield, N 46168

**FOR:**  
2020/2021 School Attendance Program

DESCRIPTION	AMOUNT
PROJECT ATTEND services provided by Kim Wilburn through the Hendricks County Prosecutor's Office.	\$2,500.00
TOTAL	\$2,500.00

Please remit check made out to the Hendricks County Treasurer with a note designating It for PROJECT ATTEND. Please mail the check to the Hendricks County Auditor at 355 S. Washington St., Danville, Indiana 46122 by August 28, 2020.



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

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**TO: Board of School Trustees**  
**FROM: Scott Olinger**  
**DATE: May 7, 2020**  
**RE: Approval of PRIDE Academy and Guilford Elementary**

I would like to recommend approval of the PRIDE Academy as a new school in the Plainfield Community School Corporation beginning the 2020-2021 school year, and Guilford Elementary as a new school opening for the 2021-2022 school year.

Approved: \_\_ Scott Flood, President  
Board of School Trustees

Date: \_\_\_\_\_





# ANNUAL FINANCIAL REPORT

## December 2019

Plainfield Community School Corporation | 985 Longfellow Drive, Plainfield, IN 46168  
317-839-2578 | [www.plainfield.k12.in.us](http://www.plainfield.k12.in.us)

# **PLAINFIELD COMMUNITY SCHOOL CORPORATION**

## **BOARD OF SCHOOL TRUSTEES**

Scott Flood, *President*  
Katie Chamness, *1<sup>st</sup> Vice President*  
Michael Allen, *2<sup>nd</sup> Vice President*  
Jessica Elston, *Secretary*  
Brad DuBois, *Parliamentarian*

## **DISTRICT ADMINISTRATION**

Scott Olinger, *Superintendent*  
Pat Ce>oney, *Assistant Superintendent*  
Jud Wolfe, *Assistant Superintendent*  
Stacey Smith, *Treasurer*

## **LEGAL COUNSEL**

Church Church Hittle & Antrim  
Noblesville, Indiana

## **FINANCIAL ADVISOR**

Financial Solutions Group, Inc.  
Plainfield, Indiana

## Annual Financial Report

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## GENERAL INFORMATION

### The School Corporation

The Plainfield Community School Corporation was organized on January 1, 1962, under the provisions of I.C. 20-4 (formerly Chapter 101 of the Acts of 1959). The total land area of the school corporation is thirty-six square miles. The corporation is governed by a five-member Board of School Trustees, elected on a nonpartisan basis to four-year, staggered terms. The school corporation is a public school system that serves students grades K-12. Secondary and post-secondary credit courses are offered at Plainfield High School. Special Education services are provided for students at each school, as well as the ALPHA program located in Brownsburg. High school students are also provided Vocational Education opportunities at Area 31 Career Center located at Ben Davis High School.

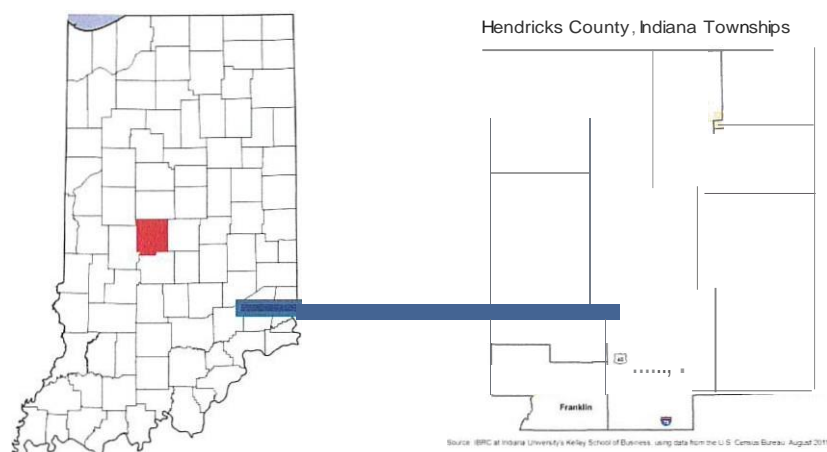
### Location and the Community

The School Corporation is located in the southeast section of Hendricks County, approximately twelve miles west of Indianapolis, Indiana. The School Corporation includes a portion of the Town of Plainfield and all of Guilford Township. Shown below is the location of Guilford Township in relation to Hendricks County, the City of Indianapolis, and the State of Indiana.

The township and community are adjacent to the Indianapolis Metropolitan area. Two main highways (U.S. 40 and I-70) provide easy access to downtown Indianapolis and the Indianapolis International Airport. In the next two to three years the community and township should experience increased development of mid-priced housing.

The Indianapolis International Airport facility located immediately adjacent to the eastern boundary of the School Corporation continues to generate significant development of light industry and commercial enterprises. The use of the land area of the School Corporation is mixed commercial and agricultural.

### LOCATION MAP OF HENDRICKS COUNTY, INDIANA



## GENERAL INFORMATION

### Transportation

The Town of Plainfield is an excellent location to access major transportation links. Interstate 70 provides access to major national thoroughfares such as Interstate 65 to Louisville and Chicago, Interstate 74 to Cincinnati and Interstate 69 to northern Michigan. U.S. Highway 40 provides ten-minute access to I-465, which encircles Indianapolis; and Indianapolis International Airport is only minutes away.

### Population-Employment

	<u>Year</u>	<u>School Corporation</u>	<u>Hendricks County</u>
Population	1960	11,001	40,896
	1970	14,439	53,974
	1980	17,052	69,804
	1990	19,468	75,717
	2000	22,895	104,093
	2010	27,844	145,448

Unemployment Rate as of December 2019 - Hendricks County: 2.43  
 Work Force: 87,677      Employed: 85,600      Unemployed 2,077

*Source: Indiana Department of Workforce Development in cooperation with the U. S. Bureau of Labor Statistics.*

### Financial Institutions

The following financial institutions serve the school district:

First Merchants Bank	Home Bank
Citizens Bank	The North Salem State Bank
First National Bank	Hendricks County Bank and Trust Company
JP Morgan Chase National Association	Fifth Third Bank
The Huntington National Bank	Old National Bank
Harris Bank National Association	PNC Bank
State Bank of Lizton	Stock Yards Bank & Trust

### Communications

The Town of Plainfield is served by The Republican and the Hendricks County ICON which are published weekly. Other newspapers published in Indianapolis are also in general circulation. The area is served by Indianapolis television stations as well as AM and FM radio broadcasts.

### Utilities

Utility services are provided by the following public utility companies:

Telephone	- AT & T
Electric	- Duke Energy, Hendricks Power Cooperative
Natural Gas	- Vectren Company
Water & Sewage	- Municipally owned in Plainfield

### Health Care

Hendricks Regional Health is the fifth largest healthcare system in Central Indiana, as well as a nationally recognized, not-for-profit, healthcare organization with a deeply-rooted legacy of community service. More than 2,100 associates serve the community through a shared philosophy of patient-centered, high-quality, low-cost healthcare.

## GENERAL INFORMATION

### Largest Area Employers - Plainfield

<i>Employer</i>	<i>Millions</i>	<i>Employees</i>
Amazon.com Inc.	Distribution	1975
PSI Energy, Inc./Duke Energy Indiana	Utility Regional Headquarters	950
Q-Edge Corporation/FoxConn	Mfg. Computers	800
Plainfield Comm. School Corp.	School	670
Ozburn-Hessey Logistics	Distribution	650
Plainfield Correctional Facility	Government	620
Ingram Micro Mobility	Distribution	600
Town of Plainfield	Government	515
Ryder/Wheelpool	Distribution	500
Wal-Mart	Retail	490

### Per Capita Income

	<u>Hendricks County</u>	<u>Franklin County</u>
2012	\$39,057	\$38,119
2013	41,978	38,291
2014	42,945	39,578
2015	43,345	41,984
2016	45,513	43,097

### Student/Instructional Staff Ratio

	<u>Grades K-5</u>	<u>Grades 6-8</u>	<u>Grades 9-12</u>
Year 2019-2020	12.33	16.52	20.36

*Excludes building level administration.*

### Personnel

As of December 31, 2019, the School Corporation has a total staff of 670 personnel (316 are certified staff) allocated in categories as follows:

<i>Staffing Category</i>	<i>Employees</i>
Certified Administration	23
Classified Administrative/Accounting	6
Teachers/Counselors/Librarians/Psychologists	293
At-Risk Counselors	5
Instructional/Supplemental Pupil Services	125
Secretarial/Clerical	30
Health Services	6
Maintenance/Custodial/Security	59
Food Services	56
Transportation	55
Computer Services	11
Total	670

## GENERAL INFORMATION

### Future Capital Plans

The Board of School Trustees maintains a systematic modernization program for all district facilities. The Board, administration and staff identify the needs of the Corporation as well as the desires of the community by soliciting input at public forums and Board meetings. Based upon this input, long and short-range goals are identified, published, and implemented. The Board has developed a three-year capital improvement plan that is reviewed and updated each year. Funding for facility renovation and construction comes from the Operations Fund or General Obligation Bond.

### Capital Projects Plan - Budget by Site

	2020	2021	2022
Brentwood Elementary School	330,400	199,300	241,200
Central Elementary School	383,000	225,400	275,300
Von Buren Elementary School	430,500	240,200	287,100
Clarks Creek Elementary School	357,200	435,500	431,900
Guilford Elementary School	2,877,500	884,530	825,940
Plainfield Community Middle School	627,000	627,400	680,600
Plainfield High School	1,394,800	1,355,900	1,432,000
Transportation Center	246,000	125,100	100,250
Administration Building / Corporation	2,355,605	2,404,899	2,431,194
Total Proposed Expenditures	9,002,005	6,498,229	6,705,484

## GENERAL INFORMATION

### Facilities

The School Corporation operates six school facilities all located in the Town of Plainfield. Brentwood, Central, Van Buren, and Clarks Creek Elementary Schools serve grades K-5, Plainfield Community Middle School serves grades 6-8 and Plainfield High School serves grades 9-12.

<i>School and Location</i>	<i>Grades</i>	<i>Original Construction</i>	<i>Lost Renovation</i>	<i>Lost Addition Date</i>	<i>Sq. Ft.</i>	<i>Condition of Buildg</i>
Brentwood Elementary School 1630 E. Oliver Street	K-5	1963	2017	1971	24,928	Excellent
Central Elementary School 110 Wabash Street	K-5	1931	2017	1977	61,902	Excellent
Clarks Creek Elementary School 401 Elm Drive	K-5	1990	2017	1999	34,231	Excellent
Van Buren Elementary School 233 Shaw Street	K-5	1956	2018	2002	10,926	Excellent
Plainfield Comm. Middle School 709 Stafford Road	6-8	1958	2019	1999	3,960	Excellent
Plainfield High School 1 Red Pride Drive	9-12	2008				Excellent
Administration Offices 985 Longfellow Drive	NA	1995	2016	2016	7,260	Excellent
Transportation 918 Whitaker Road	NA	2004				Excellent

The School Corporation participates in an area vocational cooperative (Area Vocational District 31 – MSD of Wayne Township) and a special education inter-local agreement between Avon, Brownsburg, and Plainfield schools. The School Corporation owns forty (40) acres located two miles west of Plainfield High School. Construction will begin in 2020 for Guilford Elementary located in the southwest area of Plainfield.

### Facility Usage

<i>School</i>	<i>Grades</i>	<i>Acreage</i>	<i>Square Footage</i>	<i>Student Capacity</i>	<i>Current Enrollment*</i>	<i>3 Utilization</i>
Brentwood Elementary	K-5	12	57,984	525	427	813
Central Elementary	K-5	7	106,832	650	580	893
Clarks Creek Elementary	K-5	24	157,710	950	975	1003
Van Buren Elementary	K-5	12	80,440	650	522	803
Plainfield Comm. Middle School	6-8	40	322,017	1600	1320	833
Plainfield High School	9-12	100	482,310	2100	1736	833
Administrative Office			14,637			
Transportation Department		5.5	20,930			

\*student enrollment is the head count taken on September 13, 2019.



## GENERAL INFORMATION

### Investment Policy

The School Corporation invests public funds in a manner to provide the highest investment return with the maximum security while meeting daily cash flow demands. The policy conforms to all state and local statutes governing the investment of public funds.

The corporation's investments are made with judgment and care, under the circumstances then prevailing, which persons of prudence, discretion, and intelligence exercise in the management of their own affairs, not for speculation, but for investment, considering the probable safety of their capital as well as the probable income to be derived. The school corporation treasurer, who is assigned the investment duties, shall use the prudent person standard to manage investments.

The primary objectives, in priority order, of the school corporation's investment activities shall be as follows:

- **Safety** - Safety of principal is the foremost objective of the investment program. Investments of the school corporation shall be undertaken in the manner that seeks to ensure the preservation of capital in the overall portfolio.
- **Liquidity** - The school corporation's investments will remain sufficiently liquid to enable the corporation to meet all operating requirements, which might be reasonably anticipated.
- **Return on Investment** - The school corporation's investment portfolio shall be designed with the objective of attaining a market rate of return throughout budgetary and economic cycles, taking into account the corporation's investment risk constraints and the cash flow characteristics of the portfolio.

The school corporation is authorized to invest the portfolio according to the state statutes governing schools as stated in I.C. 5-13 as stated now and amended in the future. (The policy in its entirety is available on file as adopted by the Plainfield Community School Corporation Board of Trustees on July 6, 2004, Policy D-6.)

## STATISTICAL AND FINANCIAL INFORMATION

### Revenue by Source - Last Ten Fiscal Years

<i>FY Ended Dec. 31</i>	<i>State</i>	<i>Property/PTRC</i>	<i>Financial Institutions</i>	<i>License Excise &amp; CVET</i>
2019	36,180,412	21,827,267	90,242	1,698,184
2018	35,047,422	21,511,931	69,119	1,605,233
2017	33,619,250	20,822,903	73,129	1,488,877
2016	33,411,874	20,089,346	81,271	1,367,579
2015	31,342,491	19,458,659	75,388	1,358,138
2014	30,519,742	18,470,488	71,096	1,212,415
2013	28,716,241	18,271,504	58,694	1,349,538
2012	26,952,919	17,966,723	47,516	1,263,123
2011	25,637,880	10,449,354	31,938	1,284,258
2010	24,863,435	18,424,516	46,350	1,337,158
2009	26,617,273	23,187,474	45,803	1,481,305

## STATISTICAL AND FINANCIAL INFORMATION

### Direct Debt, Lease Obligations, and Overlapping Debt

<b><u>Direct Debt</u></b>	Principal Outstanding	Principal Applicable
General Obligation Bonds of 2012	\$ 230,000	1003
General Obligation Bonds of 2013	200,000	1003
General Obligation Bonds of 2014	570,000	1003
Plainfield Comm.School Corp. 2013 Pension Bonds	1,455,000	1003
General Obligation Bonds of 2016	1,570,000	1003
General Obligation Bonds of 2017	2,330,000	1003
General Obligation Bonds of 2018	2775,000	1003
Total Direct Debt	\$ 9,130,000	1003
<b><u>Lease Obligations</u></b>		
Plainfield School Trans. Ctr. Bldg. Corporation		
First Mortgage Refunding Bonds, Series 2012	\$ 1,655,000	1003
2004 Plainfield High School Building Corporation		
First Mortgage Refunding Bonds, Series 2014	46,200,000	1003
First Mortgage Refunding Bonds, Series 2015	18,270,000	1003
First Mortgage Bonds, Series 2016	19,455,000	1003
First Mortgage Bonds, Series 2017	3,830,000	1003
First Mortgage Bonds, Series 2019 A	21,440,000	1003
First Mortgage Bonds, Series 2019 B	31,830,000	1003
Plainfield School Building Corporation		
First Mortgage Refunding Bonds, Series 2016	4,880,000	1003
Total Lease Obligations	\$ 147,640,000	1003
Total Direct Debt and Lease Obligations		
<b><u>Overlapping Direct Debt and Lease Obligations</u></b>		
Hendricks County	\$ 13,815,000	24.603
Plainfield Public Library	1,785,000	100.003
Town of Plainfield	29,000,000	86.833
Total Overlapping Direct Debt and Lease Obligations	\$ 44,600,000	
Total Direct and Overlapping Direct Debt and Lease Obligations		

## STATISTICAL AND FINANCIAL INFORMATION

The School Corporation is limited to the issuance of direct general obligation debt, to an amount not to exceed 23 of the assessed valuation of property within the School District. divided by 3.

### Direct Debt Issuance Capacity

The School Corporation is limited to the issuance of direct general obligation debt, to an amount assessed valuation of property within the School District. divided by three.

Total Assessed Valuation - 2019 Payable 2020	\$ 2,394,767,166
Statutory Limitation	15,965,115
Debt Subject to Limitation	<u>9,130,000</u>

General Obligation Issuance Margin	<u>\$ 6,835,115</u>
------------------------------------	---------------------

### Per Capita and Debt Ratio Analysis

Population - 2018 (Est)	32,045
Assessed Valuation - 2019 Payable 2020	\$ 2,394,767,166

Description	Amount	Debt per Capital	Ratio of Debt/AV
Total School Corporation Direct Debt and Lease Obligations	\$ 156,770,000	\$ 4,892.18	6.553
Total Overlapping Direct Debt and Lease Obligations	<u>30,364,190</u>	<u>947.55</u>	<u>1.273</u>
Total Direct and Overlapping Direct Debt and Lease Obligations	187,134,190	5,839.73	<u>7.823</u>

### State Aid

Estimated 2020 State Distributions	\$ 37,425,500
Maximum Combined Debt Service (2020)	<u>15,251,214</u>
Coverage - Dollars	\$ 22,174,286
Coverage - Times	<u>1.45</u>



## STATISTICAL AND FINANCIAL INFORMATION

### Debt Obligations – Long Term (As of December 31, 2019)

#### General Obligation Bonds

##### 2013 Taxable Refunding Bonds (2003 Pension)

Funds Advanced: \$3,390.000  
 Rate: 2.253  
 Term: 10 years  
 First Payment: December 2013  
 Last Payment: December 2023  
 Principal Balance: \$1.455.000

#### 2012 General Obligation Bond

Funds Advanced: \$1.995,000  
 Rate: 2.003  
 Term: 6 years  
 First Payment: June 2013  
 Last Payment: December 2019  
 Principal Balance: \$230,000

#### 2013 General Obligation Bond

Funds Advanced: \$1.600,000  
 Rate: 1.293  
 Term: 6 years  
 First Payment: January 2013  
 Last Payment: December 2019  
 Principal Balance: \$200,000

#### 2014 General Obligation Bond

Funds Advanced: \$1.850,000  
 Rate: 2.003  
 Term: 6 years  
 First Payment: June 2014  
 Last Payment: December 2020  
 Principal Balance: \$570,000

#### 2016 General Obligation Bond

Funds Advanced: \$2,945,000  
 Rate: 1.793  
 Term: 5 years  
 First Payment: June 2017  
 Last Payment: December 2021  
 Principal Balance: \$1.570,000

#### 2017 General Obligation Bond

Funds Advanced: \$2,900,000  
 Rate: 2.003  
 Term: 7 years  
 First Payment: June 2018  
 Last Payment: December 2024  
 Principal Balance: \$2.330.000

#### 2018 General Obligation Bond

Funds Advanced: \$2.775,000  
 Rate: 3.003  
 Term: 5 years  
 First Payment: June 2019  
 Last Payment: December 2023  
 Principal Balance: \$2.775,000

## STATISTICAL AND FINANCIAL INFORMATION

### 2004 Plainfield Community High School Building Corporation - 2005 Lease

Project:	Construction of New Plainfield High School
Term of Lease:	24 years
Date Building was accepted:	June 2, 2008
Annual Rental:	\$8,200,000
Lease Dated:	December 22, 2004
Last Payment:	December 2029
Principal Balance:	\$64,550,000

### Plainfield School Transportation Center Building Corporation - 2012 Lease (*Former 2003 Lease*)

Project:	School Bus Transportation Center
Location of Building:	918 Whitaker Road, Plainfield, Indiana
Term of Lease:	20 years
Date Building to be completed:	August 2004
Original Bond Issue:	November 11, 2003
Average Rate:	4.083
Trustee:	US Bank, Indianapolis, Indiana
Last Payment:	June 2023
Principal Balance:	\$1,655,000

### Plainfield Elementary School Building Corporation - 2016 Lease (*Refunded the 2006 bonds*)

Project:	Addition/Renovation Plainfield Comm. Middle School and Plainfield High School and Renovation of Brentwood, Central and Van Buren Elementary Schools
Term of Lease:	22 years
Date Building was accepted:	July 1, 2000 and August 1, 2003
Annual Rental:	Approximately \$1,800,000
Lease Dated:	October 12, 2006
Last Payment:	June 2023
Principal Balance:	\$4,880,000

### 2004 Plainfield Community High School Building Corporation - 2016 Lease

Project:	HVAC improvements at Brentwood, Clarks Creek, Middle School
Term of Lease:	14 years
Date Building was accepted:	September 1, 2018
Annual Rental:	Approximately \$1,950,000
Lease Dated:	October 6, 2016
Last Payment:	December 2030
Principal Balance:	\$19,455,000

#### 2004 Plainfield Community High School Building Corporation - 2017 Lease

Project:	Renovation of Van Buren Elementary
Term of Lease:	8 years
Date Building was accepted:	August 1, 2019
Annual Rental:	Approximately \$630,000
Lease Dated:	November 30, 2017
Last Payment:	December 2025
Principal Balance:	\$3,830,000

#### 2004 Plainfield Community High School Building Corporation - 2019A Lease

Project:	Renovation of Plainfield Community Middle School
Term of Lease:	19 years
Date Building was accepted:	July 1, 2021
Annual Rental:	Approximately \$1,650,000
Lease Dated:	October 11, 2018
Last Payment:	December 2038
Principal Balance:	\$21,440,000

#### 2004 Plainfield Community High School Building Corporation - 2019B Lease

Project:	Construction of Guilford Elementary School
Term of Lease:	19 years
Date Building was accepted:	July 1, 2021
Annual Rental:	Approximately \$2,540,000
Lease Dated:	August 8, 2019
Last Payment:	December 2038
Principal Balance:	\$31,830,000

**EDUCATION FUND**  
**RECEIPT LESS EXPENDITURE COMPARISON**

December 31, 2019

Year	January 1 Cash Balance	Receipts	% Inc.	Expenditures and Transfers	% Inc.	December 31 Cash Balance
2008	\$2,173,682	\$27,673,539	14.5%	\$26,846,863	11.7%	\$3,000,358
2009	\$3,000,358	\$27,454,277	-0.8%	\$26,847,820	0.0%	\$3,606,815
2010	\$3,606,815	\$24,816,431	-9.6%	\$24,768,625	-7.7%	\$3,654,622
2011	\$3,654,622	\$26,234,296	5.7%	\$25,411,968	2.6%	\$4,476,950
2012	\$4,476,950	\$27,674,973	5.5%	\$26,953,873	6.1%	\$5,198,050
2013	\$5,198,050	\$29,018,681	4.9%	\$28,836,416	7.0%	\$5,380,315
2014	\$5,380,315	\$31,191,858	7.5%	\$30,634,781	6.2%	\$5,937,392
2015	\$5,937,392	\$31,873,824	2.2%	\$31,923,270	4.2%	\$5,887,946
2016	\$5,887,946	\$34,239,483	7.4%	\$33,516,988	5.0%	\$6,610,441
2017	\$6,610,441	\$34,623,490	1.1%	\$35,117,886	4.8%	\$6,116,045
2018	\$6,116,045	\$36,155,781	4.4%	\$35,597,940	1.4%	\$6,673,886
2019	\$6,673,886	\$37,147,383	2.7%	\$37,838,491	6.3%	\$5,982,778

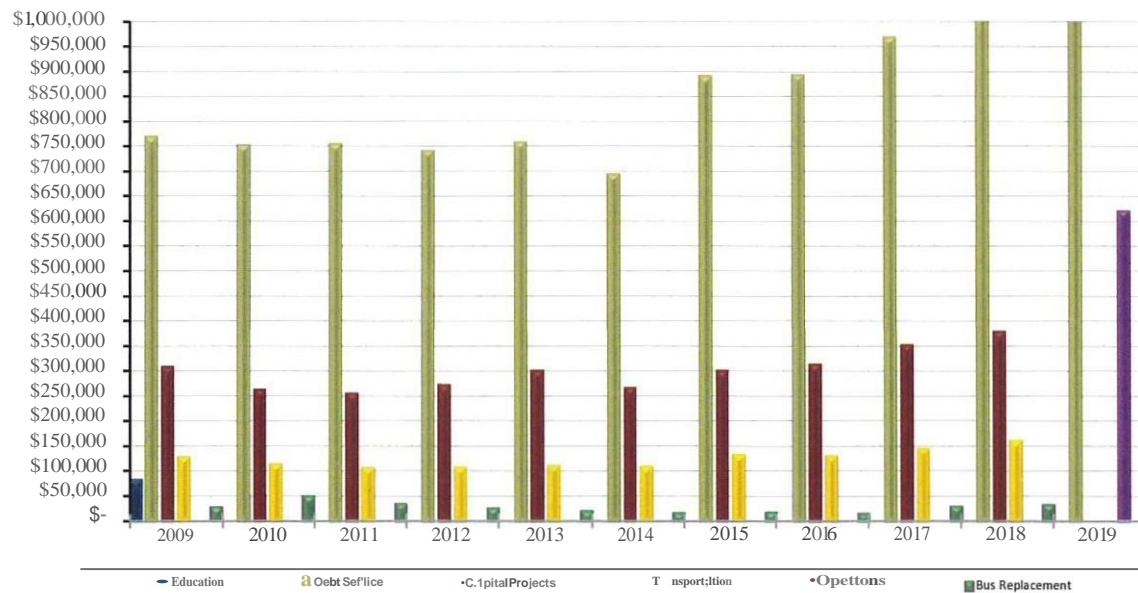
Note: The General Fund became the Education Fund on January 1, 2019.



**EXCISE TAX HISTORY**

December 31, 2019

Year	Education	Debt Service	Capital Projects		Bus Replacement	Operations	Total
2009	\$80,984	\$768,711	\$306,539	\$125,690	\$26,524	\$0	\$1,308,448
2010	\$0	\$751,073	\$261,193	\$111,186	\$47,207	\$0	\$1,170,659
2011	\$0	\$753,823	\$253,242	\$104,270	\$32,789	\$0	\$1,144,124
2012	\$0	\$740,999	\$270,888	\$105,800	\$23,917	\$0	\$1,141,604
2013	\$0	\$757,614	\$299,209	\$109,161	\$19,026	\$0	\$1,185,010
2014	\$0	\$694,066	\$264,902	\$106,204	\$15,374	\$0	\$1,080,546
2015	\$0	\$889,196	\$298,919	\$129,536	\$16,528	\$0	\$1,334,179
2016	\$0	\$891,839	\$311,831	\$127,763	\$14,319	\$0	\$1,345,752
2017	\$0	\$966,779	\$349,426	\$142,885	\$27,670	\$0	\$1,486,760
2018	\$0	\$1,038,757	\$376,945	\$157,753	\$31,779	\$0	\$1,605,233
2019	\$0	\$1,079,295	\$0	\$0	\$0	\$618,889	\$1,698,184



Note: The General Fund became the Educational Fund on January 1, 2019

Note: The Capital Projects, Transportation, and Bus Replacement Funds were consolidated into the Operations Fund on January 1, 2019

**RATIO OF ANNUAL DEBT SERVICE EXPENDITURES**  
**FOR LOANS, LEASES AND OTHER LONG TERM OBLIGATIONS**  
 December 31, 2019

Assessed Value	Fiscal Year Ended Dec. 31	Princi al	Interest	Total Debt Service	Total General/ Education Fund Ex penditures	Ratio of Debi Services to General/ Education Fund	Ratio of Debi Services to Assessed Value (True Tax Value)
\$2317,557,674	2019	\$1,600,000	\$3,476,657	\$15,076,657	\$33,487,045	45.023	0.6505
\$2,121,969,824	2018	\$1,142,000	\$3,805,793	\$15,225,793	\$35,597,940	42.773	0.7175
\$2,090,478,853	2017	\$1,091,500	\$4,027,149	\$14,942,149	\$35,117,886	42.553	0.7148
\$2,068,993,492	2016	\$1,131,900	\$3,621,566	\$14,940,566	\$33,516,988	44.583	0.7221
\$1,838,428,925	2015	\$892,000	\$3,794,030	\$12,714,030	\$31,923,270	39.833	0.6916
\$1,713,454,507	2014	\$808,750	\$4,547,830	\$12,635,330	\$30,634,781	41.253	0.7374
\$1,586,336,571	2013	\$705,250	\$5,511,252	\$12,563,752	\$26,953,873	46.613	0.7920
\$1,596,778,784	2012	\$632,750	\$6,033,509	\$12,361,009	\$26,953,873	45.863	0.7741
\$1,606,752,593	2011	\$608,750	\$6,051,865	\$12,139,365	\$25,411,968	47.773	0.7555
\$1,499,972,842	2010	\$584,250	\$6,367,206	\$12,209,706	\$24,768,625	49.303	0.8140
\$1,399,107,321	2009	\$581,750	\$6,699,855	\$12,517,355	\$26,847,819	46.623	0.8947
\$1,604,628,575	2008	\$380,000	\$6,861,411	\$10,661,411	\$26,846,863	39.713	0.6644
\$1,508,621,028	2007	\$282,000	\$8,407,695	\$11,227,659	\$24,024,567	46.733	0.7442
\$1,224,863,240	2006	\$220,000	\$7,359,914	\$9,559,914	\$23,387,258	40.883	0.7805
\$1,063,520,407	2005	\$222,500	\$1,981,885	\$4,206,855	\$24,891,206	16.903	0.3956
\$1,268,244,337	2004	\$270,741	\$1,238,228	\$3,945,638	\$23,802,940	16.583	0.3111

\*2019 - the General Fund became the Education Fund

# **ASSESSED VALUATION AND TAX RATES**

Property Tax Rates Per \$100 Assessed Valuation

December 31, 2019

**(TRUE TAX VALUE\*)**

Year Paid	Assessed Valuation	Education Fund	Debt Service Fund	Retirement/Severance Fund	Capitol Projects Fund	Transportation Fund	Bus Replacement Fund	Operations Fund
2019	\$2,317,557,674	0.0000	0.5741	0.0000	0.0000	0.0000	0.0000	0.3292
2018	\$2,121,969,824	0.0000	0.6374	0.0000	0.2313	0.0968	0.0195	0.0000
2017	\$2,090,478,853	0.0000	0.6394	0.0014	0.2311	0.0945	0.0183	0.0000
2016	\$2,068,993,492	0.0000	0.6415	0.0157	0.2243	0.0919	0.0103	0.0000
2015	\$1,838,428,925	0.0000	0.6940	0.0187	0.2333	0.1011	0.0129	0.0000
2014	\$1,713,454,507	0.0000	0.6639	0.0223	0.2619	0.1050	0.0152	0.0000
2013	\$1,586,336,571	0.0000	0.7111	0.0240	0.2815	0.1027	0.0179	0.0000
2012	\$1,596,778,784	0.0000	0.7238	0.0186	0.2714	0.1060	0.0049	0.0000
2011	\$1,606,752,593	0.0000	0.6908	0.0242	0.2402	0.0989	0.0311	0.0000
2010	\$1,499,972,842	0.0000	0.7255	0.0276	0.2523	0.1074	0.0456	0.0000
2009	\$1,399,107,321	0.0000	0.6554	0.0272	0.2591	0.1075	0.0221	0.0000
2008	\$1,604,628,575	0.6057	0.5887	0.0319	0.2525	0.0936	0.0157	0.0000
2007	\$1,508,621,028	0.5367	0.6058	0.0266	0.2553	0.0963	0.0063	0.0000
2006	\$1,224,863,240	0.6371	0.7069	0.0309	0.3074	0.1016	0.0199	0.0000
2005	\$1,063,520,407	0.6437	0.0305	0.0246	0.2947	0.1022	0.0363	0.0000

## **NOTES:**

The Education Fund replaced the General Fund in 2019.

The Operations Fund consolidated the Capitol Projects, Transportation, and Bus Replacement Funds in 2019.

## CONTINUING DISCLOSURE

### LONG TERM INDEBTEDNESS AS % OF ASSESSED VALUATION

{True Tax Value}

December 31, 2019

Year Paid	Assessed Valuation	Outstanding Direct Debt	3
2019	\$2,317,557,674	\$156,770,000	6.763
2018	\$2,121,969,824	\$114,930,000	5.423
2017	\$2,090,478,853	\$123,450,000	5.913
2016	\$2,068,993,492	\$127,735,000	6.173
2015	\$1,838,428,925	\$111,625,000	6.073
2014	\$1,713,454,507	\$116,000,000	6.773
2013	\$1,586,336,571	\$122,007,500	7.693
2012	\$1,596,778,784	\$129,545,000	8.113
2011	\$1,606,752,593	\$127,355,000	7.933
2010	\$1,499,972,842	\$133,695,000	8.913

### Enrollment

Below is the total enrollment for the past five years and a five-year projection.

	15/16	16/17	17/18	18/19	19/20	20/21	21/22	22/23	23/24	24/25
K	346	412	391	404	369	411	418	425	434	895
1-5	2047	2007	2058	2091	2139	2161	2197	2235	2280	
6-8	1233	1266	1288	1349	1324	1355	1378	1401	1429	
9-12	1628	1658	1682	1717	1739	1771	1801	1832	1858	
TOTAL	5254	5343	5421	5561	5571	5698	5795	5893	6001	6122

## CONTINUING DISCLOSURE

### Tax Rate Comparison

(per \$100 Assessed Valuation)

<b>Town of Plainfield</b>	2019	2018	2017	2016	2015
County	\$0.3090	\$0.3211	\$0.3193	\$0.3164	\$0.3180
Township	0.0266	0.0280	0.0272	0.0266	0.0294
Library	0.0819	0.0830	0.0805	0.0899	0.1006
Corporation	0.7994	0.7994	0.7994	0.7837	0.7877
Subtotal	\$1.2169	\$1.2315	\$1.2264	\$1.2166	\$1.2357
<b>School</b>	2019	2018	2017	2016	2015
Education Fund*	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000
Debt Service	0.5741	0.6374	0.6408	0.6572	0.7127
Operations Fund*	0.3292	0.2313	0.2311	0.2243	0.2333
Transportation	0.0000	0.0968	0.0945	0.0919	0.1011
Bus Replacement	0.0000	0.0195	0.0183	0.0103	0.0129
Total School	\$0.9033	\$0.9850	\$0.9847	\$0.9837	\$1.0600
<b>Total Town of Plainfield Tax Rate</b>	<b>\$2.1202</b>	<b>\$2.2165</b>	<b>\$2.2111</b>	<b>\$2.2003</b>	<b>\$2.2957</b>
<b>Guilford Township</b>	2019	2018	2017	2016	2015
County	\$0.3090	\$0.3211	\$0.3193	\$0.3164	\$0.3180
Township	0.2937	0.3073	0.3058	0.2969	0.3267
Library	0.0819	0.083	0.0805	0.0899	0.1006
Subtotal	\$0.6846	\$0.7114	\$0.7056	\$0.7032	\$0.7453
<b>School</b>	2019	2018	2017	2016	2015
Education Fund*	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000
Debt Service	0.5741	0.6374	0.6408	0.6572	0.7127
Operations Fund*	0.3292	0.2313	0.2311	0.2243	0.2333
Transportation	0.0000	0.0968	0.0945	0.0919	0.1011
Bus Replacement	0.0000	0.0195	0.0183	0.0103	0.0129
Total School	\$0.9033	\$0.9850	\$0.9847	\$0.9837	\$1.0600
<b>Total Guilford Township Tax Rate</b>	<b>\$1.5879</b>	<b>\$1.6964</b>	<b>\$1.6903</b>	<b>\$1.6869</b>	<b>\$1.8053</b>

\*2019: The General Fund became the Education Fund, and the Capitol Projects, Transportation, and Bus Replacement Funds were consolidated into the Operations Fund.

Source: Hendricks County Auditor's Office

**CONTINUING DISCLOSURE****Assessed Value**

<u>Taxes Payable</u>	<u>Assessed Value</u>
2019	\$2,317,557,674
2018	2,121,969,824
2017	2,090,478,853
2016	2,068,993,492
2015	1,838,428,925
2014	1,713,454,507
2013	1,586,336,571
2012	1,596,778,784
2011	1,606,752,593
2010	1,499,972,842

**Ten Largest Taxpayers - Plainfield Community School Corporation District**

<u>Largest Taxpayers</u>	<u>Type of Business</u>	<u>Assessed Value</u>
Duke Secured 2006 Financing LLC	Warehouse	\$ 104,710,400
LIT Industrial Partnership	Warehouse	98,121,250
Western A Midwest	Warehouse	84,750,700
Prologis Third US Properties LP	Warehouse	71,858,700
OV B Indianapolis Industrial LLC	Warehouse	57,004,380
Duke Energy Indiana	Utility	55,848,970
Exeter LLC	Warehouse	49,378,700
WPT	Warehouse	36,463,300
G&I IX 800 Perry LLC	Warehouse	36,035,200
Wal-Mart	Retail	32,993,280

## SCHEDULE OF RECEIPTS AND DISBURSEMENTS - ALL FUNDS

	2015.	2016.	2017.	2018.a	2019.
Beginning Balance	\$ 13,473,780	\$ 17,129,500	\$ 21,891,487	\$ 21,268,146	\$ 20,629,794
Fund 0900 TBR January 1, 2018 Beg Bal				\$ 523,255	
Total Beginning Balance				\$ 21,791,401	\$ 20,629,794
<b>General Fund/Education Fund(2019)</b>					
Revenue from Local Sources	\$ 531,328	\$ 824,481	\$ 841,460	\$ 944,225	\$ 683,485
Revenue from Intermediate Sources	\$ 6	\$ 9	\$ 10	\$ 18	\$ 32
Revenue from State Source	\$31,305,937	\$ 33,376,856	\$ 33,716,789	\$ 35,126,989	\$ 36,385,301
Revenue from Federal Sources					
Sole of Property, Adjustments & Refunds					
Miscellaneous	\$ 36,554	\$ 38,137	\$ 65,231	\$ 84,549	\$ 6,752,451
Temporary Loans	\$				
	\$31,873,825	\$ 34,239,483	\$ 34,623,490	\$ 36,155,781	\$ 43,821,269
<b>All Other Funds</b>					
Special Revenue fund					
Revenue from Local Sources	\$ 4,389,319	\$ 4,832,508	\$ 5,053,432	\$ 5,683,316	\$ 3,047,152
Revenue from Intermediate Sources	\$ 675	\$ 563	\$ 731	\$ 638	\$ 638
Revenue from State Source	\$ 286,426	\$ 367,348	\$ 353,094	\$ 487,524	\$ 452,251
Revenue from Federal Sources	\$ 2,212,285	\$ 2,194,004	\$ 2,414,708	\$ 2,488,273	\$ 2,545,809
Miscellaneous	\$ 3,812,577	\$	\$	\$	\$ 3,443,975
Sole of Property, Adjustments & Refunds		\$ 7,975,399	\$ 5,596,840	\$ 3,531,000	\$ 140
Temporary Loans/Transfers	\$ 406,023	\$ 353,705		\$ 183,386	\$ 296,886
	\$11,107,305	\$ 15,723,527	\$ 13,418,805	\$ 12,374,137	\$ 9,786,851
<b>Debt Service Fund</b>					
Revenue from Local Sources	\$14,413,362	\$ 14,284,288	\$ 14,575,320	\$ 15,028,798	\$ 14,476,697
Revenue from Intermediate Sources				\$ 53,866	\$
Revenue from State Source					
Sole of Property, Adjustments & Refunds	\$ 20,603	\$ 425,001	\$ 459,020	\$ 482,424	\$ 435,000
Temporary Loans	\$				
	\$ 14,433,965	\$ 14,709,289	\$ 15,034,340	\$ 15,565,088	\$ 14,911,697
<b>Capitol Projects Fund/Operations Fund(2019)</b>					
Revenue from Local Sources	\$ 4,535,431	\$ 4,777,675	\$ 5,074,831	\$ 5,221,750	\$ 10,634,875
Sole of Property, Adjustments & Refunds	\$ 1,423	\$ 4,450	\$ 2,000	\$	\$ 4,000
Temporary Loans/Transfers	\$ 1,811,377	\$ 1,811,377	\$	\$ 1,635,034	\$ 1,239,826
	\$ 6,366,831	\$ 6,593,422	\$ 7,076,831	\$ 6,856,784	\$ 11,878,681
<b>Total Receipts</b>	<b>\$63,832,006</b>	<b>\$ 71,265,795</b>	<b>\$ 68,153,466</b>	<b>\$ 70,951,790</b>	<b>\$ 80,398,518</b>
<b>Disbursements</b>					
<b>General Fund</b>					
Instruction	\$22,695,225	\$ 23,568,733	\$ 24,664,648	\$ 24,779,865	\$ 25,785,457
Support Services	\$ 8,551,492	\$ 9,251,024	\$ 9,701,045	\$ 10,053,100	\$ 6,933,059
Community Services	\$ 676,552	\$ 697,231	\$ 752,193	\$ 764,975	\$ 768,529
Non-programmed Charges					
Transfer from General fund to Education					\$ 6,673,886
Temporary Loans	\$				
	\$31,923,269	\$ 33,516,988	\$ 35,117,866	\$ 35,597,940	\$ 40,160,931
<b>All Other Funds</b>	<b>\$ 8,542,155</b>	<b>\$ 11,890,755</b>	<b>\$ 14,114,779</b>	<b>\$ 14,474,964</b>	<b>\$ 10,896,934</b>
<b>Debt Service Fund</b>	<b>\$12,714,030</b>	<b>\$ 14,940,566</b>	<b>\$ 14,562,961</b>	<b>\$ 14,674,986</b>	<b>\$ 15,076,657</b>
<b>Capitol Projects Fund</b>	<b>\$ 6,226,832</b>	<b>\$ 6,555,492</b>	<b>\$ 7,241,601</b>	<b>\$ 7,165,805</b>	<b>\$ 14,842,314</b>
<b>Total Disbursements</b>	<b>\$60,176,286</b>	<b>\$ 66,503,808</b>	<b>\$ 68,776,807</b>	<b>\$ 72,113,397</b>	<b>\$ 80,976,636</b>
<b>Ending Balance</b>	<b>\$ 17,129,500</b>	<b>\$ 21,891,487</b>	<b>\$ 21,268,146</b>	<b>\$ 20,629,794</b>	<b>\$ 20,651,476</b>
	\$60,176,286	\$ 66,503,806	\$ 66,776,807	\$ 72,113,397	\$ 80,976,836

\*2019 - the General Fund became the Education Fund and the Capitol Projects, Transportation and Bus Replacement Funds were consolidated into the Operations Fund

AUDIT REPORT  
OF THE  
PLAINFIELD COMMUNITY  
SCHOOL CORPORATION

Hendricks County, Indiana

July 1, 2016 - June 30, 2018

Indiana State Board of Accounts  
302 W Washington Street, Room E418  
Indianapolis, Indiana 46204-2765  
<http://www.in.gov/sba/>

See Attachment



FORM 9  
See attached.

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Plainfield Community School Corporation  
985 Longfellow Lane · Plainfield, IN 46168  
www.painfield.k12.in.us  
317-839-2578 p  
317-838-3664 F

TO: Board of School Trustees

FROM: Jud Wolfe

DATE: May 14, 2020

RE: 2020 Parking Lots Maintenance Program

Requests for Quotes were issued to four companies on March 26 for the summer parking lot maintenance program. The scope of work requested in the quote was:

- Crack Fill Only
  - Middle School
  - High School
- Crack Fill and Seal
  - Elementary Schools
  - Transportation

Three quotes were received and lowest was submitted by Reece Seal Coating in the amount of \$47,256.00. Attached is a tabulation of the quotes.

It is my recommendation that we accept the quote from Reece Seal Coating as the lowest, responsive quote.

Plainfield Community School Corporation  
 Quotes Received / 2020 Summer Parking Lot Maintenance  
 May 1, 2020

Name of Company	Quote				
Warren Co.	\$ 137,723.00				
Reece Seal Coating	\$ 47,256.00				
Harding Group	\$ 78,350.00				
Freije Paving	No Quote				

## Indiana Bond Bank's 2020 Midyear Funding Program

### RESOLUTION

A RESOLUTION authorizing Plainfield Community School Corporation, to make temporary loans to meet current running expenses for the use of the Debt Service Fund and the Operations Fund of the Issuer, in anticipation of and not in excess of current taxes levied in the year 2019, and collectable in the year 2020; authorizing the issuance of temporary loan tax anticipation warrants to evidence such loans and the sale of such warrants to the Indiana Bond Bank; and appropriating and pledging the taxes to be received in such funds to the punctual payment of such warrants including the interest thereon.

WHEREAS, the Board of School Trustees (the "Fiscal Body") of Plainfield Community School Corporation (the "Issuer") has determined that there will be an insufficient amount of money in the Debt Service Fund and the Operations Fund of the Issuer (the "Fund(s)") to meet the current running expenses of the Issuer payable from such Funds during the fiscal year ending on the last business day of December 2020, and prior to the respective June 2020 (that is, the first) and December 2020 (that is, the second and final) settlements and distribution of taxes levied for such Funds; and

WHEREAS, the Fiscal Body now finds that an emergency exists for the borrowing of money to pay current running expenses and that temporary loans for the Funds for such purposes should be made and that temporary loan tax anticipation warrants evidencing such loans should be issued and sold, subject to the terms and conditions set forth herein and in accordance with the provisions of Indiana law; and

WHEREAS, the Fiscal Body has determined to participate in the 2020 Midyear Funding Program (the "Program") established by the Indiana Bond Bank (the "Bond Bank") whereby the Bond Bank will purchase the temporary loan tax anticipation warrants and/or temporary interim warrants of the Issuer; and

WHEREAS, the levy proposed for collection for the Funds in 2020 is estimated to produce in the aggregate, with respect to such Funds, an amount equal to or in excess of the principal of and interest on the temporary loans for such Funds; and

WHEREAS, a necessity exists for the making of temporary loans evidenced by temporary loan tax anticipation warrants for the Funds in anticipation of the receipt of current revenues for such Funds levied for the year 2019 and in the course of collection in 2020, and the Fiscal Body desires to authorize the making of temporary loans to procure the amounts necessary, in combination with other available amounts, to meet such current running expenses for such Funds and to pay necessary costs incurred in connection with the issuance and sale of temporary loan tax anticipation warrants to evidence such temporary loans; and

WHEREAS, unless otherwise disclosed in writing to the Bond Bank, the Issuer has not previously issued temporary loan tax anticipation warrants payable from 2020 tax revenues with respect to the Funds; and

WHEREAS, the Fiscal Body seeks to authorize the issuance of such temporary loan tax anticipation warrants and/or temporary interim warrants with respect to the Funds and the sale of such warrants to the Bond Bank pursuant to the provisions of Indiana Code 5-1.5, subject to and dependent upon the terms and conditions hereinafter set forth.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SCHOOL TRUSTEES OF PLAINFIELD COMMUNITY SCHOOL CORPORATION AS FOLLOWS:

Section 1. It is hereby found and declared that an emergency exists for the borrowing of money and therefore the Issuer is hereby authorized to make temporary loans to meet current running expenses for the use and benefit of each of the Funds of the Issuer in anticipation of estimated current tax revenues levied for the year 2019 and in the course of collection for such Funds in 2020, which loans shall be evidenced by temporary loan tax anticipation warrants of the Issuer (the "Warrant(s)") issued pursuant to the provisions of Indiana Code 20-48-1-9 as in effect on the date of their respective issuance. A separate Warrant or Warrants shall be issued for each Fund and each maturity date and all Warrants shall be dated as of the date of delivery thereof to the Bond Bank. A separate Warrant or Warrants shall be issued for temporary loan tax anticipation borrowings in anticipation of estimated current tax revenues levied for the year 2019 and in the course of collection for such Funds in 2020. Subject to the provisions of Indiana Code 20-48-1-9 as in effect on the date of their respective issuance, the Issuer is authorized to issue Warrants maturing and payable on or before December 31, 2020, in aggregate amounts not to exceed the following for the respective identified Funds (and in each case, such is reduced by the principal amount of any warrant(s) now outstanding for each of the respective identified funds):

Debt Service [for Warrants issued in anticipation of the receipt of current tax revenues levied for the year 2019 and in the course of collection in 2020]: \$12,685,082; and

Operations [for Warrants issued in anticipation of the receipt of current tax revenues levied for the year 2019 and in the course of collection in 2020]: \$7,895,547.

The Warrants shall bear interest prior to maturity at a rate or rates per annum not to exceed a maximum of six percent (6.0%). The exact rate or rates are to be determined under the terms of a warrant purchase agreement between the Bond Bank and the Issuer to be entered into prior to the sale of the Warrants to the Bond Bank (together with any supplements thereto, referred to as the "Warrant Purchase Agreement"), in accordance with the provisions of Indiana Code 5-1.5. Interest shall be calculated on the basis of a 360-day year comprised of twelve 30-day months.

Notwithstanding any provision in this Resolution (or in the Warrant Purchase Agreement available to the Issuer as of the date of the adoption of this Resolution and incorporated by reference into this Resolution), conforming changes may be made by the Issuer's officers to the form of any Warrant and the Warrant Purchase Agreement prior to the issuance of Warrants to

provide the due date of the Warrants, which may be June 30, 2020, December 31, 2020, or a date fixed by reference to the Issuer's receipt of its settlement of the funds in anticipation of which any Warrant is issued, or any combination thereof.

The Issuer is authorized to make payments of principal and interest on the Warrants by paying the amount due from funds that are available for immediate transfer or investment on or before 12:00 noon (Indianapolis time) on the due date to U.S. Bank National Association (or if U.S. Bank National Association is not selected or determined by the Bond Bank at the time of issuance of the Indiana Bond Bank Midyear Funding Program Notes, Series 2020, to serve as the Trustee, then to such other corporate trustee as may be specified as the Trustee in the Note Indenture), the Bond Bank's Trustee (the "Trustee") under the Note Indenture. Subject to Section 11 hereof, the Warrants may not be prepaid prior to the Due Date (as defined in the Warrant Purchase Agreement and in each Warrant) without the express written consent of the Bond Bank. In the event that the principal of and interest on the Warrants are not paid in full on the Due Date, the total amount due and owing on such Due Date (equal to the unpaid principal and accrued interest thereon to such Due Date) shall thereafter bear interest at the per annum rate equal to the Reinvestment Rate (as defined in the Warrant Purchase Agreement) until paid. In addition, the Issuer shall be responsible for payment to the Bond Bank of its allocable portion of all fees and expenses attributable to a request for payment under the Credit Facility Agreement (as defined in the Warrant Purchase Agreement) resulting from a failure by the Issuer to pay in full the principal of and interest on the Warrants on their Due Date.

With the force and effect provided for in Indiana Code 5-1-5-9 and -10, the Qualified Entity (as defined in the Warrant Purchase Agreement) hereby irrevocably pledges and appropriates the proceeds of the Warrants, or other legally available monies as are required to provide for the payment of all outstanding warrants (including interest thereon) (including any temporary interim warrants issued pursuant to this Resolution) with any maturity date on or before December 31, 2020, related to any Fund against which a Warrant is issued pursuant to this Resolution, and covenants to so apply the proceeds thereof, on and as of the date of issuance of the Warrants, to their payment unless the Bond Bank has consented in writing to such warrants remaining outstanding after the issuance of the Warrants. Only with the written consent of the Bond Bank may the Qualified Entity (as defined in the Warrant Purchase Agreement) hereafter issue warrants on a parity with those Warrants to be issued pursuant to this Resolution.

Section 2. With respect to each Fund and each maturity, the officers of the Issuer are authorized to deliver a principal amount of the Warrants up to or less than the maximum amount established for any such Fund and maturity date in Section 1 hereof in order to comply with all applicable laws and any requirements of the Bond Bank. The Warrants will be delivered on or about July 31, 2020, or otherwise as appropriate and in accordance with the terms of the Warrant Purchase Agreement.

In the event the Issuer anticipates incurring cash flow deficits prior to the issuance and sale of the Warrants to the Bond Bank, the Issuer is hereby authorized to issue and sell temporary interim warrants to the Bond Bank. The issuance and sale of the temporary interim warrants shall be on substantially the same terms as the issuance and sale of the Warrants to the Bond Bank, all as set forth in the Warrant Purchase Agreement. In the event that temporary interim warrants are

issued, all or a portion of the proceeds of the Warrants may be used to repay the temporary interim warrants. Provisions of this Resolution relating to the issuance of Warrants shall also relate to the issuance of temporary interim warrants to the extent applicable. The aggregate amount of any such temporary interim warrants shall not count against the amount limitation recited in Section 1 hereof and applicable to the Warrants. In the event that the Issuer anticipates incurring cash flow deficits after the issuance and sale of the Warrants to the Bond Bank, the Issuer is hereby authorized to issue and sell additional warrants to the Bond Bank as appropriate and in accordance with the terms of the Warrant Purchase Agreement (as supplemented from time to time) and consistent with the two (2) preceding sentences.

Section 3. The principal of and interest on the Warrants shall be payable from tax revenues to be received in the respective Fund upon which such Warrant is issued. Interest on the Warrants may also be payable from amounts, if any, available for that purpose in the Debt Service Fund. There is hereby appropriated and pledged to the payment of the Warrants issued with respect to each Fund, including interest and all necessary costs incurred in connection with the issuance and sale of the Warrants, a sufficient amount of the taxes, levied for 2019, and payable in 2020, for such Fund in anticipation of which the Warrants are issued, for the punctual payment of the principal of and interest on the Warrants evidencing such temporary loans, together with such issuance costs, if any, provided that, the Issuer reserves the right to pay interest on any Warrant from amounts, if any, available for that purpose in the Debt Service Fund. The principal amount of all Warrants maturing on any date shall be based on the 2020 annual budget levy for the Fund as estimated or certified by the Indiana Department of Local Government Finance in anticipation of which the Warrants are issued. For purposes of this Resolution, fifty percent (50%) of the annual budget levy shall be deemed to equal the amount of taxes estimated by the County Auditor to be collected for and distributed to such Fund at each of the June 2020 (that is, the first) and December 2020 (that is, the second and final) settlement and distribution of such revenues.

Section 4. The Warrants issued hereunder with respect to the Funds shall be executed in the name of the Issuer by the manual or facsimile signature of the President of the Board of School Trustees, and attested by the Secretary of the Board of School Trustees, or such other officers of the Issuer as may be permitted by law, provided at least one (1) of such signatures is manually affixed. In case any officer whose signature or facsimile signature appears on the Warrants shall cease to be such officer before the delivery of the Warrants, the signature of such officer shall nevertheless be valid and sufficient for all purposes the same as if such officer had remained in office until such delivery. All Warrants shall be payable in lawful money of the United States of America at the principal corporate trust office of the Trustee.

Section 5. The Warrants with respect to each Fund shall be issued in substantially the following form (with all blanks, changes, additions and deletions, including the appropriate amounts, dates and other information to be properly completed prior to the execution and delivery thereof, with bracketed language set out below recognized to be alternative language depending upon any circumstances that vary due the applicable maturity, fund, or other similar facts, all as conclusively evidenced by the signatures of the officers of the Issuer affixed thereon):



[Form of Warrant]

UNITED STATES OF AMERICA

STATE OF INDIANA

COUNTY OF HENDRICKS

PLAINFIELD COMMUNITY SCHOOL CORPORATION  
TEMPORARY LOAN TAX ANTICIPATION WARRANT

Warrant Fund: \_\_\_\_\_ Fund  
Dated Date: \_\_\_\_\_, 2020  
Due Date: [June 30, 2020, provided that, if the First Semi-Annual Settlement occurs after June 30, 2020, then on the First Settlement Payment Due Date (as defined in the below referenced Agreement)][December 31, 2020]  
Principal Sum: \$ \_\_\_\_\_  
Interest Rate: \_\_\_\_\_ percent per annum

FOR VALUE RECEIVED, on the Due Date set forth above (the “Due Date”), Plainfield Community School Corporation (the “Issuer”), shall pay to the Indiana Bond Bank (the “Bond Bank”) the Principal Sum set forth above pursuant to a certain Warrant Purchase Agreement between the Bond Bank and the Issuer, dated as of June 1, 2020 (the “Agreement”). [This Warrant is issued in anticipation of the First Semi-Annual Settlement (as defined in the Agreement).]

In addition, the Issuer on the Due Date hereof shall pay to the Bond Bank interest at the per annum Interest Rate set forth above pursuant to the Agreement, with such interest to be computed on the basis of a 360-day year comprised of twelve 30-day months. In the event that the principal of and interest on this Warrant are not paid in full to the Bond Bank at the principal corporate trust office of the Trustee (as defined in the Agreement) in immediately available funds on or before 12:00 noon (Indianapolis time) on the Due Date, the total amount due and owing on the Due Date (the principal and accrued interest to the Due Date) shall thereafter bear interest at the per annum rate equal to the Reinvestment Rate (as defined in the Agreement) until paid. In addition, the Issuer shall pay to the Bond Bank its allocable portion of all fees and expenses attributable to a request for payment under the Credit Facility Agreement (as defined in the Agreement) resulting from a failure by the Issuer to pay in full the principal of and interest on this Warrant on the Due Date.

All payments of principal and interest to be made by the Issuer to the Bond Bank shall be made by paying the amount due in funds that are available for immediate transfer or investment on or before 12:00 noon (Indianapolis time) on the Due Date to the Trustee in Indianapolis, Indiana (or to such other place of payment as may be specified in notice given by the Trustee or Bond Bank). This Warrant may not be prepaid prior to the Due Date except as permitted by the Agreement.

This Warrant evidences a temporary loan to provide funds to meet current expenses of the Warrant Fund set forth above (the “Fund”) and has been authorized by a resolution passed and

adopted by the Board of School Trustees of Plainfield Community School Corporation, in accordance with Indiana Code 20-48-1-9 and all other acts amendatory thereof or supplemental thereto.

This Warrant is issued in anticipation of the tax levy which has been made for the Fund in the year 2019, which tax levy is now in the course of collection (the "Warrant"). There has been irrevocably appropriated and pledged to the payment in full of the principal of and interest on this Warrant a sufficient amount of the revenues to be derived from the Fund tax levy; provided, that the Issuer reserves the right to pay interest on this Warrant from funds available for that purpose from the Debt Service Fund of the Issuer. The principal amount of all Warrants maturing on the Due Date and payable from the Fund does not exceed forty percent (40%) of the 2020 annual budget levy for the Fund as estimated or certified by the Indiana Department of Local Government Finance.

It is further hereby certified, recited, and declared that all acts, conditions, and things required by law precedent to the issuance and execution of this Warrant have been properly done, have happened, and have been performed in the manner required by the constitution and statutes of the State of Indiana relating thereto; that the Fund tax levy and the Debt Service Fund tax levy, respectively, from which (together with other amounts in the Fund and the Debt Service Fund, respectively) this Warrant is payable, are each valid and legal levies; and that the Issuer will reserve a sufficient amount of the proceeds of the Fund tax levy and the Debt Service Fund tax levy, respectively, currently in the course of collection for the timely payment of the principal of and interest on this Warrant in accordance with its terms.

IN WITNESS WHEREOF, Plainfield Community School Corporation, has caused this Warrant to be executed in its corporate name by the President of the Board of School Trustees, and attested by the Secretary of the Board of School Trustees, all as of the Dated Date set forth above.

PLAINFIELD COMMUNITY SCHOOL  
CORPORATION

By: \_\_\_\_\_  
President, Board of School Trustees

ATTEST:

\_\_\_\_\_  
Secretary, Board of School Trustees

[End of Form of Warrant]

Section 6. The fiscal officer of the Issuer (the "Fiscal Officer") is hereby authorized and directed to have the Warrants prepared, and each of the executive officers of the Issuer, or such other officers as may be permitted by law, are hereby authorized and directed to execute the

Warrants in the manner and substantially the form provided in this Resolution, as conclusively evidenced by their execution thereof.

Section 7. The Fiscal Officer, on behalf of the Issuer, is authorized to sell to the Bond Bank the Warrants. The Warrant Purchase Agreement shall set forth the definitive terms and conditions for such sale. Warrants sold to the Bond Bank shall be accompanied by all documentation required by the Bond Bank pursuant to the provisions of Indiana Code 5-1.5 and the Warrant Purchase Agreement, including without limitation, an approving opinion of Bose McKinney & Evans LLP, specially designated qualified obligation bond counsel for the Warrants under the terms set forth in such firm's letter to the Issuer; certification and guarantee of signatures (or if permitted by the Bond Bank, such other evidence of the authenticity of signatures); and certification as to no litigation pending as of the date of delivery of the Warrants to the Bond Bank challenging the validity or issuance of the Warrants. The entry by the Issuer into the Warrant Purchase Agreement and the execution of the Warrant Purchase Agreement, on behalf of the Issuer by any of the executive officers of the Issuer, or such other officers as may be permitted by law, in accordance with this Resolution, are hereby authorized and approved. In case any officer whose signature or facsimile signature appears on the Warrant Purchase Agreement shall cease to be such officer before the delivery of the Warrants, the signature of such officer shall nevertheless be valid and sufficient for all purposes the same as if such officer had remained in office until such delivery.

Section 8. The proper officers of the Issuer are hereby authorized to deliver the Warrants to the Bond Bank, upon receipt from the Bond Bank of the payment or otherwise as appropriate and in accordance with the terms of the Warrant Purchase Agreement.

Section 9. Each of the executive officers of the Issuer (including, without limitation, any Authorized Official as defined in the Warrant Purchase Agreement), or such other officers as may be permitted by law, are hereby authorized and directed to make such filings and requests, deliver such certifications, execute and deliver such documents and instruments, and otherwise take such actions as are necessary or appropriate to carry out the terms and conditions of this Resolution and the actions authorized hereby and thereby. In case any officer whose signature or facsimile signature appears on any documents or certificates executed pursuant to this Section 9 shall cease to be such officer before the delivery of the Warrants, the signature of such officer shall nevertheless be valid and sufficient for all purposes the same as if such officer had remained in office until such delivery.

Section 10. The Issuer hereby covenants that the Issuer and its officers shall not take any action or fail to take any action with respect to the proceeds of any of the Warrants or any investment earnings thereon which would result in constituting any of the Warrants as "arbitrage bonds" under the Internal Revenue Code of 1986, as amended, and any and all final or proposed regulations or rulings applicable thereto, or which would otherwise cause the interest on any of the Warrants to cease to be excludable from gross income for purposes of federal income taxation; and the Fiscal Officer and all other appropriate officers are hereby authorized and directed to take any and all actions and to make and deliver any and all reports, filings, and certifications as may be necessary or appropriate to evidence, establish, or ensure such continuing exclusion of the interest on the Warrants.

Section 11. Notwithstanding any other provision of this Resolution to the contrary, the Issuer may prepay all or a portion of the principal of and interest on the Warrants in the manner and at the times set forth in the Warrants and Section 3.6 of the Warrant Purchase Agreement. Notwithstanding any other provision of this Resolution or any Warrant, in the event any determination has been made by any court of proper jurisdiction whereby a finding or ruling is made to the effect that, absent application of this provision, the aggregate amount of any Warrant (whether as to its principal or interest amounts or both) exceeds the maximum amount that is permitted by law to be issued and outstanding for the maturity date stated therein (such excess over any such limitation referred to as the “Excess Amount”) and such would otherwise cause a Warrant to be invalid, then the form of the Warrant that was issued shall be deemed to be modified from that stated on its face in such a manner to first deem the Excess Amount to be a separate additional Warrant identical in terms to the original except that it shall have as its “due date” June 30, 2020, or a date fixed by reference to the Issuer’s receipt of its settlement of the funds in anticipation of which any Warrant is issued, or any combination thereof, and its “principal sum” an amount equal to the maximum remaining permitted amount for all warrants with such a due date (a “Replacement Warrant”), provided, however, if an Excess Amount exceeds the principal amount of such a Replacement Warrant, such remaining balance should be treated as a fee charged by the Bond Bank pursuant to Section 5.10 of its Warrant Purchase Agreement with the Qualified Entity and not treated as part of the principal sum of any Warrant or Replacement Warrant.

Section 12. This Resolution shall be in full force and effect from and after the time it has been adopted by the Fiscal Body. All resolutions and ordinances in conflict herewith are, to the extent of such conflict, hereby repealed. For the benefit of the Bond Bank, the Fiscal Body hereby finds and determines that the adoption of this Resolution is intended to be, and for all purposes shall be deemed to be, a resolution authorizing the sale of obligations within the meaning of Indiana Code 5-1-14-13, and accordingly no action to contest the validity of any Warrants authorized herein, and hereafter issued, may be brought more than fifteen (15) days after the date set forth below.

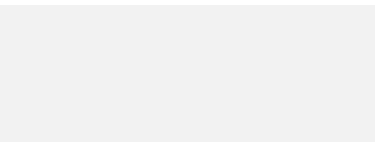
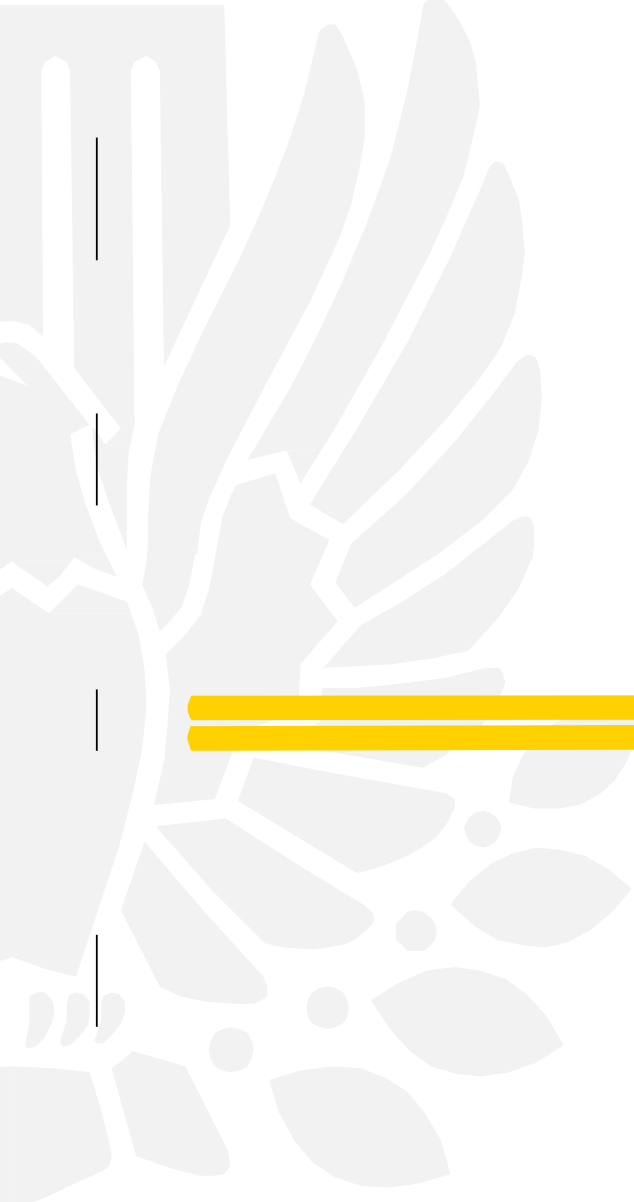
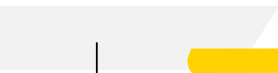
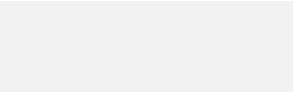
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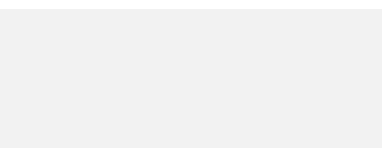
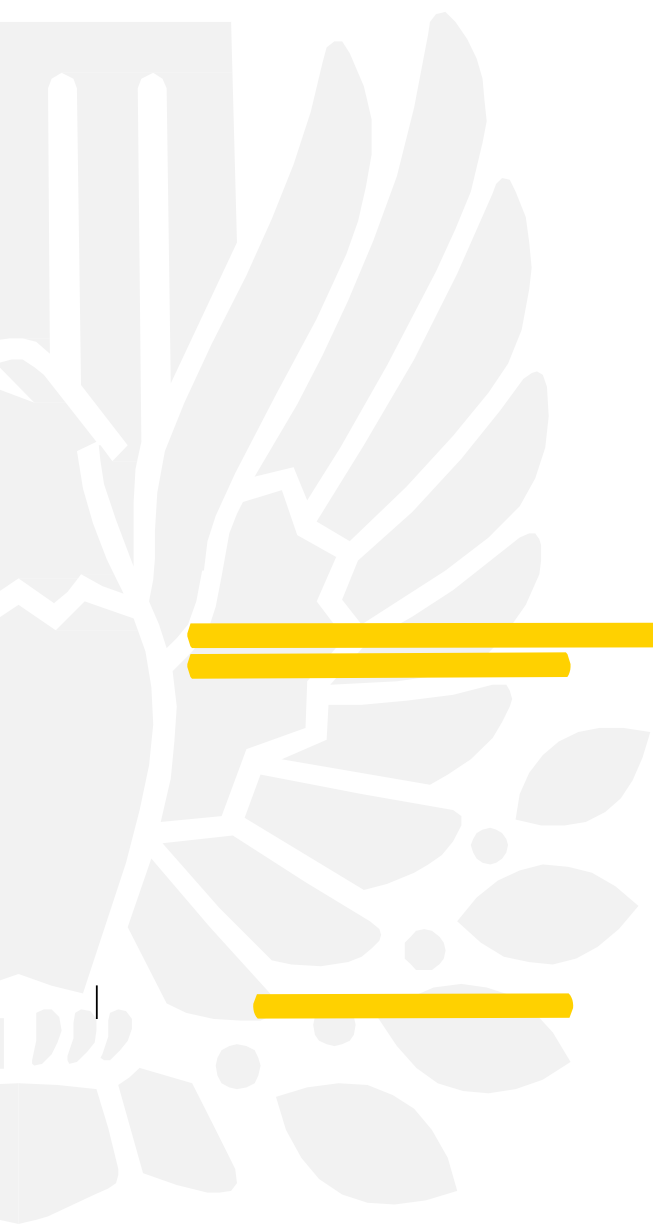
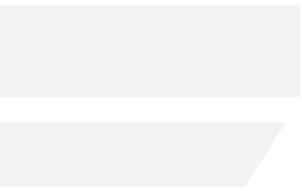
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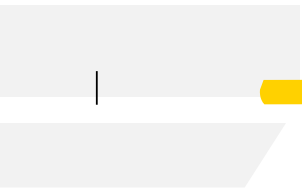
\_\_\_\_\_  
Presiding Officer  
Board of School Trustees

ATTEST:

\_\_\_\_\_  
Secretary, Board of School Trustees

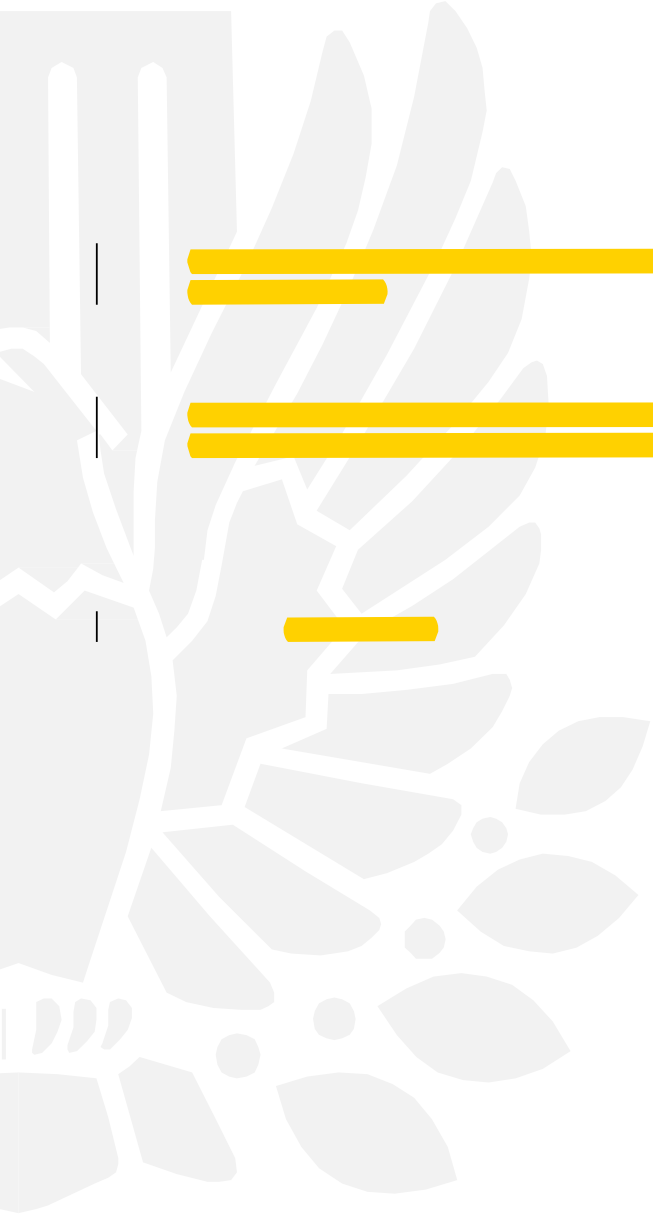






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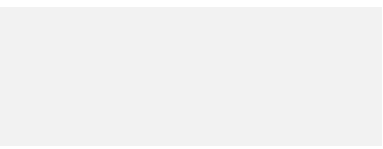
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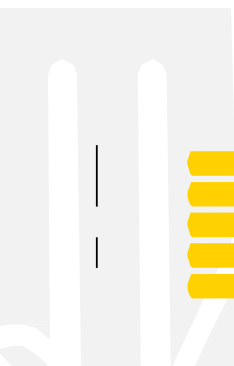
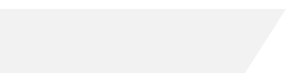
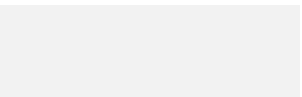
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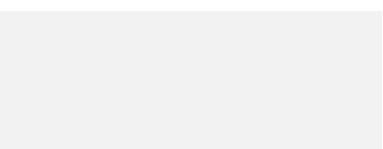
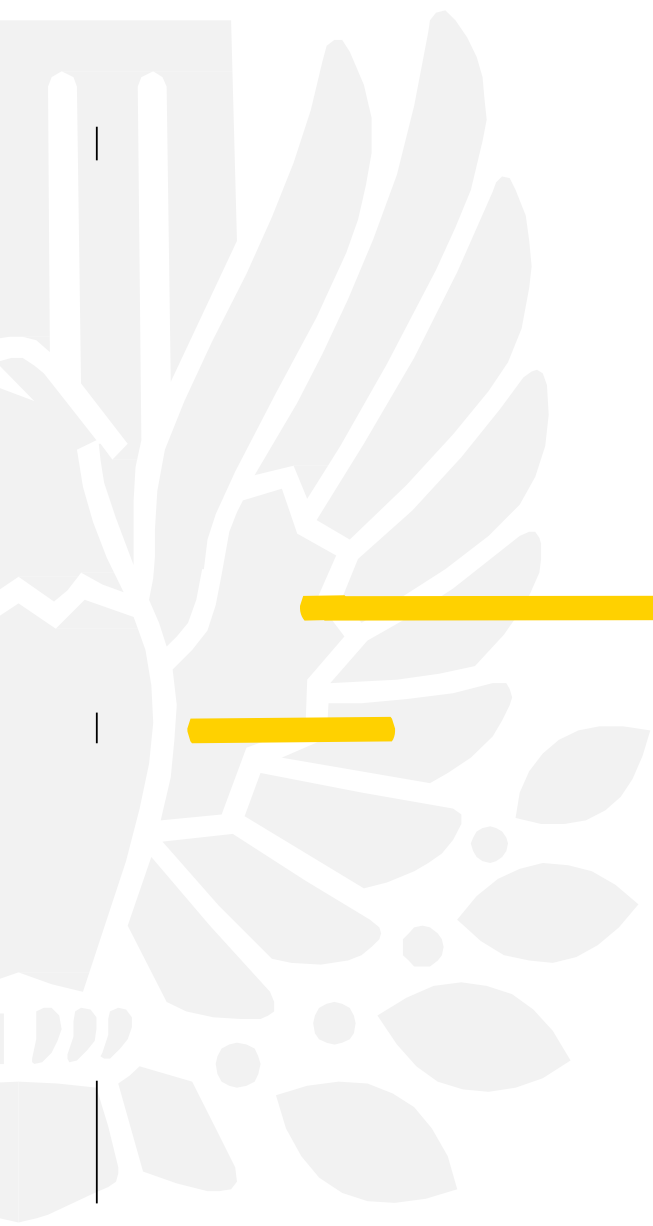
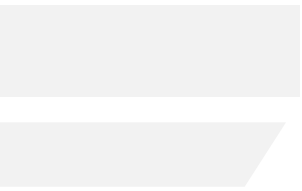


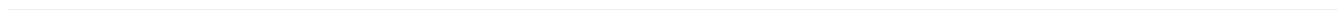
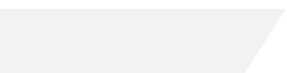
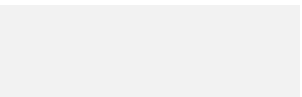


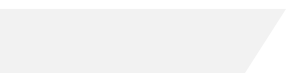
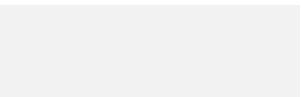


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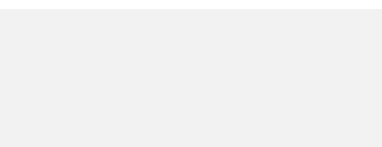


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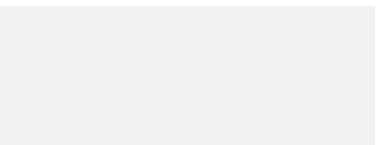
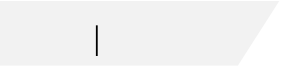
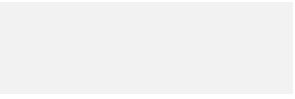
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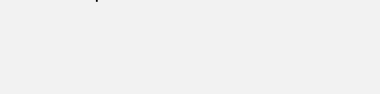
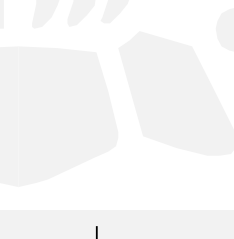
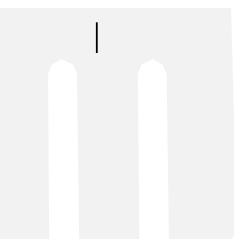
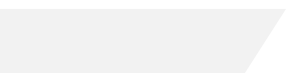
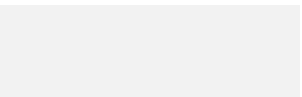
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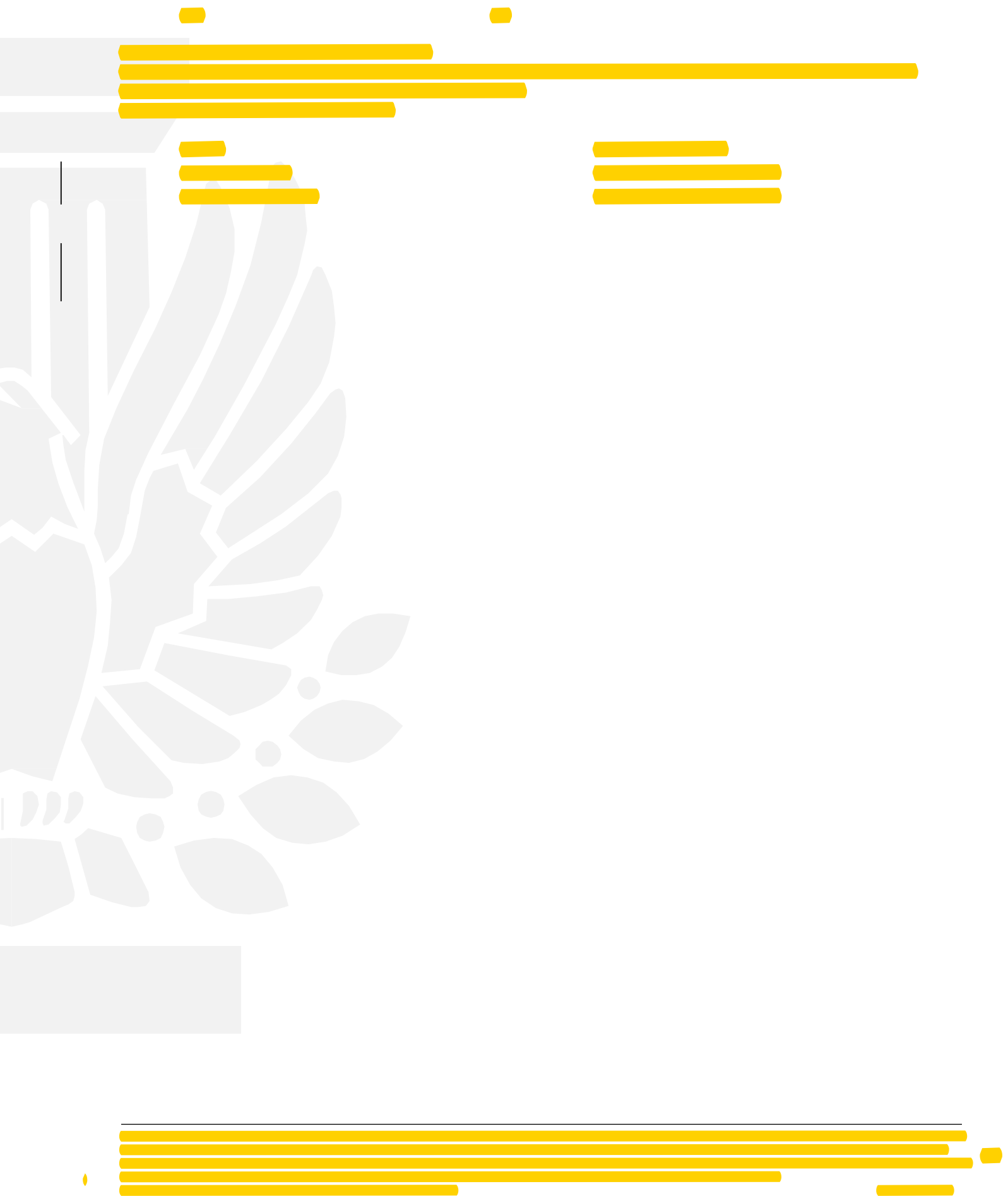


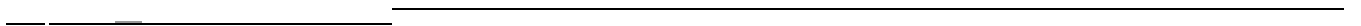
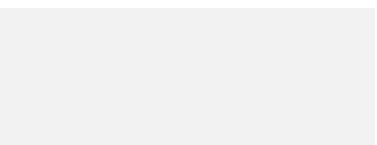
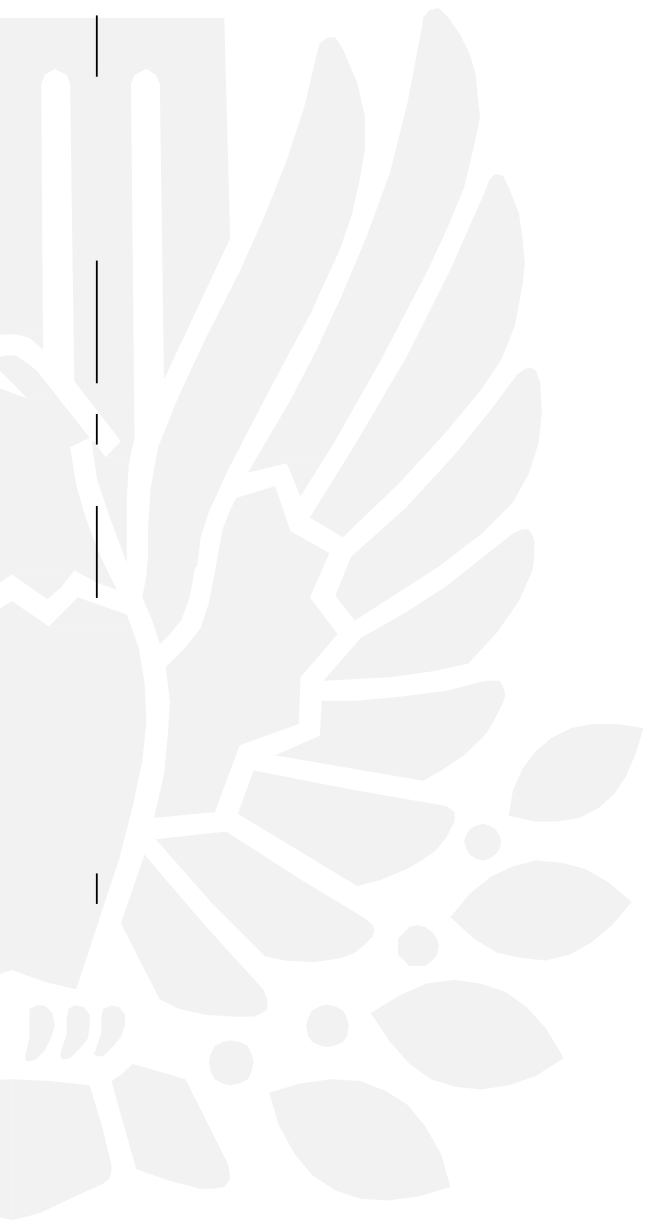
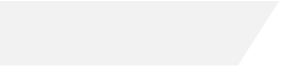
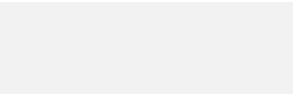




















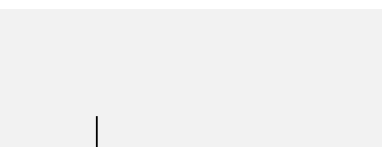




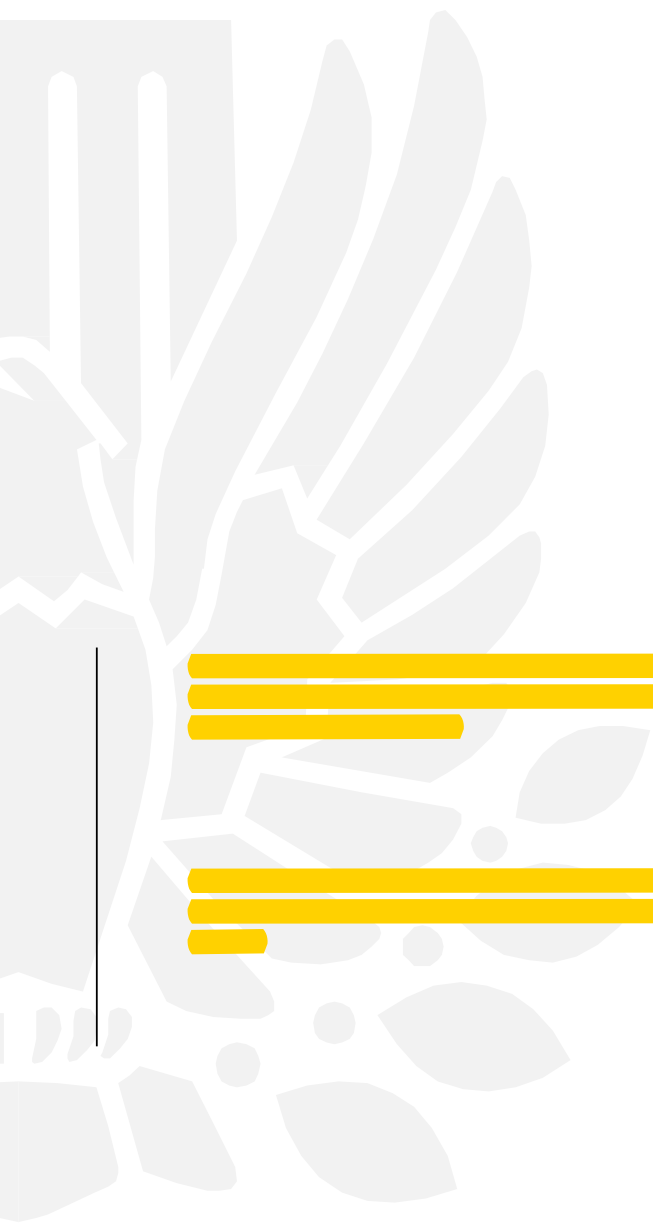
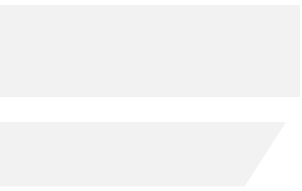






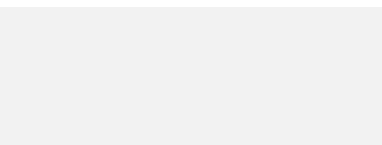






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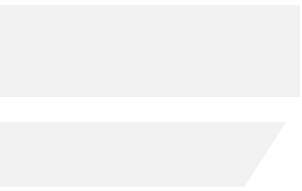




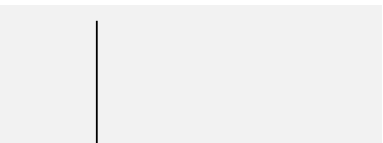
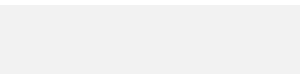






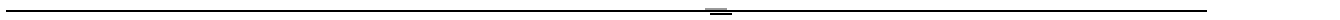
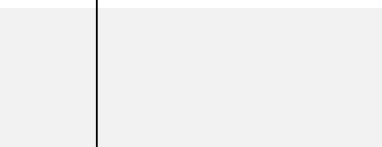
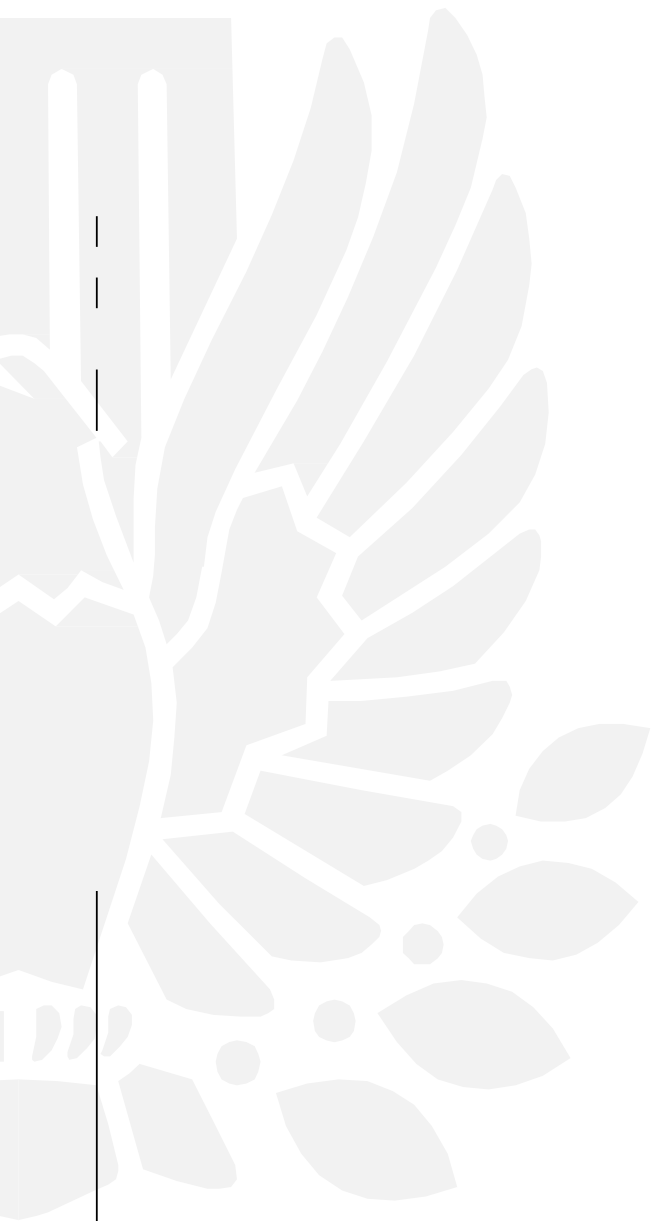
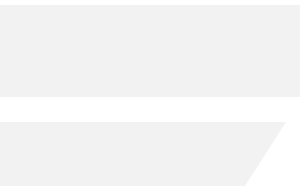


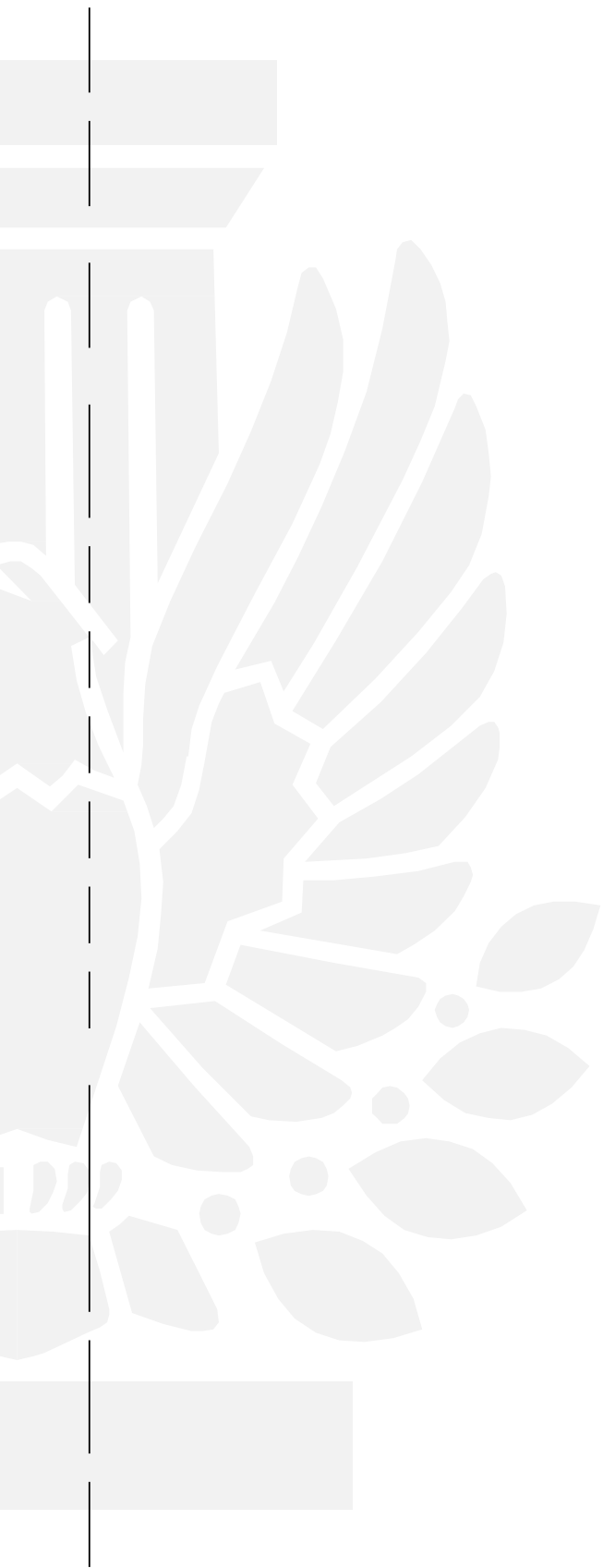




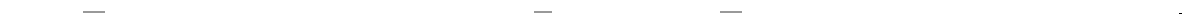
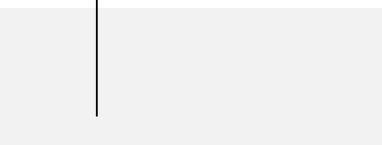
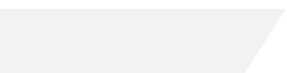
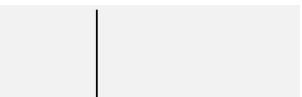






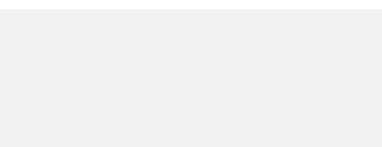
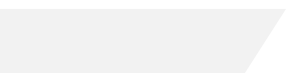
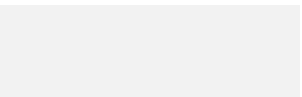












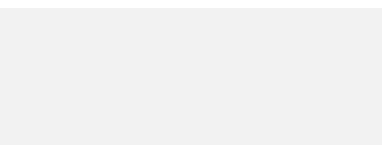
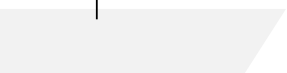
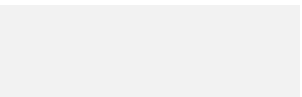




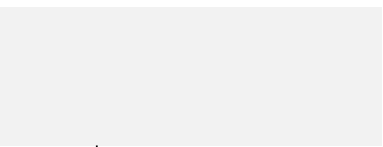


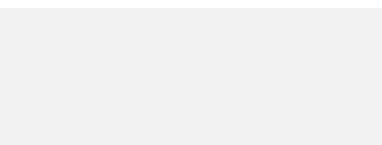
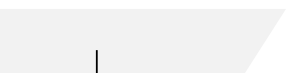
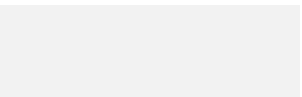






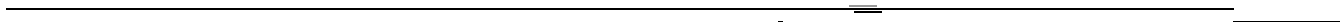
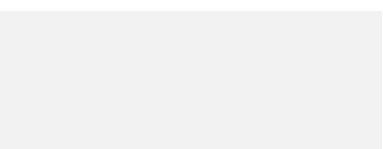
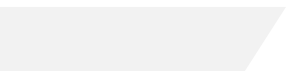
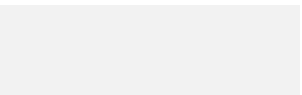


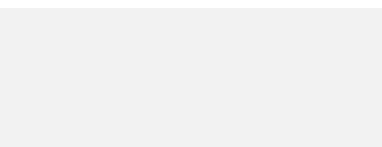
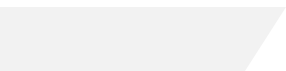
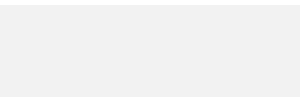


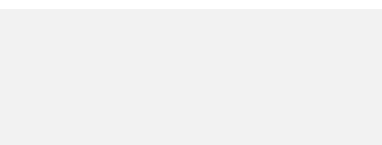
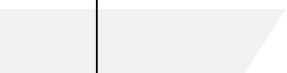
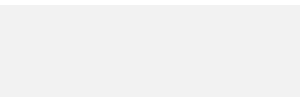


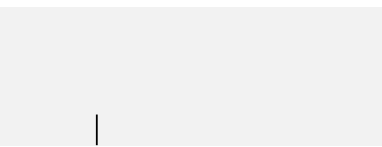
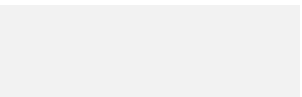


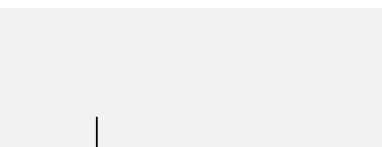
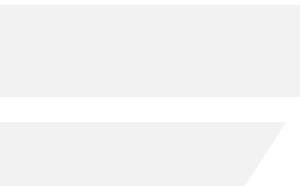




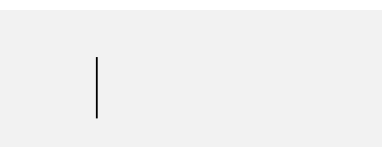
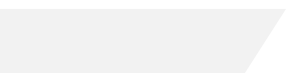
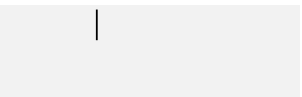


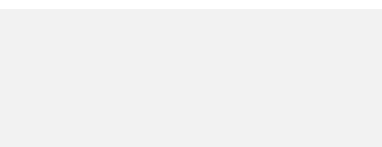
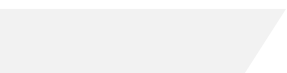
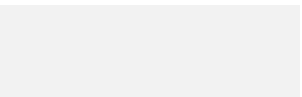






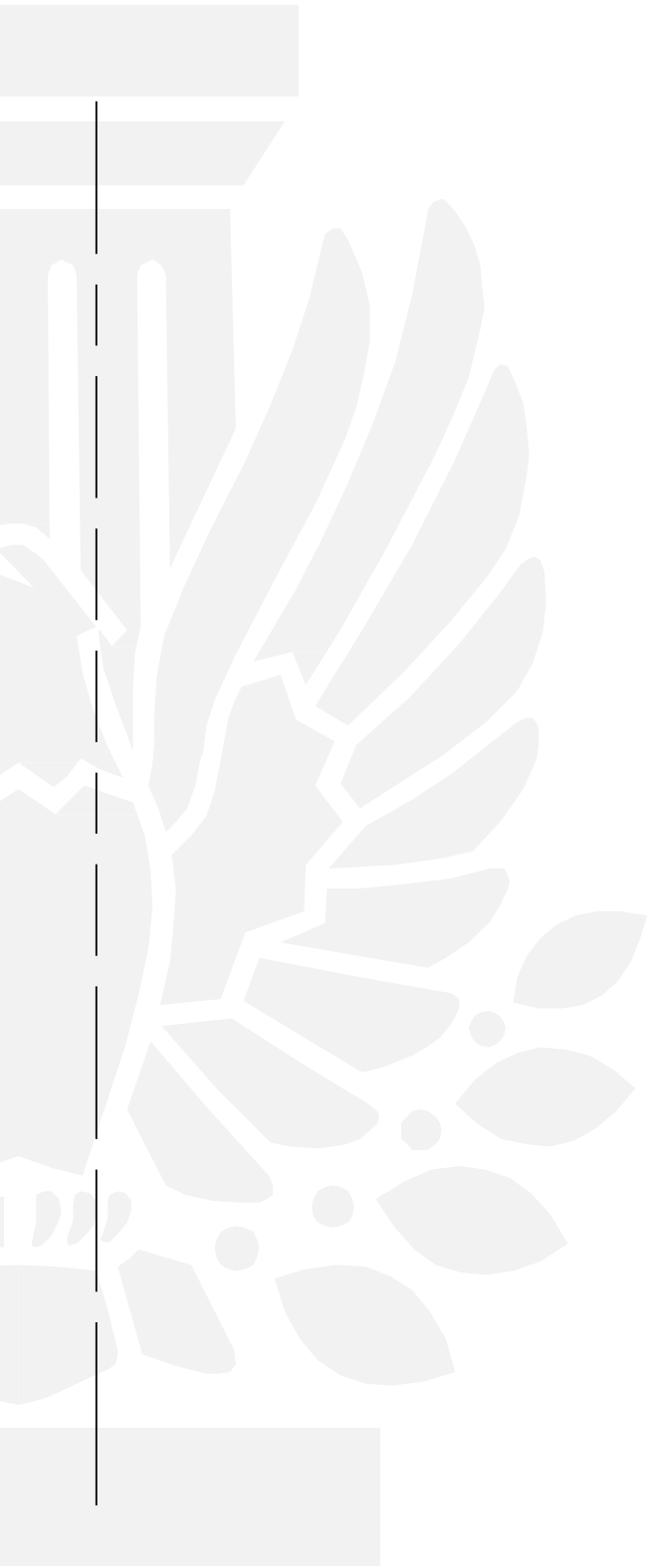












## May 14, 2020 Board Meeting

### Financial Summary - Month Ended April 30, 2020

- ❖ After four months, we are 33% through the 2020 Budget. Appropriations spent / encumbered as of March 31 are:

• Education Fund	31%
• Debt Service Fund	00%
• Pension Debt Service Fund	00%
• Operations Fund	23%

- ❖ We transferred \$381,023.75 from the Education Fund to the Operations Fund.

- ❖ Cash Balance                                      \$19,370,122.89

- ❖ Interest Income for April was \$7,886.79

- ❖ Fund 1650 Little Quaker Academy has a cash balance of \$11,162.93). The negative balance is a result of keeping employees in payroll status and the refunding of unearned fees to parents. We plan to track the loss of revenue to this fund and include this in our application to FEMA.

- ❖ Docket Items:

- Page 3 payment to Firefly Computers for \$315,884. This is for the first round of elementary chrome books that we have received to date.
- Page 9 payment to Pearson Ford for \$27,210.52. This is for a new service vehicle for the transportation department.
- Page 9 payment to Hendricks County Treasurer for \$2,500.00. This is for the spring and fall property tax payments on the two parcels of land we purchased on Whitaker Road. This is for the 2019 payable 2020 assessment. Now that the property is tax exempt, we will not have this liability in 2021.
- Page 10 payment to Verkler for \$52,013.05. This represents the release of retainage for the 2019 summer playground improvements.

FINANCIAL REPORT  
PLAINFIELD COMMUNITY SCHOOL CORPORATION  
4/30/2020

FUND	BEGINNING APPROPRIATION	2020 M.T.D. EXPENDITURE	2020 Y.T.D. EXPENDITURE	2019 Y.T.D. EXPENDED COMPARISON	APPROPRIATION BALANCE	APPROPRIATION % SPENT
Education Fund (0101)						
Payroll	\$26,180,845.00	\$1,817,395.75	\$8,405,269.55	\$8,131,091.47	\$17,775,575.45	
Other	10,916,899.13	606,135.15	2,948,859.85	2,931,586.31	7,968,039.28	
Sub-Total	\$37,097,744.13	\$2,423,530.90	11,354,129.40	\$11,062,677.78	\$25,743,614.73	30.61%
Transfer of Revenue to Operations Fund		\$381,023.75	1,533,020.52	\$2,544,541.34		
Re-Payment of TAW		0.00	0.00	0.00	0.00	
Total Education Fund	\$37,097,744.13	\$2,804,554.65	12,887,149.92	13,607,219.12	\$25,743,614.73	
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)		0.00	0.00	0.00		
Re-Payment of TAW		0.00	0.00	0.00		
Total Debt Service Fund	\$14,898,080.00	\$0.00	500.00	\$0.00		
Retire/Sevr. Fund (0250)	\$353,134.00	\$0.00	\$0.00	\$0.00	\$353,134.00	0.00%
Transfer of Revenue (to Tax Levy Fund)		0.00	0.00	0.00		
Transfer to(Rainy Day Fund, temp loan)		0.00	0.00	0.00		
Re-Payment of TAW		0.00	0.00	0.00		
Total Retire/Sevr. Fund	\$353,134.00	\$0.00	0.00	\$0.00		
Operations fund (0300)	\$15,975,671.07	\$690,383.08	\$3,729,989.06	\$4,449,243.95	\$12,245,682.01	23.35%
Transfer of Revenue (to Rainy Day Fund)		0.00	0.00	0.00		
Transfer of Revenue (Rainy Day Fund, temp loan)		0.00	0.00	0.00		
Transfer of Revenue to Education Fund		0.00	0.00	0.00		
Re-Payment of TAW		0.00	0.00	0.00		
Total Operations Fund	\$15,975,671.07	\$690,383.08	\$3,729,989.06	\$4,449,243.95		

FINANCIAL REPORT  
PLAINFIELD COMMUNITY SCHOOL CORPORATION  
4/30/2020

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	\$250.00	\$13,873.16	\$5,109.27	\$541,141.88	2.50%
Transfer of Revenue (temp loan)		0.00	0.00	0.00		
Total Rainy Day Fund	\$555,015.04	\$250.00	\$13,873.16	\$5,309.27		
Levy Excess		\$0.00	\$0.00	\$0.00		
School Lunch Fund		\$125,615.18	\$823,428.30	\$804,512.98		
Prepaid Balance		49.60	355,104.12	\$547,953.67		
Total School Lunch Fund		125,664.78	\$1,178,532.42	\$1,352,466.65		
Federal/State/ Local Grants		\$160,310.14	\$918,720.54	\$831,542.20		
Transfer of Revenue (Rainy Day Fund, temp loan)			57,682.16	56,411.04		
Total Federal/State/Local Grants	\$0.00	\$160,310.14	\$976,402.70	\$887,953.24		
Construction Fund		\$52,013.05	\$176,258.52	\$393,940.88		
Transfer of Revenue (Rainy Day Fund, temp loan)			0.00	0.00		
		\$52,013.05	\$176,258.52	\$393,940.88		

CASH BALANCE

(0101) Education Fund	\$5,501,720.30
(0200) Debt Service Fund	\$6,697,436.64
(0250) Retire/Sevr. Fund	\$17,1296.72
(0300) Operations Fund	\$1,909,327.17
(0120) Levy Excess	\$0.00
School Lunch Fund	\$286,922.11
Federal/State/Local Grants	\$324,317.59
Clearing Accounts	\$0.00
Rainy Day Fund	\$2,756,144.52
Construction Fund	\$1,722,957.84
	\$19,112,289

Interest on Checking Account for Apr 2020- \$7,886.79

**FINANCIAL REPORT**  
**PLAINFIELD COMMUNITY SCHOOL CORPORATION**  
4/30/2020

INVESTMENTS  
ALL FUNDS

Old National Bank	\$ 18,293,704.75	0.25%	OPERATING ACCOUNT
First Merchants, Superfund	\$ 1,043,957.41	0.13%	AS NEEDED
Trust Indiana	\$ 32,460.73	0.59%	AS NEEDED
Total All Funds Investments	\$19,370,122.89		

**SCHOOL LUNCH PROGRAM  
FINANCIAL REPORT  
4/30/2020**

**BALANCE Apr 1, 2020** \$371,109.79

**RECEIPTS**

ADULTS AND STUDENT MEALS	\$153.30
STATE REIMBURSEMENT	0.00
FEDERAL REIMBURSEMENT	40,992.39
PREPAID ACCOUNTS (8400)	153.36
CATERING	0.00
REBATES/REFUNDS	178.05
MISC. CHANGE RETURNED	

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TOTAL RECEIPTS	\$41,477.10
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**EXPENDITURES**

FOOD AND PAPER COSTS	\$24,537.21
LABOR	95,813.92
CATERING	2,029.89
MAINTENANCE COSTS (Equipment)	
FUND8400	49.60
MISC: REFUNDS, CHANGE, PREPAID, OTHER	3,234.16

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TOTAL EXPEND.	\$125,664.78
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<b>BALANCE AS PER ACCOUNT</b>	\$286,922.11
<b>PRE-PAID DEDUCTED FROM BALANCE</b>	\$131,206.13
<b>ADJUSTED BALANCE FOR COMPARISON*</b>	\$155,715.98

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<b>OUTSTANDING BILLS**</b>	\$49,527.24
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INVENTORY	
FOOD	33,852.08
NON-FOOD	15,891.44
GOVERNMENT COMM.	
ACTUAL COST	443.46

MARKET VALUE

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TOTAL INVENTORY***	\$50,186.98
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<b>SCHOOL LUNCH PROGRAM STATUS 4/30/2020</b>	\$156,375.72
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**2019 COMPARISON**

<b>ADJUSTED BALANCE FOR COMPARISON*</b>	\$388,533.60
<b>OUTSTANDING BILLS**</b>	121,537.18
<b>TOTAL INVENTORY***</b>	37,905.41

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<b>SCHOOL LUNCH PROGRAM STATUS 4/30/19</b>	\$304,901.83
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05/06/2020  
12:40:45

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

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

Date Range: 03/31/2020 - 05/14/2020  
Vouchers: \*\*ALL\*\*  
Between Board: Included

Page: 1  
farvcho0.pG004

Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
04/10/2020	yes	00053902	888888	PAYROLL	0101 110	793,043.04	0	001	PAYROLL
04/24/2020	yes	00053934	888888	PAYROLL	0101 110	791,958.13	0	001	PAYROLL
05/08/2020	yes	00053975	888888	PAYROLL	0101 110	796,377.06	0	001	PAYROLL
				** Object Total - 110 **	0101 110	2,381,378.23			
04/10/2020	yes	00053902	888888	PAYROLL	0101 120	79,584.58	0	001	PAYROLL
04/24/2020	yes	00053934	888888	PAYROLL	0101 120	140,569.82	0	001	PAYROLL
05/08/2020	yes	00053975	888888	PAYROLL	0101 120	164,208.47	0	001	PAYROLL
				** Object Total - 120 **	0101 120	384,362.87			
04/10/2020	yes	00053902	888888	PAYROLL	0101 135	2,892.90	0	001	PAYROLL
04/24/2020	yes	00053934	888888	PAYROLL	0101 135	8,297.28	0	001	PAYROLL
05/08/2020	yes	00053975	888888	PAYROLL	0101 135	7,216.20	0	001	PAYROLL
				** Object Total - 135 **	0101 135	18,406.38			
04/10/2020	yes	00053902	888888	PAYROLL	0101 136	300.00	0	001	PAYROLL
04/24/2020	yes	00053934	888888	PAYROLL	0101 136	750.00	0	001	PAYROLL
05/08/2020	yes	00053975	888888	PAYROLL	0101 136	750.00	0	001	PAYROLL
				** Object Total - 136 **	0101 136	1,800.00			
04/10/2020	yes	00053910	7650	EFTPS	0101 211	5,571.37	1	001	NC FIC A04/10/2020
04/24/2020	yes	00053939	7650	EFTPS	0101 211	10,238.97	1	001	NC FICA 04/24/2020
				** Object Total - 211 **	0101 211	15,810.34			
04/10/2020	yes	00053910	7650	EFTPS	0101 212	55,909.17	1	001	NC FIC A04/10/2020
04/24/2020	yes	00053939	7650	EFTPS	0101 212	56,286.35	1	001	NC FICA 04/24/2020
				** Object Total - 212 **	0101 212	112,195.52			
04/10/2020	yes	00053912	54200	PUBLIC EMPLOYEES RETIRE	0101 214	11,134.59	1	001	PERF 04/10/2020
04/10/2020	yes	00053913	54200	PUBLIC EMPLOYEES RETIRE	0101 214	-43.81	1	001	PERF 04/10/2020
04/24/2020	yes	00053941	54200	PUBLIC EMPLOYEES RETIRE	0101 214	19,639.02	1	001	PERF 04/24/2020
04/24/2020	yes	00053942	54200	PUBLIC EMPLOYEES RETIRE	0101 214	-109.51	1	001	PERF 04/24/2020
04/24/2020	yes	00053951	54200	PUBLIC EMPLOYEES RETIRE	0101 214	47.56	1	001	PERF - 1/17/2020 MISSED WAGES
04/24/2020	yes	00053952	54200	PUBLIC EMPLOYEES RETIRE	0101 214	104.41	1	001	PERF - 1/31/2020 MISSED WAGES
04/24/2020	yes	00053953	54200	PUBLIC EMPLOYEES RETIRE	0101 214	83.22	1	001	PERF - 2/14/2020 MISSED WAGES
				** Object Total - 214 **	0101 214	30,855.48			
04/10/2020	yes	00053911	35700	INDIANA STATE TEACHERS'	0101 215	4,270.95	1	001	EMP TRF 04/10/2020
04/24/2020	yes	00053940	35700	INDIANA STATE TEACHERS'	0101 215	4,270.95	1	001	PRE TRF 04/24/2020
				** Object Total - 215 **	0101 215	8,541.90			
04/10/2020	yes	00053911	35700	INDIANA STATE TEACHERS'	0101 216	55,377.92	1	001	EMP TRF 04/10/2020
04/10/2020	yes	00053914	35700	INDIANA STATE TEACHERS'	0101 216	0.03	1	001	TRF 04/10/2020
04/24/2020	yes	00053940	35700	INDIANA STATE TEACHERS'	0101 216	55,285.70	1	001	PRE TRF 04/24/2020
04/24/2020	yes	00053943	35700	INDIANA STATE TEACHERS'	0101 216	0.04	1	001	TRF 04/24/2020
				** Object Total - 216 **	0101 216	110,663.69			
04/29/2020	yes	00053972	52800	PLAINFIELD COMM. SCHOOL	0101 218	146.84	77600	001	INT TRF 04/10/2020
				** Object Total - 218 **	0101 218	146.84			



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04/29/2020	yes	00053970	14457	CENTRAL IN SCHOOL EMPLOYEES ** Object Total - 221 **	0101 221 0101 221	2,302.02 2,302.02	77598	001	LTD 04/10/2020
04/29/2020	yes	00053957	3400	AMERICAN FIDELITY	0101 222	101.08	1	001	MONTHLY PREMIUMS
04/29/2020	yes	00053968	65400	TEXAS LIFE INSURANCE CO.	0101 222	-0.10	77596	001	MONTHLY PREMIUMS
04/29/2020	yes	00053969	14457	CENTRAL IN SCHOOL EMPLOYEES	0101 222	-8,926.06	77597	001	MONTHLY PREMIUMS
04/29/2020	yes	00053970	14457	CENTRAL IN SCHOOL EMPLOYEES ** Object Total - 222 **	0101 222 0101 222	198,241.18 189,416.10	77598	001	LTD 04/10/2020
04/29/2020	yes	00053970	14457	CENTRAL IN SCHOOL EMPLOYEES ** Object Total - 224 **	0101 224 0101 224	7,516.54 7,516.54	77598	001	LTD 04/10/2020
04/17/2020	yes	00053928	890967	CAITLIN MORGAN INSURANCE SER ** Object Total - 225 **	0101 225 0101 225	1,577.67 1,577.67	77576	001	WORK COMPENSATION
04/29/2020	yes	00053971	45125	MET LIFE RESOURCES ** Object Total - 241 **	0101 241 0101 241	65,864.44 65,864.44	77599	001	401A 04/10/2020
04/17/2020	yes	00053924	37275	IVY TECH COMMUNITY COLLEGE	0101 311	1,650.00	77572	001	SERVICES
05/14/2020		00054014	60292	CYNTHIA M. SHELTON ** Object Total - 311 **	0101 311 0101 311	225.00 1,875.00	77637	001	HOME TUTOTING
04/09/2020	yes	00053861	891586	LUNA LANGUAGE SERVICES	0101 313	563.75	77518	001	SERVICES
04/09/2020	yes	00053901	891841	WYNDHAM PSYCHOLOGY LLC	0101 313	3,270.00	77558	001	SERVICES
05/14/2020		00053992	892396	ALEXIS BONE	0101 313	4,890.00	77615	001	SERVICES
05/14/2020		00054030	31299	HENDRICKS REGIONAL HEALTH	0101 313	3,932.50	77653	001	OT SERVICES
05/14/2020		00054047	890794	JACKSON CENTER FOR CONDUCTIV	0101 313	800.00	77670	001	SERVICES
05/14/2020		00054049	52411	JULIE PITCOCK	0101 313	3,600.00	77672	001	OCCUPATIONAL THERAPY
05/14/2020		00054113	891841	WYNDHAM PSYCHOLOGY LLC ** Object Total - 313 **	0101 313 0101 313	3,360.00 20,416.25	77736	001	SERVICES
05/14/2020		00054007	891713	CHURCH CHURCH HITTLE & ANTRI ** Object Total - 319 **	0101 319 0101 319	225.00 225.00	77630	001	LEGAL SERVICES
05/14/2020		00054004	892646	BRYAN PARKS ** Object Total - 350 **	0101 350 0101 350	5,235.00 5,235.00	77627	001	TECHNICAL SERVICES
04/09/2020	yes	00053881	891633	SERVICE EXPRESS INC ** Object Total - 432 **	0101 432 0101 432	3,708.00 3,708.00	77538	001	TECHNOLOGY RELATED REPAIR
04/09/2020	yes	00053838	890251	DMS	0101 530	2,907.36	77495	001	POSTAGE
04/09/2020	yes	00053842	890815	EVERSTREAM HOLDING LLC	0101 530	6,464.88	77499	001	TELEPHONE/INTERNET
04/17/2020	yes	00053932	889794	VERIZON WIRELESS	0101 530	163.09	77580	001	TELEPHONE
05/08/2020	yes	00053980	890815	EVERSTREAM HOLDING LLC	0101 530	6,464.88	77603	001	INTERNET/PHONES
05/08/2020	yes	00053989	889794	VERIZON WIRELESS ** Object Total - 530 **	0101 530 0101 530	162.66 16,162.87	77612	001	TELEPHONE
05/14/2020		00054003	889440	BROWNSBURG COMMUNITY SCH COR	0101 561	95,728.09	77626	001	ALPHA
05/14/2020		00054062	48200	MSD OF WAYNE TWP	0101 561	55,752.75	77685	001	SERVICES

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** Object Total - 561 **					0101 561	151,480.84			
04/09/2020	yes	00053831	891297	CLASSROOM PRODUCTS LLC	0101 611	77.70	77488	001	SUPPLIES
04/09/2020	yes	00053837	9900	BLICK ART MATERIALS	0101 611	0.00	77494	001	SUPPLIES
04/09/2020	yes	00053839	21145	DISCOUNT SCHOOL SUPPLIES	0101 611	206.11	77496	001	SUPPLIES
04/09/2020	yes	00053852	66090	HIRAM J. HASH & SONS	0101 611	117.00	77509	001	REPAIR/MAINTENANCE
04/09/2020	yes	00053859	40200	LAKESHORE LEARNING MAT.	0101 611	361.37	77516	001	SUPPLIES
04/09/2020	yes	00053869	889856	OFFICE DEPOT	0101 611	1,184.64	77526	001	SUPPLIES
04/09/2020	yes	00053876	54600	QUILL CORPORATION	0101 611	330.05	77533	001	LIBRARY SUPPLIES
04/09/2020	yes	00053887	891529	STAPLES BUSINESS ADVANTAGE	0101 611	1,248.73	77544	001	SUPPLIES
04/09/2020	yes	00053888	63300	STARKEN PRINTING CO	0101 611	282.00	77545	001	SUPPLIES
04/09/2020	yes	00053893	50925	THE PAPER CORPORATION	0101 611	7,243.20	77550	001	SUPPLIES
04/09/2020	yes	00053895	11470	TOM BROCK FORMS	0101 611	272.21	77552	001	SUPPLIES
04/09/2020	yes	00053900	68299	WEST MUSIC COMPANY	0101 611	150.70	77557	001	SUPPLIES
04/24/2020	yes	00053944	2926	SYNCHRONY BANK/AMAZON	0101 611	704.72	77582	001	SUPPLIES- ARTIST IN RESIDENCE
04/24/2020	yes	00053945	890253	CARDMEMBER SERVICE	0101 611	476.35	77584	001	EQUIPMENT
05/14/2020		00053995	892640	AMPLIFY	0101 611	5,324.66	77618	001	SUPPLIES
05/14/2020		00054046	37350	J.W. PEPPER	0101 611	192.25	77669	001	FEES
05/14/2020		00054057	888959	MACGILL	0101 611	780.62	77680	001	SUPPLIES
05/14/2020		00054065	889856	OFFICE DEPOT	0101 611	1,597.06	77688	001	SUPPLIES
05/14/2020		00054077	54600	QUILL CORPORATION	0101 611	500.54	77700	001	SUPPLIES
05/14/2020		00054079	25000	REALLY GOOD STUFF INC.	0101 611	155.35	77702	001	SUPPLIES
05/14/2020		00054094	891529	STAPLES BUSINESS ADVANTAGE	0101 611	285.06	77717	001	SUPPLIES
05/14/2020		00054095	63300	STARKEN PRINTING CO	0101 611	245.00	77718	001	SUPPLIES
05/14/2020		00054096	889182	TEACHER CREATED RESOURCES	0101 611	95.91	77719	001	SUPPLIES
05/14/2020		00054097	65025	TEACHER DIRECT	0101 611	111.53	77720	001	SUPPLIES
05/14/2020		00054098	891954	TEACHER SYNERGY LLC	0101 611	117.21	77721	001	SUPPLIES
** Object Total - 611 **					0101 611	22,059.97			
04/09/2020	yes	00053826	7700	BARNES & NOBLE INC.	0101 640	116.73	77483	001	LIBRARY BOOKS
04/09/2020	yes	00053847	891240	FOLLETT SCHOOL SOLUTIONS INC	0101 640	956.94	77504	001	LIBRARY BOOKS
05/14/2020		00053998	7700	BARNES & NOBLE INC.	0101 640	154.43	77621	001	LIBRARY BOOKS
05/14/2020		00054026	891240	FOLLETT SCHOOL SOLUTIONS INC	0101 640	343.66	77649	001	SUPPLIES
** Object Total - 640 **					0101 640	1,571.76			
04/09/2020	yes	00053828	14220	CDW GOVERNMENT INC	0101 655	858.80	77485	001	OTHER TECHNOLOGY
04/09/2020	yes	00053848	891220	GAGGLE	0101 655	22,137.50	77505	001	INSTRUCTIONAL SOFTWARE
04/09/2020	yes	00053851	889486	GRAYBAR ELECTRIC COMPANY	0101 655	66.81	77508	001	REPAIR/MAINTENANCE
04/09/2020	yes	00053877	891946	ROEING CORPORATION	0101 655	3,750.00	77534	001	TECHNOLOGY
04/09/2020	yes	00053887	891529	STAPLES BUSINESS ADVANTAGE	0101 655	173.15	77544	001	SUPPLIES
04/24/2020	yes	00053944	2926	SYNCHRONY BANK/AMAZON	0101 655	225.96	77582	001	SUPPLIES- ARTIST IN RESIDENCE
04/24/2020	yes	00053945	890253	CARDMEMBER SERVICE	0101 655	12.95	77584	001	EQUIPMENT
05/14/2020		00054000	891734	BORDERLAN SECURITY	0101 655	15,000.00	77623	001	TECHNOLOGY RELATED SUPPLIES
05/14/2020		00054002	890230	BRAINPOP	0101 655	13,275.00	77625	001	TECHNOLOGY RELATED SUPPLIES
05/14/2020		00054024	891897	FIREFLY COMPUTERS	0101 655	315,884.00	77647	001	TECHNOLOGY RELATED SUPPLIES
05/14/2020		00054063	892653	NORSTAR GROUP LLC	0101 655	415.00	77686	001	TECHNOLOGY RELATED
05/14/2020		00054094	891529	STAPLES BUSINESS ADVANTAGE	0101 655	220.17	77717	001	SUPPLIES
05/14/2020		00054100	892207	TEXTHELP	0101 655	5,400.00	77723	001	TECHNOLOGY RELATED SUPPLIES
05/14/2020		00054104	892645	TOOLS4EVER	0101 655	14,934.00	77727	001	INSTRUCTIONAL SOFTWARE
05/14/2020		00054108	68103	VERNIER SOFTWARE & TECH LLC	0101 655	1,703.10	77731	001	OTHER TECHNOLOGY

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** Object Total - 655 **					0101 655	394,056.44			
04/09/2020	yes	00053827	11450	BRICKYARD CERAMICS & CRAFTS	0101 660	577.50	77484	001	FEES
04/09/2020	yes	00053837	9900	BLICK ART MATERIALS	0101 660	350.53	77494	001	SUPPLIES
04/09/2020	yes	00053849	892634	GENESIS EDUCATION INC	0101 660	205.20	77506	001	FEES
04/09/2020	yes	00053871	51725	PELLETS INC.	0101 660	220.00	77528	001	SUPPLIES
04/09/2020	yes	00053879	58801	SCHOOL MATE	0101 660	1,105.50	77536	001	SUPPLIES
04/24/2020	yes	00053945	890253	CARDMEMBER SERVICE	0101 660	236.86	77584	001	EQUIPMENT
05/14/2020		00054046	37350	J.W. PEPPER	0101 660	63.00	77669	001	FEES
05/14/2020		00054076	891103	PROJECT LEAD THE WAY INC	0101 660	901.00	77699	001	SUPPLIES
05/14/2020		00054083	889887	ROCHESTER 100 INC	0101 660	810.00	77706	001	FEES
05/14/2020		00054084	891748	ROCKET MATH LLC	0101 660	300.00	77707	001	FEES
05/14/2020		00054088	58810	SCHOOL SPECIALTY INC	0101 660	272.97	77711	001	SUPPLIES
** Object Total - 660 **					0101 660	5,042.56			
04/10/2020	yes	00053902	888888	PAYROLL	0300 110	23,436.36	0	001	PAYROLL
04/24/2020	yes	00053934	888888	PAYROLL	0300 110	23,436.36	0	001	PAYROLL
05/08/2020	yes	00053975	888888	PAYROLL	0300 110	23,436.36	0	001	PAYROLL
** Object Total - 110 **					0300 110	70,309.08			
04/10/2020	yes	00053902	888888	PAYROLL	0300 115	384.60	0	001	PAYROLL
04/24/2020	yes	00053934	888888	PAYROLL	0300 115	944.60	0	001	PAYROLL
05/08/2020	yes	00053975	888888	PAYROLL	0300 115	384.60	0	001	PAYROLL
** Object Total - 115 **					0300 115	1,713.80			
04/10/2020	yes	00053902	888888	PAYROLL	0300 120	145,735.62	0	001	PAYROLL
04/24/2020	yes	00053934	888888	PAYROLL	0300 120	150,082.56	0	001	PAYROLL
05/08/2020	yes	00053975	888888	PAYROLL	0300 120	148,598.02	0	001	PAYROLL
** Object Total - 120 **					0300 120	444,416.20			
05/08/2020	yes	00053975	888888	PAYROLL	0300 125	1,644.40	0	001	PAYROLL
** Object Total - 125 **					0300 125	1,644.40			
04/10/2020	yes	00053902	888888	PAYROLL	0300 136	1,960.00	0	001	PAYROLL
04/24/2020	yes	00053934	888888	PAYROLL	0300 136	5,720.00	0	001	PAYROLL
05/08/2020	yes	00053975	888888	PAYROLL	0300 136	5,793.20	0	001	PAYROLL
** Object Total - 136 **					0300 136	13,473.20			
04/10/2020	yes	00053910	7650	EFTPS	0300 211	10,419.08	1	001	NC FIC A04/10/2020
04/24/2020	yes	00053939	7650	EFTPS	0300 211	11,088.21	1	001	NC FICA 04/24/2020
** Object Total - 211 **					0300 211	21,507.29			
04/10/2020	yes	00053910	7650	EFTPS	0300 212	1,644.61	1	001	NC FIC A04/10/2020
04/24/2020	yes	00053939	7650	EFTPS	0300 212	1,644.61	1	001	NC FICA 04/24/2020
** Object Total - 212 **					0300 212	3,289.22			
04/10/2020	yes	00053912	54200	PUBLIC EMPLOYEES RETIRE	0300 214	20,413.83	1	001	PERF 04/10/2020
04/24/2020	yes	00053941	54200	PUBLIC EMPLOYEES RETIRE	0300 214	21,095.75	1	001	PERF 04/24/2020
** Object Total - 214 **					0300 214	41,509.58			

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04/10/2020	yes	00053911	35700	INDIANA STATE TEACHERS'	0300 216	1,992.09	1	001	EMP TRF 04/10/2020
04/24/2020	yes	00053940	35700	INDIANA STATE TEACHERS'	0300 216	1,992.09	1	001	PRE TRF 04/24/2020
				** Object Total - 216 **	0300 216	3,984.18			
04/29/2020	yes	00053970	14457	CENTRAL IN SCHOOL EMPLOYEES	0300 221	419.67	77598	001	LTD 04/10/2020
				** Object Total - 221 **	0300 221	419.67			
04/29/2020	yes	00053970	14457	CENTRAL IN SCHOOL EMPLOYEES	0300 222	48,879.64	77598	001	LTD 04/10/2020
				** Object Total - 222 **	0300 222	48,879.64			
04/29/2020	yes	00053970	14457	CENTRAL IN SCHOOL EMPLOYEES	0300 224	1,415.26	77598	001	LTD 04/10/2020
				** Object Total - 224 **	0300 224	1,415.26			
04/17/2020	yes	00053928	890967	CAITLIN MORGAN INSURANCE SER	0300 225	1,900.72	77576	001	WORK COMPENSATION
				** Object Total - 225 **	0300 225	1,900.72			
04/29/2020	yes	00053971	45125	MET LIFE RESOURCES	0300 241	2,342.76	77599	001	401A 04/10/2020
				** Object Total - 241 **	0300 241	2,342.76			
04/09/2020	yes	00053838	890251	DMS	0300 319	435.05	77495	001	POSTAGE
04/09/2020	yes	00053845	25100	FINANCIAL SOLUTIONS	0300 319	675.00	77502	001	FINANCIAL ACCOUNTING SERVICES
04/09/2020	yes	00053868	892388	OFF DUTY MANAGEMENT INC	0300 319	1,575.00	77525	001	SECURITY
04/09/2020	yes	00053880	892647	SEAMUS P BOYCE PC	0300 319	885.00	77537	001	LEGAL SERVICES
04/17/2020	yes	00053917	892649	ARETE ADVISORS LLC	0300 319	4,734.75	77565	001	SERVICES
05/14/2020		00053993	2450	ALLIANCE ENVIRONMENTAL GROUP	0300 319	375.00	77616	001	PROFESSIONAL SERVICES
05/14/2020		00054001	10187	BOSE MCKINNEY & EVANS	0300 319	1,584.50	77624	001	LEGAL SERVICES
05/14/2020		00054007	891713	CHURCH CHURCH HITTLE & ANTRI	0300 319	7,546.00	77630	001	LEGAL SERVICES
05/14/2020		00054013	892385	CONTEXT DESIGN	0300 319	10,410.05	77636	001	PROFESIONAL SERVICES
05/14/2020		00054033	31350	HENDRICKS OCCUPATIONAL MEDIC	0300 319	97.00	77656	001	DRIVER PHYSICAL
05/14/2020		00054034	892369	HENDRICKS REGIONAL HEALTH	0300 319	127.00	77657	001	DRIVER PHYSICALS
05/14/2020		00054040	34000	ICE MILLER LLP	0300 319	275.00	77663	001	LEGAL SERVICES
05/14/2020		00054056	892711	LEWIS BRISBOIS BISGAARD	0300 319	3,873.50	77679	001	LEGAL SERVICES
05/14/2020		00054064	891245	NORTH MECHANICAL SERVICES IN	0300 319	2,746.50	77687	001	SERVICES AGREEMENT
05/14/2020		00054073	890528	PREMIER PEST CONTROL	0300 319	375.00	77696	001	SERVICES
05/14/2020		00054078	892295	R.E. DIAMOND & ASSOCIATES	0300 319	2,272.50	77701	001	SERVICES
				** Object Total - 319 **	0300 319	37,986.85			
04/10/2020	yes	00053908	66300	TOWN OF PLAINFIELD	0300 411	11,630.38	77561	001	WATER
05/08/2020	yes	00053986	66300	TOWN OF PLAINFIELD	0300 411	7,752.48	77609	001	WATER
05/14/2020		00054003	889440	BROWNSBURG COMMUNITY SCH COR	0300 411	179.04	77626	001	ALPHA
				** Object Total - 411 **	0300 411	19,561.90			
04/17/2020	yes	00053927	55100	RAY'S TRASH SERVICE	0300 412	2,322.01	77575	001	TRASH
05/08/2020	yes	00053985	55100	RAY'S TRASH SERVICE	0300 412	181.00	77608	001	TRASH
				** Object Total - 412 **	0300 412	2,503.01			
04/09/2020	yes	00053834	16697	COMMERCIAL SEWER CLEANING	0300 431	130.00	77491	001	REPAIR
04/09/2020	yes	00053843	888922	FAIRCHILD COMMUNICATIONS	0300 431	640.00	77500	001	REPAIR
04/09/2020	yes	00053852	66090	HIRAM J. HASH & SONS	0300 431	173.90	77509	001	REPAIR/MAINTENANCE

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04/09/2020	yes	00053853	35360	INDIANA POWER SERVICE &	0300	431	1,850.00	77510	001	MAINTENANCE
04/09/2020	yes	00053862	891138	M & M TRUCK AND BUS LLC	0300	431	2,380.62	77519	001	SUPPLIES
04/09/2020	yes	00053865	892417	MULHAUPTS	0300	431	366.00	77522	001	REPAIR
04/09/2020	yes	00053885	62400	SPEAR CORPORATION	0300	431	1,789.95	77542	001	REPAIR/MAINTENANCE
04/09/2020	yes	00053889	891346	STERNBERGS	0300	431	1,525.33	77546	001	SUPPLIES
04/09/2020	yes	00053891	891308	TECH ELECTRONICS	0300	431	210.00	77548	001	REPAIR/MAINTENANCE
04/09/2020	yes	00053894	22025	THYSSENKRUPP ELEVATOR	0300	431	575.43	77551	001	REPAIR/MAINTENANCE
04/09/2020	yes	00053898	50700	PAIGE'S MUSIC	0300	431	464.95	77555	001	REPAIR/MAINTENANCE
04/17/2020	yes	00053929	65125	TEBCO	0300	431	7,450.00	77577	001	REPAIR/MAINTENANCE
04/24/2020	yes	00053947	891435	LAFORCE	0300	431	305.00	77586	001	REPAIR/MAINTENANCE
05/14/2020		00053991	892625	ADVANCED CABINET SYSTEMS	0300	431	1,250.00	77614	001	FURNITURE
05/14/2020		00053996	889891	ATHLETIC FLOOR SERVICES INC	0300	431	3,729.00	77619	001	REPAIR/MAINTENANCE
05/14/2020		00053997	890707	AUTOMATIC SUPPLY	0300	431	1,325.85	77620	001	REPAIRS
05/14/2020		00054005	889606	C-CAT INCORPORATED	0300	431	4,690.00	77628	001	MAINTENANCE/REPAIR
05/14/2020		00054006	892629	CAH CUSTOM INSTALLS	0300	431	6,300.00	77629	001	REPAIR/MAINTENANCE
05/14/2020		00054010	892574	COMMERCIAL DOORS OF INDIANAP	0300	431	2,500.00	77633	001	REPAIR/MAINTENANCE
05/14/2020		00054012	16697	COMMERCIAL SEWER CLEANING	0300	431	360.00	77635	001	REPAIR
05/14/2020		00054019	892448	DIRECT FITNESS SOLUTIONS LLC	0300	431	734.31	77642	001	REPAIR/MAINTENANCE
05/14/2020		00054029	891004	GRUNAU COMPANY	0300	431	8,600.50	77652	001	REPAIRS
05/14/2020		00054038	890132	HOOSIER GLASS COMPANY	0300	431	889.50	77661	001	REPAIR/MAINTENANCE
05/14/2020		00054039	891086	HORNER FAN & FABRICATION CO.	0300	431	6,644.00	77662	001	MAINTENANCE
05/14/2020		00054041	20320	DEPT OF HOMELAND SECURITY	0300	431	100.00	77664	001	MAINTENANCE
05/14/2020		00054043	36337	INDIANAPOLIS STAGE	0300	431	7,472.50	77666	001	REPAIRS
05/14/2020		00054048	890182	JOHNSON CONTROLS INC	0300	431	5,209.00	77671	001	REPAIR/MAINTENANCE
05/14/2020		00054050	29650	K K HALL	0300	431	10,670.99	77673	001	REPAIR/MAINTENANCE
05/14/2020		00054053	891435	LAFORCE	0300	431	5,747.50	77676	001	REPAIR AND MAINTENANCE
05/14/2020		00054054	41200	LEE COMPANY INC.	0300	431	225.00	77677	001	REPAIR/MAINTENANCE
05/14/2020		00054058	45980	MID AMERICA ELEVATOR CO.	0300	431	131.45	77681	001	REPAIR/MAINTENANCE
05/14/2020		00054064	891245	NORTH MECHANICAL SERVICES IN	0300	431	6,251.50	77687	001	SERVICES AGREEMENT
05/14/2020		00054066	50525	OTTO'S PARKING MARKING	0300	431	4,056.00	77689	001	REPAIR/MAINTENANCE
05/14/2020		00054067	889640	P & P GOLF CARS LLC	0300	431	1,105.00	77690	001	REPAIR/MAINTENANCE
05/14/2020		00054070	52850	PLAINFIELD EQUIPMENT	0300	431	100.00	77693	001	SUPPLIES
05/14/2020		00054073	890528	PREMIER PEST CONTROL	0300	431	75.00	77696	001	SERVICES
05/14/2020		00054075	53860	PRO DOOR SYSTEMS INC	0300	431	427.00	77698	001	REPAIR/MAINTENANCE
05/14/2020		00054080	892636	RICK'S TENNIS BASKETBALL COU	0300	431	920.00	77703	001	REPAIR/MAINTENANCE
05/14/2020		00054093	890178	SPRING-GREEN	0300	431	158.50	77716	001	MAINTENANCE
05/14/2020		00054099	891308	TECH ELECTRONICS	0300	431	720.00	77722	001	MAINTENANCE
05/14/2020		00054109	50700	PAIGE'S MUSIC	0300	431	490.75	77732	001	REPAIR/MAINTENANCE
05/14/2020		00054111	889992	WATER IN MOTION LLC	0300	431	1,710.00	77734	001	MAINTENANCE/REPAIRS
				** Object Total - 431 **	0300	431	100,454.53			
04/09/2020	yes	00053878	889491	RYDER TRANSPORTATION SERVICE	0300	442	2,166.57	77535	001	RENTAL
04/09/2020	yes	00053883	891105	SHARP BUSINESS SYSTEMS	0300	442	8,569.61	77540	001	RENTAL
04/17/2020	yes	00053918	892143	CROSSROADS BANK	0300	442	1,193.88	77566	001	RENTAL
04/17/2020	yes	00053923	891845	INTEGRITY ONE TECHNOLOGIES	0300	442	6,874.49	77571	001	RENTAL
04/17/2020	yes	00053927	55100	RAY'S TRASH SERVICE	0300	442	945.00	77575	001	TRASH
04/17/2020	yes	00053930	891589	GOVERNMENT LEASING & FINANCE	0300	442	4,888.15	77578	001	RENTAL
04/24/2020	yes	00053945	890253	CARDMEMBER SERVICE	0300	442	1,756.36	77584	001	EQUIPMENT
04/24/2020	yes	00053948	55100	RAY'S TRASH SERVICE	0300	442	200.00	77587	001	TRASH
05/08/2020	yes	00053979	892143	CROSSROADS BANK	0300	442	1,193.88	77602	001	RENTAL

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05/08/2020	yes	00053985	55100	RAY'S TRASH SERVICE	0300 442	945.00	77608	001	TRASH
05/08/2020	yes	00053987	891589	GOVERNMENT LEASING & FINANCE	0300 442	2,344.15	77610	001	RENTAL
05/14/2020		00054086	889491	RYDER TRANSPORTATION SERVICE	0300 442	6.66	77709	001	RENTAL
05/14/2020		00054089	891105	SHARP BUSINESS SYSTEMS	0300 442	399.86	77712	001	RENTAL
				** Object Total - 442 **	0300 442	31,483.61			
04/09/2020	yes	00053830	15660	CINTAS LOCATION LOC G65	0300 444	232.98	77487	001	UNIFORMS
05/14/2020		00054008	15660	CINTAS LOCATION LOC G65	0300 444	354.28	77631	001	UNIFORMS
				** Object Total - 444 **	0300 444	587.26			
04/09/2020	yes	00053838	890251	DMS	0300 530	864.10	77495	001	POSTAGE
04/09/2020	yes	00053842	890815	EVERSTREAM HOLDING LLC	0300 530	8,837.91	77499	001	TELEPHONE/INTERNET
04/17/2020	yes	00053920	892502	GRANITE	0300 530	351.01	77568	001	TELEPHONE
04/17/2020	yes	00053932	889794	VERIZON WIRELESS	0300 530	854.44	77580	001	TELEPHONE
04/24/2020	yes	00053945	890253	CARDMEMBER SERVICE	0300 530	11.00	77584	001	EQUIPMENT
05/08/2020	yes	00053980	890815	EVERSTREAM HOLDING LLC	0300 530	8,837.91	77603	001	INTERNET/PHONES
05/08/2020	yes	00053981	892502	GRANITE	0300 530	351.01	77604	001	TELEPHONE
05/08/2020	yes	00053989	889794	VERIZON WIRELESS	0300 530	852.34	77612	001	TELEPHONE
05/14/2020		00054003	889440	BROWNSBURG COMMUNITY SCH COR	0300 530	0.19	77626	001	ALPHA
05/14/2020		00054020	892613	DYNAMARK	0300 530	220.00	77643	001	PRINTING/POSTAGE
05/14/2020		00054074	53602	PREMIERE GLOBAL SERVICES	0300 530	807.11	77697	001	COMMUNICATIONS
05/14/2020		00054105	888979	TYLER TECHNOLOGIES	0300 530	1,248.00	77728	001	COMMUNICATIONS
				** Object Total - 530 **	0300 530	23,235.02			
05/14/2020		00054028	892543	GROW LOCAL MEDIA	0300 540	9.23	77651	001	ADVERTISING
05/14/2020		00054031	891584	HENDRICKS COUNTY REPUBLICAN	0300 540	820.72	77654	001	ADVERTISEMENT
				** Object Total - 540 **	0300 540	829.95			
04/24/2020	yes	00053945	890253	CARDMEMBER SERVICE	0300 580	550.91	77584	001	EQUIPMENT
				** Object Total - 580 **	0300 580	550.91			
04/09/2020	yes	00053825	891500	ANTHEM SPORTS	0300 611	396.47	77482	001	REPAIR/MAINTENANCE
04/09/2020	yes	00053830	15660	CINTAS LOCATION LOC G65	0300 611	79.77	77487	001	UNIFORMS
04/09/2020	yes	00053835	892303	DC ELECTRICAL SYSTEMS	0300 611	431.84	77492	001	SUPPLIES
04/09/2020	yes	00053836	20231	DECKER INC.	0300 611	46.43	77493	001	SUPPLIES
04/09/2020	yes	00053844	33200	HP PRODUCTS	0300 611	683.66	77501	001	SUPPLIES
04/09/2020	yes	00053846	891849	FLEXPAC	0300 611	6,300.37	77503	001	SUPPLIES
04/09/2020	yes	00053851	889486	GRAYBAR ELECTRIC COMPANY	0300 611	394.50	77508	001	REPAIR/MAINTENANCE
04/09/2020	yes	00053852	66090	HIRAM J. HASH & SONS	0300 611	1,295.00	77509	001	REPAIR/MAINTENANCE
04/09/2020	yes	00053854	890574	INTERSTATE ALL BATTERY-AVON	0300 611	611.94	77511	001	SUPPLIES
04/09/2020	yes	00053855	29645	JOHN HALL CONSTRUCTION	0300 611	3,495.00	77512	001	SUPPLIES
04/09/2020	yes	00053858	891435	LAFORCE	0300 611	238.00	77515	001	REPAIR/MAINTENANCE
04/09/2020	yes	00053864	46200	MIDWEST TRANSIT EQUIP	0300 611	1.84	77521	001	SUPPLIES
04/09/2020	yes	00053866	48768	NAPA AUTO PARTS	0300 611	330.00	77523	001	SUPPLIES
04/09/2020	yes	00053867	890675	O'REILLY AUTO PARTS	0300 611	344.64	77524	001	SUPLIES
04/09/2020	yes	00053869	889856	OFFICE DEPOT	0300 611	606.86	77526	001	SUPPLIES
04/09/2020	yes	00053870	889852	KENWORTH OF INDIANAPOLIS	0300 611	324.97	77527	001	SUPPLIES
04/09/2020	yes	00053873	52375	PIONEER MANUFACTURING CO	0300 611	2,892.37	77530	001	REPAIR/MAINTENANCE
04/09/2020	yes	00053874	52940	PLAINFIELD FLORIST	0300 611	59.90	77531	001	SUPPLIES
04/09/2020	yes	00053884	889145	SOUTHPAW	0300 611	965.58	77541	001	SUPPLIES

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04/09/2020	yes	00053885	62400	SPEAR CORPORATION	0300 611	2,911.40	77542	001	REPAIR/MAINTENANCE
04/09/2020	yes	00053886	890475	SPEEDWAY AUTO PARTS	0300 611	53.01	77543	001	SUPPLIES
04/09/2020	yes	00053889	891346	STERNBERGS	0300 611	192.97	77546	001	SUPPLIES
04/09/2020	yes	00053892	890670	THE HARDWARE STORE	0300 611	18.20	77549	001	SUPPLIES
04/09/2020	yes	00053896	66895	ULINE	0300 611	1,319.02	77553	001	EQUIPMENT
04/09/2020	yes	00053899	892606	WAYFAIR	0300 611	333.99	77556	001	FURNITURE
04/17/2020	yes	00053926	42285	LOWE'S COMPANIES INC.	0300 611	934.47	77574	001	SUPPLIES
04/24/2020	yes	00053944	2926	SYNCHRONY BANK/AMAZON	0300 611	136.81	77582	001	SUPPLIES- ARTIST IN RESIDENCE
04/24/2020	yes	00053945	890253	CARDMEMBER SERVICE	0300 611	5,492.23	77584	001	EQUIPMENT
05/08/2020	yes	00053984	42285	LOWE'S COMPANIES INC.	0300 611	537.81	77607	001	SUPPLIES
05/14/2020		00053994	890225	AMERICAN BUS AND ACCESSORIES	0300 611	1,841.84	77617	001	SUPPLIES
05/14/2020		00053999	891226	BEST PLUMBING SPECIALTIES IN	0300 611	1,468.96	77622	001	SUPPLIES
05/14/2020		00054003	889440	BROWNSBURG COMMUNITY SCH COR	0300 611	84.48	77626	001	ALPHA
05/14/2020		00054008	15660	CINTAS LOCATION LOC G65	0300 611	79.77	77631	001	UNIFORMS
05/14/2020		00054009	891445	COLBY EQUIPMENT	0300 611	4,397.00	77632	001	REPAIR/MAINTENANCE
05/14/2020		00054020	892613	DYNAMARK	0300 611	1,306.89	77643	001	PRINTING/POSTAGE
05/14/2020		00054021	23175	EDGE DOCUMENT SOLUTIONS	0300 611	282.84	77644	001	SUPPLIES
05/14/2020		00054023	33200	HP PRODUCTS	0300 611	4,055.87	77646	001	SUPPLIES
05/14/2020		00054025	891849	FLEXPAC	0300 611	9,764.25	77648	001	REPAIR/MAINTENANCE
05/14/2020		00054042	889611	INDIANA FILTER SUPPLY INC	0300 611	6,811.68	77665	001	SUPPLIES
05/14/2020		00054044	891051	INDY STEPSAVER INC	0300 611	437.10	77667	001	SUPPLIES
05/14/2020		00054059	46200	MIDWEST TRANSIT EQUIP	0300 611	1,040.95	77682	001	SUPPLIES
05/14/2020		00054060	891193	MIRACLE RECREATION EQUIP CO	0300 611	2,270.00	77683	001	EQUIPMENT
05/14/2020		00054061	53300	MITCH'S INCREDIBLE	0300 611	108.00	77684	001	SUPPLIES
05/14/2020		00054065	889856	OFFICE DEPOT	0300 611	630.85	77688	001	SUPPLIES
05/14/2020		00054070	52850	PLAINFIELD EQUIPMENT	0300 611	101.93	77693	001	SUPPLIES
05/14/2020		00054071	52940	PLAINFIELD FLORIST	0300 611	173.85	77694	001	SUPPLIES
05/14/2020		00054085	891252	INTERSTATE BILLING SERVICE I	0300 611	175.22	77708	001	PARTS
05/14/2020		00054090	889875	SHERWIN-WILLIAMS	0300 611	95.02	77713	001	SUPPLIES
05/14/2020		00054094	891529	STAPLES BUSINESS ADVANTAGE	0300 611	73.83	77717	001	SUPPLIES
05/14/2020		00054102	890670	THE HARDWARE STORE	0300 611	387.61	77725	001	SUPPLIES
05/14/2020		00054103	892314	THE UPS STORE	0300 611	310.00	77726	001	SUPPLIES
05/14/2020		00054109	50700	PAIGE'S MUSIC	0300 611	3,085.00	77732	001	REPAIR/MAINTENANCE
				** Object Total - 611 **	0300 611	70,411.99			
05/14/2020		00054045	890763	BEST-ONE OF INDY	0300 612	10.00	77668	001	TIRES & PARTS
				** Object Total - 612 **	0300 612	10.00			
04/24/2020	yes	00053945	890253	CARDMEMBER SERVICE	0300 613	274.53	77584	001	EQUIPMENT
05/14/2020		00054114	71400	ZEP SALES & SERVICE	0300 613	140.99	77737	001	LUBRICANT
				** Object Total - 613 **	0300 613	415.52			
04/10/2020	yes	00053909	68101	VECTREN ENERGY DELIVERY	0300 622	2,276.11	77562	001	GAS
04/17/2020	yes	00053931	68101	VECTREN ENERGY DELIVERY	0300 622	3,127.82	77579	001	GAS
04/24/2020	yes	00053946	891552	CIMA ENERGY LTD	0300 622	9,242.61	77585	001	NATURAL GAS
04/24/2020	yes	00053949	68101	VECTREN ENERGY DELIVERY	0300 622	1,310.22	77588	001	GAS
05/08/2020	yes	00053988	68101	VECTREN ENERGY DELIVERY	0300 622	2,273.93	77611	001	GAS
05/14/2020		00054003	889440	BROWNSBURG COMMUNITY SCH COR	0300 622	179.04	77626	001	ALPHA
				** Object Total - 622 **	0300 622	18,409.73			

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04/17/2020	yes	00053919	54300	DUKE ENERGY	0300 625	61,765.83	77567	001	ELECTRICITY
04/17/2020	yes	00053922	31355	HENDRICKS POWER COOPERATIVE	0300 625	2,546.90	77570	001	ELECTRICITY
05/08/2020	yes	00053982	31355	HENDRICKS POWER COOPERATIVE	0300 625	2,244.63	77605	001	ELECTRICITY
05/14/2020		00054003	889440	BROWNSBURG COMMUNITY SCH COR	0300 625	3,165.72	77626	001	ALPHA
				** Object Total - 625 **	0300 625	69,723.08			
04/09/2020	yes	00053857	891947	KRONOS INC	0300 655	302.85	77514	001	TECHNOLOGY RELATED
04/09/2020	yes	00053863	890717	MEAL MAGIC CORPORATION	0300 655	9,045.00	77520	001	SOFTWARE-OPERATIONAL
04/24/2020	yes	00053944	2926	SYNCHRONY BANK/AMAZON	0300 655	12.08	77582	001	SUPPLIES- ARTIST IN RESIDENCE
04/24/2020	yes	00053945	890253	CARDMEMBER SERVICE	0300 655	111.49	77584	001	EQUIPMENT
05/14/2020		00054052	891947	KRONOS INC	0300 655	302.85	77675	001	TECHNOLOGY RELATED
05/14/2020		00054087	891715	SAFE VISITOR SOLUTIONS	0300 655	2,345.00	77710	001	TECHNOLOGY
05/14/2020		00054091	892631	SHOEMAKER MOTION PICTURE	0300 655	340.00	77714	001	TECHNOLOGY RELATED SUPPLIES
05/14/2020		00054101	892638	THE BROOKFIELD GROUP LLC	0300 655	609.60	77724	001	TECHNOLOGY SUPPLIES
				** Object Total - 655 **	0300 655	13,068.87			
05/14/2020		00054035	890983	HERFF JONES	0300 660	121.83	77658	001	GRADUATION SUPPLIES
05/14/2020		00054036	891664	HERFF JONES LLC	0300 660	3,479.75	77659	001	GRADUATION SUPPLIES
				** Object Total - 660 **	0300 660	3,601.58			
05/14/2020		00054032	892713	HENDRICKS COUNTY TREASURER	0300 710	497.95	77655	001	ACQUISITION OF PROPERTY
				** Object Total - 710 **	0300 710	497.95			
05/05/2020	yes	00053973	892602	PEARSON FORD	0300 734	27,210.52	77601	001	VEHICLE
				** Object Total - 734 **	0300 734	27,210.52			
04/09/2020	yes	00053841	890415	EDWARDS EQUIPMENT CO INC	0300 735	11,300.00	77498	001	EQUIPMENT
05/14/2020		00054109	50700	PAIGE'S MUSIC	0300 735	7,641.00	77732	001	REPAIR/MAINTENANCE
				** Object Total - 735 **	0300 735	18,941.00			
04/17/2020	yes	00053921	59125	HENDRICKS CO. TREAS	0300 810	2,500.00	77569	001	DUES & FEES
05/14/2020		00054041	20320	DEPT OF HOMELAND SECURITY	0300 810	25.00	77664	001	MAINTENANCE
				** Object Total - 810 **	0300 810	2,525.00			
04/17/2020	yes	00053933	890942	MAGIC-WRIGHTER	0300 871	5.00	1	001	E`FUNDS - MARCH 2020 FEES
04/30/2020	yes	00053974	890503	OLD NATIONAL BANK	0300 871	308.20	1	001	APR 2020 ACCT ANALYSIS FEES
				** Object Total - 871 **	0300 871	313.20			
04/09/2020	yes	00053829	14350	CIESC SERVICE CENTER	0610 312	250.00	77486	001	REGISTRATION
				** Object Total - 312 **	0610 312	250.00			
05/14/2020		00053990	850	ACORN DISTRIBUTORS INC.	0610 611	838.86	77613	001	SUPPLIES
05/14/2020		00054011	16650	COMMERCIAL FOOD SYSTEMS	0610 611	637.17	77634	001	FOOD
				** Object Total - 611 **	0610 611	1,476.03			
05/14/2020		00054011	16650	COMMERCIAL FOOD SYSTEMS	0610 614	3,082.00	77634	001	FOOD
05/14/2020		00054051	890268	KLOSTERMAN BAKING COMPANY IN	0610 614	73.47	77674	001	FOOD
05/14/2020		00054069	890327	PIAZZA PRODUCE	0610 614	2,401.45	77692	001	FOOD
05/14/2020		00054072	53581	PRAIRIE FARMS DAIRY	0610 614	5,099.50	77695	001	FOOD



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05/14/2020		00054106	891570	US FOODS INC ** Object Total - 614 **	0610	614	20,497.19 31,153.61	77729	001	FOOD
05/14/2020		00054016	892403	DESIGN 27 ** Object Total - 319 **	0770	319	1,800.00 1,800.00	77639	001	PROFESSIONAL SERVICES
04/24/2020	yes	00053950	892421	VERKLER INC ** Object Total - 431 **	0770	431	52,013.05 52,013.05	77589	001	REPAIR/MAINTENANCE
05/14/2020		00054082	892530	RJE BUSINESS INTERIOR ** Object Total - 611 **	0770	611	3,503.77 3,503.77	77705	001	FURNITURE
05/14/2020		00054055	891010	LENOVO ** Object Total - 655 **	0770	655	4,260.00 4,260.00	77678	001	TECHNOLOGY RELATED
04/10/2020	yes	00053902	888888	PAYROLL	0800	120	25,371.55	0	001	PAYROLL
04/24/2020	yes	00053934	888888	PAYROLL	0800	120	47,805.76	0	001	PAYROLL
05/08/2020	yes	00053975	888888	PAYROLL ** Object Total - 120 **	0800	120	44,257.08 117,434.39	0	001	PAYROLL
04/10/2020	yes	00053910	7650	EFTPS	0800	211	1,851.90	1	001	NC FIC A04/10/2020
04/24/2020	yes	00053939	7650	EFTPS ** Object Total - 211 **	0800	211	3,568.10 5,420.00	1	001	NC FICA 04/24/2020
04/10/2020	yes	00053912	54200	PUBLIC EMPLOYEES RETIRE	0800	214	3,520.87	1	001	PERF 04/10/2020
04/24/2020	yes	00053941	54200	PUBLIC EMPLOYEES RETIRE ** Object Total - 214 **	0800	214	6,533.96 10,054.83	1	001	PERF 04/24/2020
04/29/2020	yes	00053970	14457	CENTRAL IN SCHOOL EMPLOYEES ** Object Total - 221 **	0800	221	34.98 34.98	77598	001	LTD 04/10/2020
04/29/2020	yes	00053970	14457	CENTRAL IN SCHOOL EMPLOYEES ** Object Total - 222 **	0800	222	6,373.50 6,373.50	77598	001	LTD 04/10/2020
04/29/2020	yes	00053970	14457	CENTRAL IN SCHOOL EMPLOYEES ** Object Total - 224 **	0800	224	104.56 104.56	77598	001	LTD 04/10/2020
04/17/2020	yes	00053928	890967	CAITLIN MORGAN INSURANCE SER ** Object Total - 225 **	0800	225	384.10 384.10	77576	001	WORK COMPENSATION
04/29/2020	yes	00053971	45125	MET LIFE RESOURCES ** Object Total - 241 **	0800	241	264.64 264.64	77599	001	401A 04/10/2020
05/14/2020		00054015	892604	DEATON MECHANICAL CO	0800	431	1,831.12	77638	001	REPAIRS
05/14/2020		00054018	892245	DIGI INTERNATIONAL INC	0800	431	2,920.00	77641	001	REPAIR
05/14/2020		00054022	889682	GENERAL PARTS LLC	0800	431	3,639.68	77645	001	REPAIRS
05/14/2020		00054037	32060	HOBART CORPORATION	0800	431	1,099.48	77660	001	REPAIRS
05/14/2020		00054092	890604	SMART SYSTEMS	0800	431	85.31	77715	001	SUPPLIES/REPAIR
05/14/2020		00054107	891742	VANCO COMMERCIAL LLC	0800	431	135.00	77730	001	MAINTENANCE
05/14/2020		00054110	889609	GREGORY'S APPLIANCE SERVICE	0800	431	189.00	77733	001	REPAIRS

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** Object Total - 431 **					0800 431	9,899.59			
04/09/2020	yes	00053823	891580	SHOES FOR CREWS LLC	0800 444	3,234.16	77480	001	UNIFORMS
** Object Total - 444 **					0800 444	3,234.16			
05/08/2020	yes	00053983	892654	LEISA NIMRICK	0800 580	4.89	77606	001	TRAVEL
** Object Total - 580 **					0800 580	4.89			
04/09/2020	yes	00053824	850	ACORN DISTRIBUTORS INC.	0800 611	718.79	77481	001	SUPPLIES
04/09/2020	yes	00053833	16650	COMMERCIAL FOOD SYSTEMS	0800 611	684.61	77490	001	FOOD
04/09/2020	yes	00053869	889856	OFFICE DEPOT	0800 611	408.22	77526	001	SUPPLIES
04/24/2020	yes	00053945	890253	CARDMEMBER SERVICE	0800 611	15.74	77584	001	EQUIPMENT
05/14/2020		00053990	850	ACORN DISTRIBUTORS INC.	0800 611	1,416.06	77613	001	SUPPLIES
05/14/2020		00054011	16650	COMMERCIAL FOOD SYSTEMS	0800 611	778.75	77634	001	FOOD
05/14/2020		00054065	889856	OFFICE DEPOT	0800 611	420.45	77688	001	SUPPLIES
05/14/2020		00054092	890604	SMART SYSTEMS	0800 611	209.04	77715	001	SUPPLIES/REPAIR
** Object Total - 611 **					0800 611	4,651.66			
04/09/2020	yes	00053832	892293	COCA COLA BOTTLING	0800 614	974.25	77489	001	FOOD
04/09/2020	yes	00053833	16650	COMMERCIAL FOOD SYSTEMS	0800 614	4,600.12	77490	001	FOOD
04/09/2020	yes	00053856	890268	KLOSTERMAN BAKING COMPANY IN	0800 614	1,608.22	77513	001	FOOD
04/09/2020	yes	00053872	890327	PIAZZA PRODUCE	0800 614	654.06	77529	001	FOOD
04/09/2020	yes	00053875	53581	PRAIRIE FARMS DAIRY	0800 614	1,723.00	77532	001	FOOD
04/09/2020	yes	00053882	890434	SEVEN UP SNAPPLE	0800 614	212.00	77539	001	FOOD
04/09/2020	yes	00053897	891570	US FOODS INC	0800 614	14,784.61	77554	001	FOOD
04/24/2020	yes	00053945	890253	CARDMEMBER SERVICE	0800 614	183.48	77584	001	EQUIPMENT
05/14/2020		00054011	16650	COMMERCIAL FOOD SYSTEMS	0800 614	3,156.64	77634	001	FOOD
05/14/2020		00054051	890268	KLOSTERMAN BAKING COMPANY IN	0800 614	89.79	77674	001	FOOD
05/14/2020		00054069	890327	PIAZZA PRODUCE	0800 614	2,652.30	77692	001	FOOD
05/14/2020		00054072	53581	PRAIRIE FARMS DAIRY	0800 614	5,318.50	77695	001	FOOD
05/14/2020		00054106	891570	US FOODS INC	0800 614	25,052.16	77729	001	FOOD
** Object Total - 614 **					0800 614	61,009.13			
04/10/2020	yes	00053902	888888	PAYROLL	1650 110	1,748.18	0	001	PAYROLL
04/24/2020	yes	00053934	888888	PAYROLL	1650 110	1,748.18	0	001	PAYROLL
05/08/2020	yes	00053975	888888	PAYROLL	1650 110	1,748.18	0	001	PAYROLL
** Object Total - 110 **					1650 110	5,244.54			
04/10/2020	yes	00053902	888888	PAYROLL	1650 120	11,081.93	0	001	PAYROLL
04/24/2020	yes	00053934	888888	PAYROLL	1650 120	18,456.92	0	001	PAYROLL
05/08/2020	yes	00053975	888888	PAYROLL	1650 120	18,456.92	0	001	PAYROLL
** Object Total - 120 **					1650 120	47,995.77			
04/10/2020	yes	00053910	7650	EFTPS	1650 211	789.80	1	001	NC FIC A04/10/2020
04/24/2020	yes	00053939	7650	EFTPS	1650 211	1,354.03	1	001	NC FICA 04/24/2020
** Object Total - 211 **					1650 211	2,143.83			
04/10/2020	yes	00053912	54200	PUBLIC EMPLOYEES RETIRE	1650 214	1,541.31	1	001	PERF 04/10/2020
04/24/2020	yes	00053941	54200	PUBLIC EMPLOYEES RETIRE	1650 214	2,539.93	1	001	PERF 04/24/2020
** Object Total - 214 **					1650 214	4,081.24			

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04/29/2020	yes	00053970	14457	CENTRAL IN SCHOOL EMPLOYEES ** Object Total - 221 **	1650 221 1650 221	15.90 15.90	77598	001	LTD 04/10/2020
04/29/2020	yes	00053970	14457	CENTRAL IN SCHOOL EMPLOYEES ** Object Total - 222 **	1650 222 1650 222	3,204.60 3,204.60	77598	001	LTD 04/10/2020
04/29/2020	yes	00053970	14457	CENTRAL IN SCHOOL EMPLOYEES ** Object Total - 224 **	1650 224 1650 224	56.80 56.80	77598	001	LTD 04/10/2020
04/17/2020	yes	00053928	890967	CAITLIN MORGAN INSURANCE SER ** Object Total - 225 **	1650 225 1650 225	24.38 24.38	77576	001	WORK COMPENSATION
04/09/2020	yes	00053876	54600	QUILL CORPORATION ** Object Total - 611 **	1650 611 1650 611	12.87 12.87	77533	001	LIBRARY SUPPLIES
04/24/2020	yes	00053944	2926	SYNCHRONY BANK/AMAZON	2065 611	588.02	77582	001	SUPPLIES- ARTIST IN RESIDENCE
05/14/2020		00054017	9900	BLICK ART MATERIALS ** Object Total - 611 **	2065 611 2065 611	39.91 627.93	77640	001	SUPPLIES
05/14/2020		00054112	889030	WITHAM TOXICOLOGY LABORATORY ** Object Total - 313 **	2190 313 2190 313	425.00 425.00	77735	001	DRUG TESTING
04/14/2020	yes	00053915	31299	HENDRICKS REGIONAL HEALTH	2190 570	0.00	77563	001	CONTRIBUTION & DONATION
04/14/2020	yes	00053916	892651	HENDRICKS REGIONAL HEALTH ** Object Total - 570 **	2190 570 2190 570	5,000.00 5,000.00	77564	001	CONTRIBUTIONS & DONATIONS
04/24/2020	yes	00053945	890253	CARDMEMBER SERVICE ** Object Total - 580 **	2190 580 2190 580	1,369.24 1,369.24	77584	001	EQUIPMENT
05/14/2020		00054071	52940	PLAINFIELD FLORIST ** Object Total - 611 **	2190 611 2190 611	90.00 90.00	77694	001	SUPPLIES
04/24/2020	yes	00053945	890253	CARDMEMBER SERVICE ** Object Total - 689 **	2190 689 2190 689	255.54 255.54	77584	001	EQUIPMENT
04/10/2020	yes	00053902	888888	PAYROLL	3710 110	530.44	0	001	PAYROLL
04/24/2020	yes	00053934	888888	PAYROLL	3710 110	530.44	0	001	PAYROLL
05/08/2020	yes	00053975	888888	PAYROLL ** Object Total - 110 **	3710 110 3710 110	530.44 1,591.32	0	001	PAYROLL
04/10/2020	yes	00053902	888888	PAYROLL	3710 120	319.01	0	001	PAYROLL
04/24/2020	yes	00053934	888888	PAYROLL	3710 120	797.53	0	001	PAYROLL
05/08/2020	yes	00053975	888888	PAYROLL ** Object Total - 120 **	3710 120 3710 120	797.53 1,914.07	0	001	PAYROLL
04/10/2020	yes	00053910	7650	EFTPS	3710 211	24.41	1	001	NC FIC A04/10/2020
04/24/2020	yes	00053939	7650	EFTPS ** Object Total - 211 **	3710 211 3710 211	61.01 85.42	1	001	NC FICA 04/24/2020

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04/10/2020	yes	00053910	7650	EFTPS	3710 212	35.88	1	001 NC FIC A04/10/2020	
04/24/2020	yes	00053939	7650	EFTPS	3710 212	35.88	1	001 NC FICA 04/24/2020	
				** Object Total - 212 **	3710 212	71.76			
04/10/2020	yes	00053912	54200	PUBLIC EMPLOYEES RETIRE	3710 214	45.30	1	001 PERF 04/10/2020	
04/24/2020	yes	00053941	54200	PUBLIC EMPLOYEES RETIRE	3710 214	113.25	1	001 PERF 04/24/2020	
				** Object Total - 214 **	3710 214	158.55			
04/10/2020	yes	00053911	35700	INDIANA STATE TEACHERS'	3710 216	45.08	1	001 EMP TRF 04/10/2020	
04/24/2020	yes	00053940	35700	INDIANA STATE TEACHERS'	3710 216	45.08	1	001 PRE TRF 04/24/2020	
				** Object Total - 216 **	3710 216	90.16			
05/14/2020		00054081	892506	RIVERSIDE INSIGHTS	3769 655	12,586.00	77704	001 MATERIALS	
				** Object Total - 655 **	3769 655	12,586.00			
04/10/2020	yes	00053902	888888	PAYROLL	4190 120	4,322.88	0	001 PAYROLL	
04/24/2020	yes	00053934	888888	PAYROLL	4190 120	8,843.76	0	001 PAYROLL	
05/08/2020	yes	00053975	888888	PAYROLL	4190 120	8,843.76	0	001 PAYROLL	
				** Object Total - 120 **	4190 120	22,010.40			
04/10/2020	yes	00053910	7650	EFTPS	4190 211	317.05	1	001 NC FIC A04/10/2020	
04/24/2020	yes	00053939	7650	EFTPS	4190 211	662.92	1	001 NC FICA 04/24/2020	
				** Object Total - 211 **	4190 211	979.97			
04/10/2020	yes	00053912	54200	PUBLIC EMPLOYEES RETIRE	4190 214	613.91	1	001 PERF 04/10/2020	
04/24/2020	yes	00053941	54200	PUBLIC EMPLOYEES RETIRE	4190 214	1,255.88	1	001 PERF 04/24/2020	
				** Object Total - 214 **	4190 214	1,869.79			
04/29/2020	yes	00053970	14457	CENTRAL IN SCHOOL EMPLOYEES	4190 221	3.18	77598	001 LTD 04/10/2020	
				** Object Total - 221 **	4190 221	3.18			
04/29/2020	yes	00053970	14457	CENTRAL IN SCHOOL EMPLOYEES	4190 222	510.58	77598	001 LTD 04/10/2020	
				** Object Total - 222 **	4190 222	510.58			
04/29/2020	yes	00053970	14457	CENTRAL IN SCHOOL EMPLOYEES	4190 224	11.30	77598	001 LTD 04/10/2020	
				** Object Total - 224 **	4190 224	11.30			
04/10/2020	yes	00053902	888888	PAYROLL	5220 110	1,111.22	0	001 PAYROLL	
04/24/2020	yes	00053934	888888	PAYROLL	5220 110	1,111.22	0	001 PAYROLL	
05/08/2020	yes	00053975	888888	PAYROLL	5220 110	1,111.22	0	001 PAYROLL	
				** Object Total - 110 **	5220 110	3,333.66			
04/10/2020	yes	00053910	7650	EFTPS	5220 212	63.99	1	001 NC FIC A04/10/2020	
04/24/2020	yes	00053939	7650	EFTPS	5220 212	63.99	1	001 NC FICA 04/24/2020	
				** Object Total - 212 **	5220 212	127.98			
04/10/2020	yes	00053911	35700	INDIANA STATE TEACHERS'	5220 216	94.46	1	001 EMP TRF 04/10/2020	
04/24/2020	yes	00053940	35700	INDIANA STATE TEACHERS'	5220 216	94.46	1	001 PRE TRF 04/24/2020	
				** Object Total - 216 **	5220 216	188.92			

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04/10/2020	yes	00053902	888888	PAYROLL	5230 110	30,759.07	0	001	PAYROLL
04/24/2020	yes	00053934	888888	PAYROLL	5230 110	31,459.07	0	001	PAYROLL
05/08/2020	yes	00053975	888888	PAYROLL	5230 110	31,564.07	0	001	PAYROLL
				** Object Total - 110 **	5230 110	93,782.21			
04/10/2020	yes	00053902	888888	PAYROLL	5230 120	1,299.66	0	001	PAYROLL
04/24/2020	yes	00053934	888888	PAYROLL	5230 120	2,949.15	0	001	PAYROLL
05/08/2020	yes	00053975	888888	PAYROLL	5230 120	2,349.15	0	001	PAYROLL
				** Object Total - 120 **	5230 120	6,597.96			
04/10/2020	yes	00053910	7650	EFTPS	5230 211	96.21	1	001	NC FIC A04/10/2020
04/24/2020	yes	00053939	7650	EFTPS	5230 211	222.40	1	001	NC FICA 04/24/2020
				** Object Total - 211 **	5230 211	318.61			
04/10/2020	yes	00053910	7650	EFTPS	5230 212	2,119.67	1	001	NC FIC A04/10/2020
04/24/2020	yes	00053939	7650	EFTPS	5230 212	2,172.68	1	001	NC FICA 04/24/2020
				** Object Total - 212 **	5230 212	4,292.35			
04/10/2020	yes	00053912	54200	PUBLIC EMPLOYEES	5230 214	99.36	1	001	PERF 04/10/2020
04/24/2020	yes	00053941	54200	PUBLIC EMPLOYEES	5230 214	248.39	1	001	PERF 04/24/2020
				** Object Total - 214 **	5230 214	347.75			
04/10/2020	yes	00053911	35700	INDIANA STATE	5230 216	2,614.57	1	001	EMP TRF 04/10/2020
04/10/2020	yes	00053914	35700	INDIANA STATE	5230 216	-2.21	1	001	TRF 04/10/2020
04/24/2020	yes	00053940	35700	INDIANA STATE	5230 216	2,674.07	1	001	PRE TRF 04/24/2020
04/24/2020	yes	00053943	35700	INDIANA STATE	5230 216	-2.21	1	001	TRF 04/24/2020
				** Object Total - 216 **	5230 216	5,284.22			
04/10/2020	yes	00053902	888888	PAYROLL	6460 120	1,747.20	0	001	PAYROLL
04/24/2020	yes	00053934	888888	PAYROLL	6460 120	3,348.80	0	001	PAYROLL
05/08/2020	yes	00053975	888888	PAYROLL	6460 120	3,348.80	0	001	PAYROLL
				** Object Total - 120 **	6460 120	8,444.80			
04/10/2020	yes	00053902	888888	PAYROLL	6460 135	334.88	0	001	PAYROLL
04/24/2020	yes	00053934	888888	PAYROLL	6460 135	837.20	0	001	PAYROLL
05/08/2020	yes	00053975	888888	PAYROLL	6460 135	837.20	0	001	PAYROLL
				** Object Total - 135 **	6460 135	2,009.28			
04/10/2020	yes	00053910	7650	EFTPS	6460 211	159.29	1	001	NC FIC A04/10/2020
04/24/2020	yes	00053939	7650	EFTPS	6460 211	320.25	1	001	NC FICA 04/24/2020
				** Object Total - 211 **	6460 211	479.54			
04/10/2020	yes	00053912	54200	PUBLIC EMPLOYEES	6460 214	295.69	1	001	PERF 04/10/2020
04/24/2020	yes	00053941	54200	PUBLIC EMPLOYEES	6460 214	594.45	1	001	PERF 04/24/2020
				** Object Total - 214 **	6460 214	890.14			
04/09/2020	yes	00053850	890406	GO SOLUTIONS GROUP INC	6460 319	218.60	77507	001	SERVICES
05/14/2020		00054027	890406	GO SOLUTIONS GROUP INC	6460 319	1,379.60	77650	001	SERVICES
				** Object Total - 319 **	6460 319	1,598.20			

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04/09/2020	yes	00053890	891954	TEACHER SYNERGY LLC	6460 611	10.00	77547	001	SUPPLIES
05/14/2020		00054068	889222	NCS PEARSON INC	6460 611	186.56	77691	001	SUPPLIES
05/14/2020		00054098	891954	TEACHER SYNERGY LLC	6460 611	238.47	77721	001	SUPPLIES
				** Object Total - 611 **	6460 611	435.03			
04/09/2020	yes	00053840	892639	DUXBURY SYSTEMS INC	6460 655	695.00	77497	001	SOFTWARE
04/09/2020	yes	00053860	892029	LEXIA LEARNING SYSTEMS LLC	6460 655	19.52	77517	001	CONTENT
05/14/2020		00054055	891010	LENOVO	6460 655	1,010.00	77678	001	TECHNOLOGY RELATED
				** Object Total - 655 **	6460 655	1,724.52			
04/10/2020	yes	00053902	888888	PAYROLL	6840 110	1,544.75	0	001	PAYROLL
04/24/2020	yes	00053934	888888	PAYROLL	6840 110	1,544.75	0	001	PAYROLL
05/08/2020	yes	00053975	888888	PAYROLL	6840 110	1,544.75	0	001	PAYROLL
				** Object Total - 110 **	6840 110	4,634.25			
04/10/2020	yes	00053910	7650	EFTPS	6840 212	107.77	1	001	NC FIC A04/10/2020
04/24/2020	yes	00053939	7650	EFTPS	6840 212	107.77	1	001	NC FICA 04/24/2020
				** Object Total - 212 **	6840 212	215.54			
04/10/2020	yes	00053911	35700	INDIANA STATE	6840 216	131.30	1	001	EMP TRF 04/10/2020
04/24/2020	yes	00053940	35700	INDIANA STATE	6840 216	131.30	1	001	PRE TRF 04/24/2020
				** Object Total - 216 **	6840 216	262.60			
04/17/2020	yes	00053925	892650	LESLYE	8400 876	49.60	77573	001	REFUND
				** Object Total - 876 **	8400 876	49.60			
03/31/2020	yes	00053821	52800	PLAINFIELD COMM. SCHOOL	8400 899	63,330.29	1	001	TRF FROM 8400 TO 0800 MARCH 20
03/31/2020	yes	00053822	52800	PLAINFIELD COMM. SCHOOL	8400 899	1.75	1	001	TRF FROM 8400 TO 0800 MARCH 20
				** Object Total - 899 **	8400 899	63,332.04			
04/10/2020	yes	00053903	7650	EFTPS	0001 000	91,535.14	1	001	FEDERAL WITHHOLDING
04/24/2020	yes	00053935	7650	EFTPS	0001 000	99,319.70	1	001	FEDERAL WITHHOLDING
05/08/2020	yes	00053976	7650	EFTPS	0001 000	99,461.64	1	001	FEDERAL WITHHOLDING
				** Object Total - 000 **	0001 000	290,316.48			
04/10/2020	yes	00053904	7650	EFTPS	0002 000	59,881.09	1	001	FICA/MEDICARE
04/24/2020	yes	00053936	7650	EFTPS	0002 000	60,311.28	1	001	FICA/MEDICARE
05/08/2020	yes	00053977	7650	EFTPS	0002 000	60,566.00	1	001	FICA/MEDICARE
				** Object Total - 000 **	0002 000	180,758.37			
04/10/2020	yes	00053904	7650	EFTPS	0003 000	19,229.11	1	001	FICA/MEDICARE
04/24/2020	yes	00053936	7650	EFTPS	0003 000	27,515.89	1	001	FICA/MEDICARE
05/08/2020	yes	00053977	7650	EFTPS	0003 000	28,993.18	1	001	FICA/MEDICARE
				** Object Total - 000 **	0003 000	75,738.18			
04/29/2020	yes	00053956	34550	IN DEPARTMENT OF REVENUE	0004 000	66,613.96	1	001	WITHHOLDING TAXES
				** Object Total - 000 **	0004 000	66,613.96			
04/29/2020	yes	00053956	34550	IN DEPARTMENT OF REVENUE	0005 000	36,123.81	1	001	WITHHOLDING TAXES

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

Plainfield Community School Corp  
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Vouchers: \*\*ALL\*\*  
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Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
				** Object Total - 000 **	0005 000	36,123.81			
04/29/2020	yes	00053969	14457	CENTRAL IN SCHOOL EMPLOYEES	0008 000	127,569.15	77597	001	MONTHLY PREMIUMS
				** Object Total - 000 **	0008 000	127,569.15			
04/29/2020	yes	00053954	67770	VALIC	0009 000	4,083.32	1	001	457 PAYMENTS
				** Object Total - 000 **	0009 000	4,083.32			
04/29/2020	yes	00053963	890069	GREAT AMERICAN PLAN ADMIN	0010 000	60.00	77591	001	TSA PAYMENTS
				** Object Total - 000 **	0010 000	60.00			
04/29/2020	yes	00053960	3400	AMERICAN FIDELITY	0013 000	9,483.52	1	001	TSA PAYMENTS
				** Object Total - 000 **	0013 000	9,483.52			
04/29/2020	yes	00053964	24259	AXA EQUITABLE LIFE	0016 000	10,054.18	77592	001	TSA PAYMENTS
				** Object Total - 000 **	0016 000	10,054.18			
04/29/2020	yes	00053968	65400	TEXAS LIFE INSURANCE CO.	0018 000	3,368.28	77596	001	MONTHLY PREMIUMS
				** Object Total - 000 **	0018 000	3,368.28			
04/10/2020	yes	00053905	892198	HENDRICKS COUNTY CLERK	0020 000	92.52	77559	001	GARNISHMENT -
04/10/2020	yes	00053906	63400	IN STATE CENTRAL COLL UN	0020 000	458.00	1	001	GARNISHMENT -
04/10/2020	yes	00053907	891499	PIONEER CREDIT RECOVERY INC	0020 000	104.15	77560	001	GARNISHMENT -
04/24/2020	yes	00053937	892198	HENDRICKS COUNTY CLERK	0020 000	92.52	77581	001	GARNISHMENT -
04/24/2020	yes	00053938	63400	IN STATE CENTRAL COLL UN	0020 000	458.00	1	001	GARNISHMENT -
05/08/2020	yes	00053978	63400	IN STATE CENTRAL COLL UN	0020 000	458.00	1	001	GARNISHMENT -
				** Object Total - 000 **	0020 000	1,663.19			
04/29/2020	yes	00053959	890722	MG TRUST COMPANY	0021 000	5,671.78	1	001	TSA PAYMENTS
				** Object Total - 000 **	0021 000	5,671.78			
04/29/2020	yes	00053969	14457	CENTRAL IN SCHOOL EMPLOYEES	0022 000	79.20	77597	001	MONTHLY PREMIUMS
				** Object Total - 000 **	0022 000	79.20			
04/29/2020	yes	00053957	3400	AMERICAN FIDELITY	0023 000	4,916.19	1	001	MONTHLY PREMIUMS
				** Object Total - 000 **	0023 000	4,916.19			
04/29/2020	yes	00053957	3400	AMERICAN FIDELITY	0024 000	5,388.25	1	001	MONTHLY PREMIUMS
				** Object Total - 000 **	0024 000	5,388.25			
04/29/2020	yes	00053965	45125	MET LIFE RESOURCES	0025 000	51,987.94	77593	001	TSA PAYMENTS
				** Object Total - 000 **	0025 000	51,987.94			
04/29/2020	yes	00053967	66980	UNITED WAY OF CENTRAL INDIAN	0026 000	2,353.90	77595	001	EMPLOYEE DEDUCTIONS
				** Object Total - 000 **	0026 000	2,353.90			
04/29/2020	yes	00053962	25200	PENSERV PLAN SERVICES	0027 000	19,773.58	77590	001	TSA PAYMENTS
				** Object Total - 000 **	0027 000	19,773.58			
04/29/2020	yes	00053969	14457	CENTRAL IN SCHOOL EMPLOYEES	0028 000	10,680.25	77597	001	MONTHLY PREMIUMS

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

Plainfield Community School Corp  
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Date	Brd	Voucher #	Vendor #	Vendor	Fnd Obj	Voucher Total	Check #	Bank #	Memorandum
				** Object Total - 000 **	0028 000	10,680.25			
04/29/2020	yes	00053957	3400	AMERICAN FIDELITY	0030 000	10,004.56	1	001	MONTHLY PREMIUMS
				** Object Total - 000 **	0030 000	10,004.56			
04/29/2020	yes	00053958	3400	AMERICAN FIDELITY	0031 000	4,601.52	1	001	EMPLOYEE DEDUCTIONS
				** Object Total - 000 **	0031 000	4,601.52			
04/29/2020	yes	00053961	3400	AMERICAN FIDELITY	0032 000	36,829.50	1	001	PAYROLL DEDUCTIONS:HSA ACCOUNT
				** Object Total - 000 **	0032 000	36,829.50			
04/29/2020	yes	00053955	67770	VALIC	0034 000	13,447.34	1	001	TSA PAYMENTS
				** Object Total - 000 **	0034 000	13,447.34			
04/10/2020	yes	00053914	35700	INDIANA STATE	0035 000	143.38	1	001	TRF 04/10/2020
04/24/2020	yes	00053943	35700	INDIANA STATE	0035 000	143.38	1	001	TRF 04/24/2020
				** Object Total - 000 **	0035 000	286.76			
04/10/2020	yes	00053913	54200	PUBLIC EMPLOYEES RETIRE	0036 000	423.13	1	001	PERF 04/10/2020
04/24/2020	yes	00053942	54200	PUBLIC EMPLOYEES RETIRE	0036 000	487.40	1	001	PERF 04/24/2020
				** Object Total - 000 **	0036 000	910.53			
04/29/2020	yes	00053957	3400	AMERICAN FIDELITY	0038 000	7,494.43	1	001	MONTHLY PREMIUMS
				** Object Total - 000 **	0038 000	7,494.43			
04/29/2020	yes	00053969	14457	CENTRAL IN SCHOOL EMPLOYEES	0039 000	1,435.32	77597	001	MONTHLY PREMIUMS
				** Object Total - 000 **	0039 000	1,435.32			
04/29/2020	yes	00053957	3400	AMERICAN FIDELITY	0041 000	491.58	1	001	MONTHLY PREMIUMS
				** Object Total - 000 **	0041 000	491.58			
04/29/2020	yes	00053957	3400	AMERICAN FIDELITY	0042 000	1,249.82	1	001	MONTHLY PREMIUMS
				** Object Total - 000 **	0042 000	1,249.82			
04/29/2020	yes	00053966	890273	LEGACY FOUNDATION/PCSC	0043 000	154.00	77594	001	EMPLOYEE DEDUCTIONS
				** Object Total - 000 **	0043 000	154.00			
04/29/2020	yes	00053969	14457	CENTRAL IN SCHOOL EMPLOYEES	0044 000	5,538.48	77597	001	MONTHLY PREMIUMS
				** Object Total - 000 **	0044 000	5,538.48			
				* Total Amount of Vouchers *		6,665,031.79			
				* Total Number of Vouchers *		512			



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

Plainfield Community School Corp  
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Vouchers: \*\*ALL\*\*  
Between Board: Included

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TOTALS BY OBJECT

000	989,127.37
110	2,560,273.29
115	1,713.80
120	1,033,176.46
125	1,644.40
135	20,415.66
136	15,273.20
211	46,745.00
212	120,192.37
214	89,767.36
215	8,541.90
216	120,473.77
218	146.84
221	2,775.75
222	248,384.42
224	9,104.46
225	3,886.87
241	68,471.84
311	1,875.00
312	250.00
313	20,841.25
319	41,610.05
350	5,235.00
411	19,561.90
412	2,503.01
431	162,367.17
432	3,708.00
442	31,483.61
444	3,821.42
530	39,397.89
540	829.95
561	151,480.84
570	5,000.00
580	1,925.04
611	103,269.25
612	10.00
613	415.52
614	92,162.74
622	18,409.73
625	69,723.08
640	1,571.76
655	425,695.83
660	8,644.14
689	255.54
710	497.95
734	27,210.52
735	18,941.00
810	2,525.00

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	871		313.20
	876		49.60
	899		63,332.04
	* OBJECT TOTALS *		6,665,031.79

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Account Types: \*\*ALL\*\*  
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Plainfield Community School Corp  
Accounts Payable Voucher Register - By Object  
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Vouchers: \*\*ALL\*\*  
Between Board: Included

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TOTALS BY FUND

0101	EDUCATION FUND	3,952,671.71
0300	OPERATIONS FUND	1,099,126.48
0610	LOCAL RAINY DAY FUND	32,879.64
0770	CONSTRUCTION SUMMER 2012	61,576.82
0800	SCHOOL LUNCH PROGRAM	218,870.43
1650	LITTLE QUAKERS ACADEMY	62,779.93
2065	IMAGINATION LAB DONATION	627.93
2190	AMAZON DONATION	7,139.78
3710	NON-ENGLISH SPEAKING PROGRAM	3,911.28
3769	HIGH ABILITY 2019-2020	12,586.00
4190	TITLE I 2009-2010	25,385.22
5220	09-10 WCJS, PRESCHOOL	3,650.56
5230	09-10 WCJS, PART B PASSTHROUGH	110,623.10
6460	MEDICAID REIMBURSEMENT - FEDERAL	15,581.51
6840	TITLE II 05-06, PART A	5,112.39
8400	FOOD SERVICES - PREPAID ACCOUNT	63,381.64
	* FUND TOTALS *	5,675,904.42

TOTALS BY CLEARING

0001	CLEARING FED TAX	290,316.48
0002	SOC SEC TEACHING	180,758.37
0003	SOC SEC NON-TEACHING	75,738.18
0004	STATE TAX	66,613.96
0005	CAGIT CO TAX	36,123.81
0008	HEALTH INSURANCE	127,569.15
0009	VALIC 457	4,083.32
0010	GREAT AMERICAN (2009)	60.00
0013	AMERICAN FIDELITY	9,483.52
0016	EQUITABLE LIFE INS CO.	10,054.18
0018	TEXAS LIFE INSURANCE	3,368.28
0020	GARNISH OF WAGES	1,663.19
0021	ASPIRE	5,671.78
0022	LIFE/L.T.D. DEDUCTIONS	79.20
0023	LIFE INSURANCE	4,916.19
0024	INCOME PROTECTION PLAN	5,388.25
0025	MET LIFE ANNUITY	51,987.94
0026	UNITED WAY	2,353.90
0027	FIRST INVESTORS CORPORATION	19,773.58
0028	DENTAL INSURANCE	10,680.25
0030	CANCER POLICY	10,004.56
0031	FLEX BENEFIT	4,601.52
0032	HSA	36,829.50
0034	VALIC-403(B)	13,447.34
0035	VOLUNTARY ISTRF	286.76
0036	VOLUNTARY PERF	910.53

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Account Types: \*\*ALL\*\*  
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Plainfield Community School Corp  
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- 0038	ACCIDENT INSURANCE	7,494.43
0039	SUPPLEMENTAL INSURANCE	1,435.32
0041	HOSPITAL INSURANCE	491.58
0042	CRITICAL INSURANCE	1,249.82
0043	LEGACY FOUNDATION	154.00
0044	VISION INSURANCE	5,538.48
	* CLEARING TOTALS *	989,127.37
	* GRAND TOTAL *	6,665,031.79

ALLOWANCE OF VOUCHERS

We have examined the Vouchers listed on the foregoing Accounts Payable Register, consisting of 22 pages,  
and except for the vouchers not allowed on the register, such vouchers are hereby allowed in the total 6,665,031.79  
dated this 14th day of May 2020

BOARD OF EDUCATION

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

05/06/2020  
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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\*\*  
Between Board: Included

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I hereby certify that each of the above listed vouchers and the invoices, 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

**MEMORANDUM OF UNDERSTANDING  
BETWEEN THE TOWN OF PLAINFIELD, INDIANA AND  
THE PLAINFIELD COMMUNITY SCHOOL CORPORATION**

**TIDS MEMORANDUM OF UNDERSTANDING** ("MOU") is entered into by the Town of Plainfield, Indiana, an Indiana municipal corporation, located in Plainfield, Indiana ("TOWN"), Plainfield Community School Corporation, a public school system corporation, located in Plainfield, Indiana ("SCHOOL") to be effective on the \_\_\_\_ day of May, 2020. The TOWN and SCHOOL may sometimes collectively be referred to as the "PARTIES".

**WHEREAS**, the TOWN and SCHOOL recognize the overlapping responsibility to the citizens of the Town of Plainfield between the PARTIES; and

**WHEREAS**, the SCHOOL has requested that the TOWN pay a portion of the expenses of purchasing Chrome Book laptops and accessories for students ("Laptops") that will cost Seven Hundred Thousand Dollars (\$700,000.00); and

**WHEREAS**, the TOWN believes that it is in the best interest of the TOWN and its citizens to participate in the purchase of the Laptops.

**NOW, THEREFORE**, in consideration of the joint efforts and mutual promises contained herein the Parties agree as follows:

1. **INVESTMENT:** The SCHOOL'S investment in Laptops will total approximately Seven Hundred Thousand Dollars (\$700,000.00).
2. **PARTICIPATION:** The TOWN agrees to contribute Three Hundred Fifty Thousand Dollars (\$350,000.00) to the School for the purchase of the equipment.
3. **GRANTS:** Either or both parties may apply for grants to pay for all or a portion of the costs of the Laptops. In the event either party receives a grant to apply to the costs of the Laptops, the parties will share fifty/fifty (50/50) in the grant proceeds.

**IN WITNESS WHEREOF**, the TOWN and SCHOOL have executed this Memorandum of Understanding to be effective as of the date written above.

**TOWN OF PLAINFIELD**

By: Robin G. Brandgard, Town Council President

ATTEST:

\_\_\_\_\_  
Mark J. Todisco, Clerk-Treasurer

**PLAINFIELD COMMUNITY SCHOOL  
CORPORATION**

By: \_\_\_\_\_

ATTEST:

\_\_\_\_\_



## **J-52: STUDENT MENTAL AND BEHAVIORAL SERVICES RECORDS**

### **Student Mental and Behavioral Services Records**

Student Mental and Behavioral Services (SMBS) records are reports, notes, diagnosis, and/ or appointments relating to a student who was referred to by school officials to receive mental or behavioral services as provided by state law or under a school corporation's memorandum of understanding with a mental or behavioral services provider and is receiving or has received mental or behavioral services and maintained by the school corporation. SMBS records are the property of the school corporation and are confidential medical records.

### **Custody and Protection of SMBS Records**

#### **Place SMBS Records are kept**

SMBS records are to be maintained in separate student files only and shall not be filed or maintained in the student's permanent cumulative educational files.

#### **Control of SMBS Records**

SMBS records shall be maintained and secured in the office of the school official who is responsible for the referral process and parent conference under the school corporation's procedures for referral of students to mental or behavioral services due to demonstrated repeated patterns of aberrant or abnormal behavior.

#### **Access to Education Records**

SMBS records of a student shall not be shared with other school officials who are not maintaining SMBS records of the student.

Legal Reference: IC 20-34-3-21

Date Adopted: \_\_\_\_\_

## **J-5 ENTRANCE AGE FOR KINDERGARTEN**

Plainfield Community School Corporation offers a full-day kindergarten. To be eligible to enroll in the kindergarten program, a child must be five (5) years of age on or before August 1 of the enrolling school year. The child's birth date is to be verified by the presentation of a birth certificate or other satisfactory evidence of age for the school officials to register.

Students entering Plainfield Schools for the first time at any grade level shall furnish a written statement of immunization, accompanied by the physician's certificates or other documents, and testing history.

SOURCE: Plainfield Community School Corporation  
Plainfield, Indiana  
ADOPTED: Prior to 08/10/66  
REVISED: 08/01/72, 03/10/76, 06/12/79, 02/13/86, 12/10/87  
04/26/90, 10/10/91, 06/14/01, 02/09/06, 10/08/09  
12/12/13, 2/12/15, 5/10/2018, 5/9/2019, 5/14/2020



## PCSC Early Entrance to Kindergarten

### Criteria for Early Entrance to Kindergarten

A child is eligible for consideration for Early Entrance to Kindergarten (EEK) if s/he turns five (5) years of age between August 1 and **October 1** of the enrolling school year. *No exceptions will be made for children born after **October 1**.* The child must demonstrate pre-academic/academic skills above average when compared to skills of the majority of entering kindergarteners, based on formal assessments and observations. In addition, s/he must demonstrate socialization and behavioral skills more advanced than the majority of entering kindergarteners, based upon results of a normative behavior rating scale, and kindergarten teacher observations made during a simulated kindergarten experience.

Students must perform at a high level in all critical areas listed below:

- Ability to separate easily from parent
- Ability to transition easily from task to task
- Ability to focus attention for appropriate amount of time during learning tasks
- Ability to complete tasks in a reasonable amount of time
- Relative ease in socializing with peers
- Ability to verbalize easily with teacher and peers
- Willingness to participate, share, and cooperate in groups
- Well-developed fine motor skills for drawing and cutting tasks

### Procedures

To allow ample time for evaluation, those eligible to apply for early entrance must apply no later than two weeks before the beginning of the school year. The school principal will contact the family to schedule an interview and assessment. Parents may attend Kindergarten RoundUp at the designated school in the spring with the understanding that their child may not qualify for EEK the following fall.

### Decision Making

The determination for eligibility for EEK is made by a consensus decision of the district assessment team. Each elementary school will give the same assessments with results tallied at the district level. A district team will determine cut scores for the upcoming school year. This determination is considered final. Results will be shared with parents through the school principal.

### Follow-up

Annually, data will be gathered on all Early Entrants to Kindergarten to determine if the students are academically successful in their advanced placement. This data will help assess the effectiveness of the early entrance process.

### Parent Considerations

Early Entrance to Kindergarten is to be viewed as a way to meet a child's needs. The developmental readiness of a child is important to determining the appropriateness of early entrance. Even if a child exhibits strong ability, s/he may not be a good candidate for early entrance. It is important to also consider the child's social maturity, personal development, and motor development.



EEK is designed for the exceptional child who is both academically ready as well as developmentally mature when compared to others his or her chronological age. Some considerations in determining the appropriateness of early entrance are:

- Is my child capable of working in a classroom setting with children who are one year older?
- Will my child be frustrated by this placement?
- What are the possible long-term impacts for my child as s/he progresses through elementary, middle and high school?
- Early entrance is not designed as a replacement for child care. Is this a need or a want?
- Do I understand the expectations for students in kindergarten?

Once the decision for early entrance has been made, the choice is difficult to reverse. If a child is evaluated as a good candidate for EEK, it is important that all stakeholders are supportive of the decision.

#### **Please Note**

Very few children qualify for EEK. Please make sure you proceed with child care arrangements as a contingency. If you are selecting a preschool program, understand that those programs fill up quickly. Please register your child as you normally would, but let the preschool know that your child is being screened for early entrance to kindergarten.

