

ANNUAL FINANCIAL REPORT

COUNTY NUMBER 30

SCHOOL CORPORATION NUMBER 3125

SCHOOL CORPORATION NAME GREENFIELD-CENTRAL COMM SCHOOL CORPORATION

ANY QUESTIONS REGARDING THIS REPORT SHOULD BE DIRECTED TO:

CONTACT PERSON'S NAME NATHANIEL DAY

TITLE BUSINESS MANAGER

TELEPHONE NUMBER 317 462-4434

WHEN EMAILING THE ANNUAL FINANCIAL REPORT TO THE DEPARTMENT OF EDUCATION, ATTACH THIS COVER SHEET.

OFFICE OF SCHOOL FINANCE
ATTN: LATRICE AKERS
151 W. OHIO STREET
INDIANAPOLIS, IN 46204-2798

GREENFIELD-CENTRAL COMMUNITY SCHOOL CORPORATION

7/23/21
12:25:06R E C E I P T S C O M P A R I S O N S
CALENDAR YEAR 2020RC310
PAGE 1

RECEIPT ACCOUNTS	2020 APPROVED BUDGET RECEIPTS	2020 ACTUAL RECEIPTS
EDUCATION FUND		
1000 LOCAL SOURCES	160,000.00	504,447.36
2000 INTERMEDIATE SOURCES	.00	57.29
3000 STATE SOURCES	47,950.00	30,051,493.69
TOTAL	207,950.00	30,555,998.34
DEBT SERVICE		
1000 LOCAL SOURCES	8,412,729.00	8,727,911.63
5000 BONDS AND ADVANCES	55,135.00	55,135.00
TOTAL	8,467,864.00	8,783,046.63
OPERATIONS FUND		
1000 LOCAL SOURCES	7,344,657.00	7,644,402.80
5000 BONDS AND ADVANCES	.00	3,386,537.15
6000 LOANS	.00	650.00
TOTAL	7,344,657.00	11,031,589.95
SPECIAL EDUCATION PRESCHOOL		
GRAND TOTAL	16,020,471.00	50,370,634.92

GREENFIELD-CENTRAL COMMUNITY SCHOOL CORPORATION

7/23/21
12:31:18EXPENDITURE COMPARISONS
CALENDAR YEAR 2020RC305
PAGE 1

EXPENDITURE ACCOUNTS	2020 APPROVED BUDGET EXPENDITURES	2020 ACTUAL EXPENDITURES	2020 TRANSFERS
EDUCATION FUND			
11000 INSTRUCTION/REGULAR PROGRAMS	17,633,156.30	17,126,755.28	506,401.02-
12000 INSTRUCTION/SPECIAL PROGRAMS	2,673,245.96	3,035,440.11	377,194.15
14000 INSTRUCTION SUMMER SCHOOL	86,500.00	79,378.64	7,121.36-
16000 REMEDIATION PROGRAMS	90,000.00	54,624.92	35,375.08-
17000 PAYMENTS TO OTHER GOVT UNITS	235,025.67	193,521.15	41,504.52-
21000 SUPPORT SERVICES PUPILS	2,036,042.17	2,008,298.59	27,743.58-
22000 SUPPORT SERVICES INST. STAFF	1,512,269.21	1,558,707.20	46,437.99
23000 SUPPORT SERVICES/ GEN ADMIN	.00	197.79	197.79
24000 SUPPORT SERVICES/ SCH ADMIN	3,275,562.00	2,682,816.58	592,745.42-
25000 SUPPORT SERVICES/ BUSINESS	.00	1,207.64	1,207.64
33000 NONINSTRUCTIONAL COMM SERV OPER	386,000.00	360,772.94	25,227.06-
60000 NON-PROGRAMMED CHARGES	.00	3,539,377.22	811,080.47
TOTAL	27,927,801.31	30,641,098.06	.00
DEBT SERVICE			
50000 DEBT SERVICES	9,258,550.00	9,646,917.00	.00
TOTAL	9,258,550.00	9,646,917.00	.00
OPERATIONS FUND			
12000 INSTRUCTION/SPECIAL PROGRAMS	.00	2,733.00	2,733.00
22000 SUPPORT SERVICES INST. STAFF	.00	2,127.51	2,127.51
23000 SUPPORT SERVICES/ GEN ADMIN	2,090,011.36	849,915.34	1,236,096.02-
25000 SUPPORT SERVICES/ BUSINESS	1,301,445.93	1,086,560.13	214,885.80-
26000 SUPPORT SERVICES/CENTRAL	5,346,047.46	4,259,373.25	1,086,674.21-
27000 SUPPORT SERVICES-STUDENT TRANS	3,516,664.00	2,184,281.57	757,344.28-
31000 NONINSTRUCTIONAL SERV-FOOD SRV	.00	24,574.69	24,574.69
33000 NONINSTRUCTIONAL COMM SERV OPER	4,000.00	.00	.00
40000 NONPROGRAMMED CHARGES	4,035,634.88	3,291,435.84	3,169,736.71
60000 NON-PROGRAMMED CHARGES	.00	95,828.40	95,828.40
TOTAL	16,293,803.63	11,796,829.73	.00
SPECIAL EDUCATION PRESCHOOL			
GRAND TOTAL	53,480,154.94	52,084,844.79	.00

Certified Salary Schedule
In Effect June 30, 2021

Degree	Salary	FTE	Degree	Salary	FTE
B	42000	2	M	46132	2
B	43026	7	M	47158	3
B	43820	56	M	47952	7
B	44041	1	M	49000	1
B	45105	1	M	50473	1
B	45485	1	M	50738	10
B	45576	1	M	51237	1
B	46027	1	M	52730	4
B	46045	1	M	53524	4
B	46279	18	M	54188	1
B	47964	2	M	55516	1
B	48758	10	M	56310	11
B	50000	1	M	58302	3
B	50443	1	M	59026	1
B	51237	11	M	59096	22
B	53485	1	M	61882	12
B	53716	14	M	63874	3
B	56195	6	M	64668	4
B	57880	1	M	65317	1
B	58674	6	M	65597	1
B	61153	4	M	65782	1
B	61773	1	M	66660	1
B	63632	2	M	67454	10
B	66111	7	M	69446	1
			M	70240	6
			M	73026	21
Total By Degree		156			133

Total Certified Employees 289

7/23/21
12:37:22EXTRACURRICULAR SALARY SCHEDULE
IN EFFECT JUNE 30, 2021RC280
PAGE 1

POSITION	AMOUNT
HS BAND DIRECTOR	5,272.53
HS ASST BAND DIRECTOR	2,451.59
HS GUARD DIRECTOR	2,130.67
HS CHORAL DIRECTOR	2,451.59
HS ASST ATHLETIC DIRECTOR	7,500.00
HS BLUE FUSION	2,130.67
HS BASEBALL HEAD COACH	4,358.00
HS BASEBALL VARSITY ASST	2,470.05
HS BASEBALL JR VARSITY	1,934.84
HS BASEBALL 9TH GRADE	1,474.49
HS BSKTBALL BOYS HEAD COACH	9,240.00
HS BSKTBALL BOYS VARSITY ASST	4,277.65
HS BSKTBALL BOYS JR VARSITY	3,606.08
HS BSKTBALL BOYS 9TH GRADE	2,937.58
HS BSKTBALL GIRLS HEAD COACH	9,240.00
HS BSKTBALL GIRLS VARSITY ASST	4,277.65
HS BSKTBALL GIRLS JR VARSITY	3,606.08
HS BSKTBALL GIRLS 9TH GRADE	2,937.58
ASSISTANT DRAMA DIRECTOR	2,100.00
HS CROSS COUNTRY BOYS HEAD	3,565.00
HS CROSS COUNTRY GIRLS HEAD	3,565.00
HS CROSS COUNTRY VARSITY ASST	1,234.56
HS DEPARTMENT CHAIR	510.31
HS DEPARTMENT CHAIRPERSON	510.31
HS DIRECTOR OF GUIDANCE	2,447.53
HS GUIDANCE COUNSELOR	1,672.53
ASSISTANT ACADEMIC COORDINATOR	400.00
ACADEMIC COORDINATOR	779.33
HS SPELL BOWL	779.33
BRAIN GAME COACH	779.33
SUBJECT AREA SPECIALISTS---ENG	779.33
SUBJ AREA SPECIALISTS--SOC ST	779.33
SUBJECT AREA SPECIALISTS--SCI	779.33
SUBJ AREA SPECIALISTS-MATH	779.33
SUBJECT AREA SPECIALISTS--ART	779.33
SUBJ AREA SPECIALISTS - MUSIC	779.33
AUDITORIUM TECH SUPPORT 31.12H	
HS BUSINESS PROFESS. OF AMER.	779.33
HS CHEERLEADER SPONSOR-VARSITY	2,913.00
HS CHEERLEADER SPONSOR-JV	1,451.82
HS CHEERLEADER SPONSOR-FRESH	1,148.34
HS DRAMA	4,500.00
HS FUTURE FARMERS OF AMERICA	1,031.55
HS FFCLA	779.33
HS JUNIOR CLASS SPONSOR	779.33
HS NATL ART HONOR SOCIETY	779.33
HS NATL HONOR SOCIETY	779.33
HS NEWSPAPER	779.33
HS PLANETARIUM COOR	1,028.82
HS PLTW/VEX SPONSOR	1,031.55

7/23/21
12:37:22EXTRACURRICULAR SALARY SCHEDULE
IN EFFECT JUNE 30, 2021RC280
PAGE 2

POSITION	AMOUNT
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HS SENIOR SPONSOR	779.33
HS SPANISH HONOR SOCIETY	779.33
HS STUDENT COUNCIL	779.33
HS SUNSHINE SOCIETY	779.33
HS TECH CLUB	779.33
TELECOMMUNICATIONS MANAGER	1,022.62
TELEVISION/RADIO SPECIALIST	9,063.40
HS YEARBOOK	1,791.30
HS SENIOR SPONSOR - 50%	389.66
HS HAE MENTOR PROTEGE COORD	1,017.53
HS PLTW/VEX SPONSOR -SHARED	1,031.55
HS PLTW/VEX SPONSOR-SPLIT	515.78
HS FOOTBALL COACH	10,000.00
HS FOOTBALL VARSITY ASST	4,277.65
HS FOOTBALL JR VARSITY	3,306.69
HS FOOTBALL 9TH GRADE	2,937.58
HS FOOTBALL 9TH GRADE ASST	2,335.73
HS GOLF BOYS-SPRING	3,792.00
HS GOLF GIRLS-FALL	3,792.00
HS AUBB BOYS-SUMMER	1,088.97
HS AUBB GIRLS-SUMMER	1,088.97
HS OPEN GYM-BOYS-SUMMER	1,469.35
HS OPEN GYM-GIRLS-SUMMER	1,469.35
HS SUMMER GYM SUPERVISION	1,469.35
HS SOCCER BOYS HEAD COACH	3,537.00
HS SOCCER BOYS VARSITY ASST	1,673.39
HS SOCCER BOYS JR VARSITY	1,397.58
HS SOCCER BOYS 9TH GRADE	1,121.77
HS SOCCER GIRLS HEAD COACH	3,537.00
HS SOCCER GIRLS VARSITY ASST	1,673.39
HS SOCCER GIRLS JR VARSITY	1,397.58
HS SOCCER GIRLS 9TH GRADE	1,121.77
HS SOFTBALL HEAD COACH	4,358.00
HS SOFTBALL VARSITY ASST	2,470.05
HS SOFTBALL JR VARSITY	1,934.84
HS SOFTBALL 9TH GRADE	1,474.49
HS SWIMMING BOYS HEAD COACH	4,532.00
HS SWIMMING BOYS ASST	2,148.11
HS SWIMMING GIRLS HEAD COACH	4,532.00
HS SWIMMING GIRLS ASST	2,148.11
HS TENNIS BOYS	3,866.00
HS TENNIS GIRLS	3,866.00
HS TRACK BOYS HEAD COACH	4,037.00
HS TRACK GIRLS HEAD COACH	4,037.00
HS TRACK ASST	2,216.80
HS VOLLEYBALL HEAD COACH	4,104.00
HS VOLLEYBALL VARSITY ASST	2,318.31
HS VOLLEYBALL JR VARSITY	1,934.84
HS VOLLEYBALL 9TH GRADE	1,689.80
HS WEIGHT TRAINING INSTRUCTOR	2,653.57

7/23/21
12:37:22EXTRACURRICULAR SALARY SCHEDULE
IN EFFECT JUNE 30,2021RC280
PAGE 3

POSITION	AMOUNT
HS WRESTLING HEAD COACH	5,084.00
HS WRESTLING VARSITY ASST	2,963.22
HS WRESTLING JR VARSITY	2,472.10
HS WRESTLING 9TH GRADE	2,089.66
HS INTERACT CLUB	779.33
GCJH BAND DIRECTOR	1,088.97
GCJH CHORAL DIRECTOR	1,088.97
GCJH ASST ATHLECTIC DIRECTOR	4,000.00
GCJH BSKTBALL BOYS 8TH GR	2,196.29
GCJH BSKTBALL BOYS 7TH GR	2,081.46
GCJH BSKTBALL GIRLS 8TH GR	2,196.29
GCJH BSKTBALL GIRLS 7TH GR	2,081.46
GCJH JAZZ BAND	1,088.97
GCJH CROSS COUNTY	1,163.82
GCJH DEPARTMENT CHAIRPERSON	510.31
GCJH GUIDANCE COUNSELOR	1,672.53
GCJH DIRECTOR OF GUIDANCE	2,447.53
GCJH SPELL BOWL	779.33
GCJH CO-SUPER BOWL	389.66
GCJH ART CLUB	779.33
GCJH BUILDER'S CLUB CO-SPONSOR	389.66
GCJH CHEERLEADER SPONSOR	1,071.44
GCJH JR BLUE FUSION SPONSOR	799.33
GCJH CO-NATIONAL HONOR SOCIETY	389.66
GCJH STUDENT COUNCIL	779.33
GCJH YEARBOOK	779.33
GCJH DRAMA	779.33
GCJH ROBOTICS	779.33
GCJH ACADEMIC COORDINATOR	779.33
GCJH BASEBALL	1,222.25
GCJH FOOTBALL HEAD 8TH GRADE	2,196.29
GCJH FOOTBALL HEAD 7TH GRADE	2,196.29
GCJH FOOTBALL ASST	1,997.38
GCJH SOFTBALL 7TH GR	1,222.25
GCJH SOFTBALL 8TH GR	1,222.25
GCJH SOCCER BOYS	1,222.25
GCJH SOCCER GIRLS	1,222.25
GCJH GOLF BOY/GIRLS	1,163.82
GCJH TENNIS	1,222.25
GCJH TRACK BOYS	1,433.47
GCJH TRACK GIRLS	1,433.47
GCJH TRACK ASST	936.20
GCJH VOLLEYBALL 8TH GR	1,222.75
GCJH VOLLEYBALL 7TH GR	1,222.75
GCJH WRESTLING	1,507.29
SUBJECT AREA SPECIALISTS MATH	779.33
GIS K-KIDS SUPERVISOR	779.33
GIS YEARBOOK	779.33
GIS ACADEMIC COACH-MATH	779.33
GIS SPELL BOWL	779.33

7/23/21
12:37:22EXTRACURRICULAR SALARY SCHEDULE
IN EFFECT JUNE 30, 2021RC280
PAGE 4

POSITION	AMOUNT
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GIS STUDENT COUNCIL	779.33
GIS GUIDANCE	1,672.53
GIS PLC (8)	191.36
GIS BOOK CLUB	779.33
GIS ROBOTICS	779.33
GIS NEHS	510.31
MIS YEARBOOK	779.33
MIS ACADEMIC COACH-MATH	779.33
MIS SPELL BOWL	779.33
MIS STUDENT COUNCIL	779.33
MIS GUIDANCE	1,672.53
MIS PLC (6)	255.15
MIS BOOK CLUB	779.33
MIS K-KIDS SUPERVISOR	779.33
MIS ROBOTICS-50%	389.66
BUILDING WEBMASTER 31.12 HR	
LEADERS IN TECHNOLOGY EDUCATIO	779.33
STUDENT MGT SWS 31.12 HR	
TECHNOLOGY PROJ SPEC 31.12 HR	
ELEM STUDENT COUNCIL	779.33
ELEM CO-YEARBOOK	389.66
ELEM YEARBOOK	779.33
ELEM PLC	510.31
TIER I HIGH ABILITY (ELA)	517.53
TIER I HIGH ABILITY (MATH)	517.53

GREENFIELD-CENTRAL COMMUNITY SCHOOL CORPORATION

7/30/21
2:34:03

NON-CERTIFIED EMPLOYEE CLASSIFICATIONS
AND RANGE OF PAY RATES 2020 - 2021

RC290
PAGE 1

CLASSIFICATIONS	LOWEST SALARY	HIGHEST SALARY
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05 EXECUTIVE/ADMIN/ACCOUNTING		
03 BUSINESS MANAGER	.00	113,707.00

TOTAL NUMBER OF NON-CERTIFIED PART-TIME EMPLOYEES 43

TOTAL NUMBER OF NON-CERTIFIED FULL-TIME EMPLOYEES 281

GREENFIELD-CENTRAL COMMUNITY SCHOOL CORPORATION

7/30/21
3:09:19

NON-CERTIFIED EMPLOYEE CLASSIFICATIONS
AND RANGE OF PAY RATES 2020 - 2021

RC290
PAGE 1

CLASSIFICATIONS	LOWEST SALARY	HIGHEST SALARY
01 INSTRUCTIONAL ASSISTANTS		
11 INSTRUCTIONAL ASST.	9.72	14.98
04 OFFICE/CLERICAL/SECRETARIES		
09 SECRETARY	19,929.00	35,646.00
05 EXECUTIVE/ADMIN/ACCOUNTING		
08 SECRETARY-12 MOS	28,754.00	62,224.00
06 MAINT/CUSTODIAL/TRANSPORTATION		
10 CUSTODIAN	13.23	18.36
12 BUS DRIVER	19,990.00	28,360.00

TOTAL NUMBER OF NON-CERTIFIED PART-TIME EMPLOYEES 43

TOTAL NUMBER OF NON-CERTIFIED FULL-TIME EMPLOYEES 281

GREENFIELD-CENTRAL COMMUNITY SCHOOL CORPORATION

7/30/21
3:07:46

NON-CERTIFIED EMPLOYEE CLASSIFICATIONS
AND RANGE OF PAY RATES 2020 - 2021

RC290
PAGE 1

CLASSIFICATIONS	LOWEST SALARY	HIGHEST SALARY
06 MAINT/CUSTODIAL/TRANSPORTATION 36 MAINTENANCE	27,664.00	58,803.00

TOTAL NUMBER OF NON-CERTIFIED PART-TIME EMPLOYEES 43

TOTAL NUMBER OF NON-CERTIFIED FULL-TIME EMPLOYEES 281

GREENFIELD-CENTRAL COMMUNITY SCHOOL CORPORATION

7/30/21
2:35:07

NON-CERTIFIED EMPLOYEE CLASSIFICATIONS
AND RANGE OF PAY RATES 2020 - 2021

RC290
PAGE 1

CLASSIFICATIONS	LOWEST SALARY	HIGHEST SALARY
00		
18 DIR BLDGS & GROUNDS	.00	.00
02 CAFETERIA AND FOOD SERVICES		
19 FT FOOD SERVICE	10.98	16.87
20 PT FOOD SERVICE	10.98	16.87
21 SCH LUNCH DIRECTOR	.00	74,550.00
03 HEALTH SERVICES		
15 SCHOOL NURSE	42,500.00	67,446.00
17 SOCIAL WORKER	47,158.00	67,017.00
05 EXECUTIVE/ADMIN/ACCOUNTING		
16 ASST DIR SPECIAL ED	.00	.00
22 CURRICULUM DIRECTOR	.00	.00
TOTAL NUMBER OF NON-CERTIFIED PART-TIME EMPLOYEES	43	
TOTAL NUMBER OF NON-CERTIFIED FULL-TIME EMPLOYEES	281	

GREENFIELD-CENTRAL COMMUNITY SCHOOL CORPORATION

7/30/21
2:35:40

NON-CERTIFIED EMPLOYEE CLASSIFICATIONS
AND RANGE OF PAY RATES 2020 - 2021

RC290
PAGE 1

CLASSIFICATIONS	LOWEST SALARY	HIGHEST SALARY
05 EXECUTIVE/ADMIN/ACCOUNTING 31 HUMAN RESOURCE DIR	.00	.00
06 MAINT/CUSTODIAL/TRANSPORTATION 32 MAINTENANCE DIRECTOR	.00	79,625.00
33 TRANSPORTATION DIR	.00	76,580.00
07 COMPUTER SERVICES 30 DIR. OF TECHNOLOGY	.00	100,107.00
TOTAL NUMBER OF NON-CERTIFIED PART-TIME EMPLOYEES	43	
TOTAL NUMBER OF NON-CERTIFIED FULL-TIME EMPLOYEES	281	

GREENFIELD-CENTRAL COMMUNITY SCHOOL CORPORATION

7/30/21
2:38:52

NON-CERTIFIED ADMINISTRATIVE STAFF
IN EFFECT JUNE 30, 2020

RC285A
PAGE 1

	LOWEST SALARY	HIGHEST SALARY	AVERAGE SALARY	NUMBER PERSONNEL
ADMINISTRATIVE STAFF	67,446.00	113,707.00	93,753.33	3

GREENFIELD-CENTRAL COMMUNITY SCHOOL CORPORATION

7/30/21
2:38:52

CERTIFIED ADMINISTRATIVE STAFF
IN EFFECT JUNE 30, 2020

RC285
PAGE 1

	LOWEST SALARY	HIGHEST SALARY	AVERAGE SALARY	NUMBER PERSONNEL
ADMINISTRATIVE STAFF	57,837.00	160,825.00	101,597.79	24

7/27/21
11:39:43STUDENT ENROLLMENT
OCTOBER 1, 2020RC220
PAGE 1

GRADE LEVEL	ENROLLMENT
PRE-SCHOOL AGES 0 - 2 (PW).....	.00
PRE-KINDERGARTEN AGES 3 - 5 (PK)	.00
KINDERGARTEN.....	301.00
GRADE 1.....	294.00
GRADE 2.....	297.00
GRADE 3.....	301.00
GRADE 4.....	312.00
GRADE 5.....	303.00
GRADE 6.....	354.00
GRADE 7.....	353.00
GRADE 8.....	347.00
GRADE 9.....	377.00
GRADE 10.....	385.00
GRADE 11.....	339.00
GRADE 12.....	347.00
GRADE 12+/ADULT (13).....	.00
TOTAL.....	4,310.00

GREENFIELD-CENTRAL COMMUNITY SCHOOL CORPORATION

7/30/21
12:08:07

ASSESSED VALUATION AND TAX RATES
CALENDAR YEARS 2020 AND 2021

RC226
PAGE 1

	YEAR 2020	YEAR 2021
Assessed Valuation	1,383,893,866.00	1,477,864,867.00
Tax Rate - Education Fund.....		
Tax Rate - Referendum Fund.....		
Tax Rate - Debt Service Fund.....	.5317	.5520
Tax Rate - Retirement/Severance Bond Debt Service Fund		
Tax Rate - Operations Fund.....	.4741	.4626
Tax Rate - Exempt Debt Service Fund.....		

GREENFIELD-CENTRAL COMMUNITY SCHOOL CORPORATION

7/27/21
11:43:11PAYMENTS IN EXCESS OF 2500.00 MADE TO VENDORS
CALENDAR YEAR 2020RC230A
PAGE 1

VENDOR NAME	EDUCATION FUND AMOUNT	OPERATIONS FUND AMOUNT	TOTAL AMOUNT
ELECTRONIC FED TAX PYMT SYSTEM	1,467,297.15	252,397.45	1,719,694.60
GREENFIELD CENTRAL COMM SCH	1,394,638.63	300,099.70	1,694,738.33
IN STATE Tchrs RETIREMENT FUND	1,348,127.39	18,472.71	1,366,600.10
GREENFIELD UTILITIES		919,010.79	919,010.79
MACALLISTER MACHINERY		609,064.15	609,064.15
PENCE, BROOKS, BOLANDER & VALIC	289,162.61	50,857.90	340,020.51
NATIONAL PAVEMENT MAINTENANCE		331,394.75	331,394.75
PUBLIC EMPLOYEE'S RETIREMENT	122,858.62	198,861.52	321,720.14
CORVUS JANITORIAL SYSTEMS		282,090.00	282,090.00
WET LIFE	249,336.73		249,336.73
QPH		207,510.75	207,510.75
KOORSEN PROTECTION SERV		203,580.26	203,580.26
FASANEL COMPANY		203,445.42	203,445.42
MIDWEST PROPERTY LOGISTICS	475.00	195,970.83	196,445.83
INDIANA HRA PLAN	173,482.08	7,674.66	181,156.74
APPLE INC	173,877.24		173,877.24
HILLYARD INC. ST. JOSEPH		168,256.76	168,256.76
CDW GOVERNMENT, INC	55,630.15	97,130.63	152,760.78
MSD WARREN TOWNSHIP	145,600.00	3,373.00	148,973.00
COVALENT CHEMICAL LLC		137,272.50	137,272.50
TRANE		125,721.62	125,721.62
ENERGY HARNESS CORPORATION		123,013.19	123,013.19
APPLE INC	120,588.42		120,588.42
HARVEST LAND CO-OP		115,077.52	115,077.52
MADISON NATIONAL LIFE INSUR	92,044.18	17,781.36	109,825.54
DUKE ENERGY		107,254.64	107,254.64
CONSTELLATION NEWENERGY GAS DI		94,365.52	94,365.52
CITY OF GREENFIELD		90,845.00	90,845.00
DELTA DENTAL	12,221.63	75,850.61	88,072.24
CENTRAL IN EDUCATIONAL SRV CTR	48,525.00	29,227.92	77,752.92
ADVANCED MEDICAL PERSONNEL	72,250.34		72,250.34
JOHNSON CONTROLS		62,241.29	62,241.29
VECTREN ENERGY DELIVERY		59,940.05	59,940.05
ENGINEERED FLOORS LLC		56,637.28	56,637.28
JACKSON OIL & SOLVENTS, INC.		54,591.18	54,591.18
PADCASTER	29,204.14	24,232.60	53,436.74
POWERSCHOOL GROUP LLC	25,838.16	27,200.00	53,038.16
LEE COMPANY, INC		51,500.13	51,500.13
TYLER TECHNOLOGIES		50,193.39	50,193.39
GLOBAL INDUSTRIAL		49,212.82	49,212.82
APPLE COMPUTER INC	20,308.82	28,585.05	48,893.87
MIDWEST TRANSIT EQUIP INC.		48,889.95	48,889.95
CORVUS INDUSTRIES, LTD.		47,406.00	47,406.00
SCHOOL-BASED BEHAVIOR	46,114.80		46,114.80
VISION SERVICE PLAN	43,701.16	2,293.03	45,994.19
NINESTAR COMMUNICATIONS		45,449.94	45,449.94
HANCOCK HEALTH-SPORTS MEDICINE		44,200.00	44,200.00
PLUMBERS SUPPLY CO		43,226.38	43,226.38
GE MONEY BANK/AMAZON	25,398.08	15,534.28	40,932.36
EFFECTS PROPERTY MANAGEMENTLLC		40,675.00	40,675.00
GREENLEAF HEARING HEALTHCARE	40,000.00		40,000.00

GREENFIELD-CENTRAL COMMUNITY SCHOOL CORPORATION

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VENDOR NAME	EDUCATION FUND AMOUNT	OPERATIONS FUND AMOUNT	TOTAL AMOUNT
APEX ELECTRIC & SIGN CO., INC.		39,673.36	39,673.36
WELLS FARGO FINANCIAL SERVICES		38,949.21	38,949.21
CINTAS		35,580.97	35,580.97
REPUBLIC SERVICE OF INDIANA		34,279.67	34,279.67
INDIANAPOLIS SUZUKI ACADEMY	33,962.75		33,962.75
FRONTLINE TECHNOLOGIES GROUP		33,457.77	33,457.77
HOME DEPOT CREDIT SERVICES	4,873.23	28,420.19	33,293.42
RILEY PARK TIRE SERVICE		32,782.74	32,782.74
COMPLETE MASONRY SERVICES		31,305.00	31,305.00
EDGENUITY INC	30,700.00		30,700.00
INTEGRITY NETWORK SOLUTIONS	30,550.00		30,550.00
SCHOOL SPECIALTY LLC	26,222.38	4,312.23	30,534.61
W.H. PAIGE & COMPANY		30,040.55	30,040.55
FILEWAVE (USA) INC.	29,931.60		29,931.60
RONALD POSEY		29,784.30	29,784.30
FORECAST5 ANALYTICS INC		29,668.50	29,668.50
CARDMEMBER SERVICES	8,628.00	20,420.11	29,048.11
IN DEPT OF WORKFORCE DEVELOP		28,624.91	28,624.91
RICOH USA, INC		28,065.13	28,065.13
TECH TO SCHOOL	27,800.00		27,800.00
FULLER ENGINEERING		27,760.44	27,760.44
SOLIANT HEALTH	27,760.00		27,760.00
AUTOZONE COMMERCIAL CREDIT		27,698.15	27,698.15
FOLLETT SCHOOL SOLUTIONS, INC.	14,680.64	12,496.60	27,177.24
HUBER PAINTING & SERVICES		26,450.00	26,450.00
TURNKEY MECHANICAL & ELEC CORP		26,300.00	26,300.00
TURF TECH MIDWEST		25,825.00	25,825.00
A.E. BOYCE COMPANY, INC.	49.39	25,178.43	25,227.82
FAIRCHILD COMMUNICATION SYSTEM		25,195.62	25,195.62
CHURCH, CHURCH, HITTLE & ANTRIM	9,097.00	14,571.00	23,668.00
VERIZON WIRELESS		22,293.90	22,293.90
INDIANA FILTER SUPPLY, INC		21,879.00	21,879.00
CENTRAL MICHIGAN PAPER	21,604.80		21,604.80
BUDDENBAUM & MOORE LLC		21,182.26	21,182.26
VAIL'S CONCRETE		20,307.00	20,307.00
DAN STRAHL, ATTY		19,679.61	19,679.61
STANDARD FOR SUCCESS		19,561.00	19,561.00
BOYS & GIRLS CLUBS OF HANCOCK	19,252.33		19,252.33
GC SCHOOL FOUNDATION		18,757.00	18,757.00
KELLEY BROS HARDWARE CORP		18,280.24	18,280.24
GREENFIELD LANDSCAPE		17,590.00	17,590.00
LAWSON PRODUCTS, INC		17,484.15	17,484.15
WAL MART COMMUNITY	11,049.34	6,429.29	17,478.63
KIMBALL MIDWEST		17,162.94	17,162.94
RIDDELL/ALL AMERICAN SPORTS		17,150.07	17,150.07
CIH		16,508.41	16,508.41
FISK EXCAVATING		15,997.78	15,997.78
OFFICE 360	4,799.06	11,096.05	15,895.11
ICC BUSINESS PRODUCTS	1,244.96	14,154.39	15,399.35
S & P GLOBAL RATINGS		14,725.00	14,725.00
AMPLIFY EDUCATION INC	14,332.50		14,332.50
NICHOLS PAPER & SUPPLY CO.		14,315.92	14,315.92

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VENDOR NAME	EDUCATION FUND AMOUNT	OPERATIONS FUND AMOUNT	TOTAL AMOUNT
SIGN-A-RAMA	681.45	13,475.32	14,156.77
LIMPUS CABINET SALES CO. INC		14,087.20	14,087.20
DIGITAL SCOREBOARDS, LLC		13,990.00	13,990.00
MID-STATE TRUCK EQUIPMENT		13,846.70	13,846.70
INTERSTATE BILLING SERVICE		13,837.74	13,837.74
LUNA LANGUAGE SERVICES	13,633.98		13,633.98
FLEETPRIDE		12,977.26	12,977.26
HARRIS SCHOOL SOLUTIONS		12,813.78	12,813.78
DELLEN AUTOMOTIVE		12,584.31	12,584.31
K & K FENCE CO., INC		12,423.37	12,423.37
NAVIANCE, INC.	12,400.33		12,400.33
TEAM SPORTS	11,910.00		11,910.00
GRAINGER		11,214.31	11,214.31
ADTEC ADMINISTRATIVE & TECH	11,180.00		11,180.00
OTIS ELEVATOR COMPANY		11,173.50	11,173.50
LEONARD EXCAVATING		11,144.20	11,144.20
PERFORMANCE SERVICES		11,140.41	11,140.41
BAKER TILLY INVESTMENT		11,097.55	11,097.55
MSD WABASH COUNTY	11,001.52		11,001.52
FIRST SOUTHERN BANK		10,800.00	10,800.00
ANIXTER, INC.		10,199.22	10,199.22
MMI-CPR SCHOOL TECH REPAIR LLC	10,056.00		10,056.00
SCENARIO LEARNING, LLC.		10,022.05	10,022.05
ARC DOCUMENT SOLUTIONS, LLC		9,990.00	9,990.00
AMERICAN BUS AND ACCESSORIES		9,894.23	9,894.23
JAG METAL SOLUTIONS, INC.		9,810.00	9,810.00
HUDL		9,400.00	9,400.00
PROJECT LEAD THE WAY, INC.	8,722.75	510.00	9,232.75
SHERWIN WILLIAMS		9,097.34	9,097.34
MONOPRICE INC	6,160.99	2,852.90	9,013.89
INTRADO INTERACTIVE SERVICES		8,967.50	8,967.50
INDIANA SALT SUPPLY		8,875.43	8,875.43
SWEETWATER SOUND, INC.	98.00	8,474.14	8,572.14
CHOPS PERCUSSION		8,483.75	8,483.75
CRV COMMUNICATIONS		8,449.90	8,449.90
WATER SERVICES GROUP		8,227.50	8,227.50
POWER INTEL GROUP		8,000.00	8,000.00
HANCOCK PHYSICIAN NETWORK	7,916.66		7,916.66
FISK WASTE REMOVAL & LANDSCAPI		7,837.50	7,837.50
JUNIOR LIBRARY GUILD	7,633.27		7,633.27
J. W. PEPPER & SON, INC	7,515.48		7,515.48
MIDWEST GENERATOR SOLUTIONS		7,432.29	7,432.29
PERSONALIZED STAMPED ENVELOPE	5,945.15	1,470.55	7,415.70
FERGUSON FACILITIES #3400		7,290.00	7,290.00
ADVANCED TURF SOLUTIONS, INC		7,278.76	7,278.76
BULK BOOKSTORE	7,169.25		7,169.25
MIRACE RECREATION		7,022.00	7,022.00
NEARPOD, INC.	7,000.00		7,000.00
MTD-AMERICA SOUND CORPORATION		6,785.00	6,785.00
INDIANA SCHOOL BOARDS ASSOC.		6,710.00	6,710.00
SECURED TECH SOLUTIONS	6,594.00		6,594.00
HERFF JONES LLC.	6,586.54		6,586.54

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VENDOR NAME	EDUCATION FUND AMOUNT	OPERATIONS FUND AMOUNT	TOTAL AMOUNT
PERMA-BOUND BOOKS	6,553.24		6,553.24
PLYMATE		6,237.03	6,237.03
NINESTAR CONNECT		6,003.61	6,003.61
RESERVE ACCOUNT		6,000.00	6,000.00
CEILING PRO OF MIDWEST IN., INC		6,000.00	6,000.00
IN SCH FOR THE BLIND AND	5,950.00		5,950.00
GOLDEN TOUCH WINDOW CLEANING		5,900.00	5,900.00
IXL LEARNING	5,777.00		5,777.00
VARITRONICS, LLC	1,366.65	4,259.00	5,625.65
N2Y	5,622.05		5,622.05
DUDE SOLUTIONS INC		5,617.58	5,617.58
BAKER TILLY MUNICIPAL		5,597.75	5,597.75
CARDINAL SALES		5,595.00	5,595.00
NCS PEARSON, INC.	5,552.65		5,552.65
IVY TECH COMMUNITY COLLEGE	5,400.00		5,400.00
DUFF & PHELPS		5,387.00	5,387.00
SCHOLASTIC INC	5,349.20		5,349.20
HENRY SCHEIN INC		5,321.08	5,321.08
HOBART CORPORATION		5,209.90	5,209.90
DEMCO, INC	1,150.44	4,015.28	5,165.72
RAPTOR TECHNOLOGIES, LLC	200.00	4,950.00	5,150.00
CHAMELEON LIFESTYLES	3,430.50	1,570.50	5,001.00
SEESAW	4,895.00		4,895.00
BLICK ART MATERIALS	4,430.63	247.20	4,677.83
GREENFIELD GLASS & MIRROR INC		4,677.53	4,677.53
BLADES AUDIO VIDEO		4,549.90	4,549.90
BEST BUY BUSINESS ADVANTAGE AC		4,499.99	4,499.99
THE HOME DEPOT PRO		4,490.77	4,490.77
INDIANA DEPT OF EDUCATION	4,478.33		4,478.33
MIDWEST CENTER FOR YOUTH &	4,459.28		4,459.28
PITNEY BOWES CREDIT CORP		4,443.12	4,443.12
DATA CTR ARAB PEST CONTROL		4,435.00	4,435.00
STITCHING IN STYLE, LLC		4,336.75	4,336.75
GLOBAL EQUIPMENT CO., INC.		4,264.99	4,264.99
ALLIED WHOLESALE ELECTRIC SUPP		4,254.07	4,254.07
ISU OFFICE OF THE CONTROLLER	4,221.00		4,221.00
GRAHAM FEED COMPANY		4,107.88	4,107.88
S & S PROGRAMMING		4,054.00	4,054.00
MONARCH RENOVATION INC.		3,995.00	3,995.00
HARCOURT OUTLINES, INC	3,961.00		3,961.00
MT VERNON COMM SCHOOL CORP	3,946.57		3,946.57
PSNI	3,940.00		3,940.00
THE READING WAREHOUSE	3,934.15		3,934.15
PRINT RESOURCES		3,925.61	3,925.61

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STATEMENT OF INDEBTEDNESS
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INDEBTEDNESS	PRINCIPAL OUTSTANDING
TEMPORARY LOANS.....	
SCHOOL BONDS.....	223,000.00
EMERGENCY LOANS.....	
SCHOOL BUS LOANS.....	
HOLDING COMPANY - PUBLIC & PRIVATE.....	65,055,000.00
VETERANS MEMORIAL LOANS.....	
COMMON SCHOOL LOANS.....	
INDIANA BOND BANK/ANTICIPATED NOTES.....	
RETIREMENT/SEVERANCE BOND DEBT.....	
BANK LOANS OR DLGF APPROVED DEBT.....	
QUALIFIED SCHOOL CONSTRUCTION BONDS (ARRA)....	
QUALIFIED ZONE ACADEMY BONDS (ARRA).....	
TOTAL.....	65,278,000.00
 OUTSTANDING ENCUMBRANCES - ALL FUNDS.....	 595,025.01
(INCLUDE PURCHASE ORDERS, VENDOR CONTRACTS, LETTERS OF COMMITMENT, LEASES)	

ANNUAL FINANCIAL REPORT
CERTIFICATION

I HEREBY CERTIFY THAT THE ANNUAL FINANCIAL REPORT IS TRUE AND ACCURATE IN EVERY
RESPECT TO THE BEST OF MY KNOWLEDGE AND BELIEF. I FURTHER CERTIFY THAT ALL CONTRACTS,
VOUCHERS, AND BILLS FOR ALL PAYMENTS MADE BY THE SCHOOL CORPORATION ARE IN ITS
POSSESSION AND OPEN TO PUBLIC INSPECTION.

DATE 7-28-21 SIGNATURE


SECRETARY, BOARD OF SCHOOL TRUSTEES

GREENFIELD-CENTRAL COMM SCH
110 WEST NORTH STREET
GREENFIELD IN 46140-2391

TITLE NAME SIGNATURE

SECRETARY JOHN RIHM

