

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

8/04/22
2:49:25R E C E I P T S C O M P A R I S O N S
CALENDAR YEAR 2021RC310
PAGE 1

RECEIPT ACCOUNTS	2021 APPROVED BUDGET RECEIPTS	2021 ACTUAL RECEIPTS
EDUCATION FUND		
1000 LOCAL SOURCES	400,000.00	439,456.03
2000 INTERMEDIATE SOURCES	.00	51.42
3000 STATE SOURCES	30,049,500.00	30,689,412.47
TOTAL	30,449,500.00	31,128,919.92
DEBT SERVICE		
1000 LOCAL SOURCES	9,267,625.00	9,652,492.19
TOTAL	9,267,625.00	9,652,492.19
OPERATIONS FUND		
1000 LOCAL SOURCES	7,775,726.00	7,903,559.96
5000 BONDS AND ADVANCES	.00	3,545,859.00
6000 LOANS	.00	2,357.21
TOTAL	7,775,726.00	11,451,776.17
SPECIAL EDUCATION PRESCHOOL		
GRAND TOTAL	47,892,851.00	52,233,188.28

8/04/22
11:00:11EXPENDITURE COMPARISONS
CALENDAR YEAR 2021RC305
PAGE 1

EXPENDITURE ACCOUNTS	2021 APPROVED BUDGET EXPENDITURES	2021 ACTUAL EXPENDITURES	2021 TRANSFERS
EDUCATION FUND			
11000 INSTRUCTION/REGULAR PROGRAMS	17,628,575.23	17,531,838.34	96,736.89-
12000 INSTRUCTION/SPECIAL PROGRAMS	2,673,046.45	3,100,207.51	442,161.06
14000 INSTRUCTION SUMMER SCHOOL	86,500.00	112,091.29	25,591.29
16000 REMEDIATION PROGRAMS	90,000.00	78,026.45	11,973.55-
17000 PAYMENTS TO OTHER GOVT UNITS	225,400.00	224,220.59	1,179.41-
21000 SUPPORT SERVICES PUPILS	2,038,721.33	2,078,040.42	39,319.09
22000 SUPPORT SERVICES INST. STAFF	1,465,848.26	970,187.95	495,660.31-
24000 SUPPORT SERVICES/ SCH ADMIN	3,275,562.00	2,781,145.30	494,416.70-
25000 SUPPORT SERVICES/ BUSINESS	.00	238.44	238.44
33000 NONINSTRUCTIONAL COMM SERV OPER	386,000.00	347,094.16	38,905.84-
60000 NON-PROGRAMMED CHARGES	.00	3,080,035.00	631,562.82
TOTAL	27,869,653.27	30,303,125.45	.00
DEBT SERVICE			
50000 DEBT SERVICES	9,258,550.00	10,778,669.24	.00
TOTAL	9,258,550.00	10,778,669.24	.00
OPERATIONS FUND			
23000 SUPPORT SERVICES/ GEN ADMIN	2,082,253.00	868,755.33	1,209,497.67-
25000 SUPPORT SERVICES/ BUSINESS	1,335,365.93	1,375,259.32	39,893.39
26000 SUPPORT SERVICES/CENTRAL	5,333,443.92	4,686,647.04	646,796.88-
27000 SUPPORT SERVICES-STUDENT TRANS	3,519,524.00	2,337,006.51	1,064,240.41-
31000 NONINSTRUCTIONAL SERV-FOOD SRV	.00	39,108.16	39,108.16
33000 NONINSTRUCTIONAL COMM SERV OPER	4,000.00	.00	.00
40000 NONPROGRAMMED CHARGES	4,243,634.62	2,910,425.16	2,584,257.61
60000 NON-PROGRAMMED CHARGES	.00	257,275.80	257,275.80
TOTAL	16,518,221.47	12,474,477.32	.00
SPECIAL EDUCATION PRESCHOOL			
GRAND TOTAL	53,646,424.74	53,556,272.01	.00

Certified Salary Schedule
In Effect June 30, 2022

Degree	Salary	FTE	Degree	Salary	FTE
B	43,500.0	4	M	47,632	1
B	45,000.0	7	M	49,130	1
B	46,026.0	3	M	49,132	1
B	46,680.0	1	M	50,000	1
B	46,820.0	18	M	50,158	4
B	47,041.0	1	M	50,952	5
B	48,026.0	1	M	52,000	1
B	48,485.0	1	M	53,473	2
B	48,576.0	1	M	53,738	10
B	48,820.0	32	M	54,237	1
B	49,000.0	1	M	55,000	1
B	49,027.0	1	M	55,730	3
B	49,279.0	12	M	56,000	1
B	49,987.0	1	M	56,310	1
B	50,964.0	2	M	56,524	3
B	51,000.0	1	M	59,310	9
B	51,279.0	6	M	59,990	1
B	51,758.0	6	M	61,200	1
B	53,443.0	1	M	61,300	1
B	53,758.0	2	M	61,302	3
B	54,237.0	6	M	61,400	1
B	56,000.0	1	M	62,026	1
B	56,237.0	4	M	62,096	22
B	56,485.0	1	M	64,000	1
B	56,716.0	12	M	64,882	13
B	59,195.0	6	M	65,000	2
B	60,880.0	1		66,874	3
B	61,000.0	1		67,668	4
B	61,674.0	6		68,317	1
B	64,153.0	4		69,660	1
B	64,773.0	1		70,454	10
B	66,632.0	2		72,446	1
B	69,111.0	7		73,026	1
				73,240	6
				76,026	12
Total By Degree		154			130

Total Certified Employees 284

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11:04:38EXTRACURRICULAR SALARY SCHEDULE
IN EFFECT JUNE 30,2022RC280
PAGE 1

POSITION	AMOUNT
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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 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
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
HS SENIOR SPONSOR	779.33
HS SPANISH HONOR SOCIETY	779.33
HS STUDENT COUNCIL	779.33

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IN EFFECT JUNE 30,2022RC280
PAGE 2

POSITION	AMOUNT
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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 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 AAUBB BOYS-SUMMER	1,088.97
HS AAUBB 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
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

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IN EFFECT JUNE 30, 2022RC280
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POSITION	AMOUNT
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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 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 BSKTBALL BOYS 8TH GR B	500.00
GCJH BSKTBALL BOYS 7TH GR B	500.00
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	389.67
GIS STUDENT COUNCIL	779.33
GIS PLC (8)	191.36
GIS BOOK CLUB	779.33
GIS ROBOTICS	779.33

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11:04:38EXTRACURRICULAR SALARY SCHEDULE
IN EFFECT JUNE 30, 2022RC280
PAGE 4

POSITIONAMOUNT

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 PLC (6)	255.15
MIS BOOK CLUB	779.33
MIS K-KIDS SUPERVISOR	779.33
MIS ROBOTICS-50%	389.66
ACADEMIC COORDINATOR	779.33
BUILDING WEBMASTER 31.12 HR	
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

8/04/22
1:53:07NON-CERTIFIED EMPLOYEE CLASSIFICATIONS
AND RANGE OF PAY RATES 2021 - 2022RC290
PAGE 1

CLASSIFICATIONS	LOWEST SALARY	HIGHEST SALARY
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05 EXECUTIVE/ADMIN/ACCOUNTING		
03 BUSINESS MANAGER	107,467.00	122,012.00

TOTAL NUMBER OF NON-CERTIFIED PART-TIME EMPLOYEES 46

TOTAL NUMBER OF NON-CERTIFIED FULL-TIME EMPLOYEES 291

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1:54:34NON-CERTIFIED EMPLOYEE CLASSIFICATIONS
AND RANGE OF PAY RATES 2021 - 2022RC290
PAGE 1

CLASSIFICATIONS	LOWEST SALARY	HIGHEST SALARY
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01 INSTRUCTIONAL ASSISTANTS		
11 INSTRUCTIONAL ASST.	11.00	14.98
04 OFFICE/CLERICAL/SECRETARIES		
09 SECRETARY	21,429.00	37,146.00
05 EXECUTIVE/ADMIN/ACCOUNTING		
08 SECRETARY-12 MOS	30,000.00	54,463.00
06 MAINT/CUSTODIAL/TRANSPORTATION		
10 CUSTODIAN	14.00	19.00
12 BUS DRIVER	20,430.00	29,160.00

TOTAL NUMBER OF NON-CERTIFIED PART-TIME EMPLOYEES 46

TOTAL NUMBER OF NON-CERTIFIED FULL-TIME EMPLOYEES 291

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2:02:57NON-CERTIFIED EMPLOYEE CLASSIFICATIONS
AND RANGE OF PAY RATES 2021 - 2022RC290
PAGE 1

CLASSIFICATIONS	LOWEST SALARY	HIGHEST SALARY
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00			
18	READUP COORDINATOR	.00	.00
02	CAFETERIA AND FOOD SERVICES		
19	FT FOOD SERVICE	12.00	19.29
20	PT FOOD SERVICE	12.00	14.23
21	SCH LUNCH DIRECTOR	.00	73,410.00
03	HEALTH SERVICES		
15	SCHOOL NURSE	43,000.00	66,306.00
17	SOCIAL WORKER	51,261.00	70,213.00
05	EXECUTIVE/ADMIN/ACCOUNTING		
16	ASST DIR SPECIAL ED	.00	.00
22	CURRICULUM DIRECTOR	.00	.00

TOTAL NUMBER OF NON-CERTIFIED PART-TIME EMPLOYEES 46

TOTAL NUMBER OF NON-CERTIFIED FULL-TIME EMPLOYEES 291

GREENFIELD-CENTRAL COMMUNITY SCHOOL CORPORATION

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2:20:07NON-CERTIFIED EMPLOYEE CLASSIFICATIONS
AND RANGE OF PAY RATES 2021 - 2022RC290
PAGE 1

CLASSIFICATIONS	LOWEST SALARY	HIGHEST SALARY
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00		
35 BOARD MEMBER	.00	.00
05 EXECUTIVE/ADMIN/ACCOUNTING		
31 HUMAN RESOURCE DIR	.00	.00
34 DEAN OF STUDENTS	.00	.00
06 MAINT/CUSTODIAL/TRANSPORTATION		
32 MAINTENANCE DIRECTOR	.00	78,485.00
33 TRANSPORTATION DIR	.00	75,440.00
36 MAINTENANCE/MECHANIC	35,656.00	60,303.00
07 COMPUTER SERVICES		
30 DIR. OF TECHNOLOGY	.00	98,967.00

TOTAL NUMBER OF NON-CERTIFIED PART-TIME EMPLOYEES 46

TOTAL NUMBER OF NON-CERTIFIED FULL-TIME EMPLOYEES 291

8/04/22
2:05:47

NON-CERTIFIED ADMINSTRATIVE STAFF
IN EFFECT JUNE 30, 2022

RC285A
PAGE 1

	LOWEST SALARY	HIGHEST SALARY	AVERAGE SALARY	NUMBER PERSONNEL
ADMINISTRATIVE STAFF	66,306.00	122,012.00	98,688.00	4

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2:05:47

CERTIFIED ADMINSTRATIVE STAFF
IN EFFECT JUNE 30, 2022

RC285
PAGE 1

	LOWEST SALARY	HIGHEST SALARY	AVERAGE SALARY	NUMBER PERSONNEL
ADMINISTRATIVE STAFF	84,000.00	162,080.00	104,416.00	21

8/04/22
1:18:05S T U D E N T E N R O L L M E N T
OCTOBER 1, 2021RC220
PAGE 1

GRADE LEVEL	ENROLLMENT
PRE-SCHOOL AGES 0 - 2 (PW).....	.00
PRE-KINDERGARTEN AGES 3 - 5 (PK)	99.00
KINDERGARTEN.....	302.00
GRADE 1.....	318.00
GRADE 2.....	308.00
GRADE 3.....	290.00
GRADE 4.....	315.00
GRADE 5.....	332.00
GRADE 6.....	321.00
GRADE 7.....	361.00
GRADE 8.....	359.00
GRADE 9.....	396.00
GRADE 10.....	409.00
GRADE 11.....	395.00
GRADE 12.....	352.00
GRADE 12+/ADULT (13).....	.00
TOTAL.....	4,557.00

GREENFIELD-CENTRAL COMMUNITY SCHOOL CORPORATION

8/04/22
1:20:14

ASSESSED VALUATION AND TAX RATES
CALENDAR YEARS 2021 AND 2022

RC226
PAGE 1

	YEAR 2021	YEAR 2022
Assessed Valuation	1,477,864,867.00	1,566,545,929.00
Tax Rate - Education Fund.....		
Tax Rate - Referendum Fund.....		
Tax Rate - Debt Service Fund.....	.5520	.5248
Tax Rate - Retirement/Severance Bond Debt Service Fund		
Tax Rate - Operations Fund.....	.4626	.4552
Tax Rate - Exempt Debt Service Fund.....		

GREENFIELD-CENTRAL COMMUNITY SCHOOL CORPORATION

8/04/22

1:30:50

PAYMENTS IN EXCESS OF 2500.00 MADE TO VENDORS
CALENDAR YEAR 2021

RC230A

PAGE 1

VENDOR NAME	EDUCATION FUND AMOUNT	OPERATIONS FUND AMOUNT	TOTAL AMOUNT
GREENFIELD CENTRAL COMM SCH	1,516,993.47	375,659.37	1,892,652.84
ELECTRONIC FED TAX PYMT SYSTEM	1,563,648.31	269,484.93	1,833,133.24
IN STATE TCHRS RETIREMENT FUND	1,447,740.32	18,705.35	1,466,445.67
GREENFIELD UTILITIES		1,113,377.25	1,113,377.25
PENCE, BROOKS, BOLANDER & VALIC	542,380.62	601,623.00	601,623.00
CORVUS JANITORIAL SYSTEMS		51,761.26	594,141.88
PUBLIC EMPLOYEE'S RETIREMENT	130,477.28	504,412.00	504,412.00
CO-ALLIANCE COOPERATIVE INC		231,473.86	361,951.14
INDIANA HRA PLAN	174,609.00	237,515.15	237,515.15
CDW GOVERNMENT, INC	3,145.59	7,972.47	182,581.47
TURNKEY MECHANICAL & ELEC CORP		178,952.40	182,097.99
CONSTELLATION NEWENERGY GAS DI		178,652.35	178,652.35
MSD WARREN TOWNSHIP	162,100.00	163,820.04	163,820.04
HILLYARD INC. ST. JOSEPH		161,563.60	161,563.60
SCHOOL-BASED BEHAVIOR	159,406.03		159,406.03
DELTA DENTAL	16,965.31	123,749.99	140,715.30
DUKE ENERGY		123,047.68	123,047.68
BUDDENBAUM & MOORE LLC		122,972.95	122,972.95
CENTRAL IN EDUCATIONAL SRV CTR	102,700.00	8,620.00	111,320.00
MIDWEST PROPERTY LOGISTICS		107,978.06	107,978.06
QPH		107,798.31	107,798.31
MADISON NATIONAL LIFE INSUR	89,422.28	14,346.32	103,768.60
KOORSEN PROTECTION SERV		94,886.29	94,886.29
CITY OF GREENFIELD		87,277.50	87,277.50
APEX ELECTRIC & SIGN CO., INC.		81,864.22	81,864.22
CENTERPOINT ENERGY		76,983.06	76,983.06
INDIANA AUTOMOTIVE EQUIPMENT		67,826.26	67,826.26
GE MONEY BANK/AMAZON	36,564.10	27,128.73	63,692.83
CINTAS		62,343.83	62,343.83
FRONTLINE TECHNOLOGIES GROUP		58,681.90	58,681.90
MIRACLE RECREATION EQUIPMENT		57,862.00	57,862.00
FORECAST5 ANALYTICS INC		55,871.09	55,871.09
PROJECT LEAD THE WAY, INC.	55,547.00		55,547.00
VISION SERVICE PLAN	43,817.49	5,272.52	49,090.01
NINESTAR COMMUNICATIONS		46,297.25	46,297.25
EFFECTS PROPERTY MANAGEMENTLLC		44,422.00	44,422.00
AUTOZONE INC		43,550.83	43,550.83
TRANE		42,871.14	42,871.14
APPLE COMPUTER INC	29,553.50	10,973.00	40,526.50
GREENLEAF HEARING HEALTHCARE	40,000.00		40,000.00
JBH TECHNOLOGIES, INC		38,332.00	38,332.00
MIDWEST TRANSIT EQUIP INC.		37,524.22	37,524.22
SCHOOL SPECIALTY LLC	30,716.00	5,530.60	36,246.60
POWERSCHOOL GROUP LLC	13,138.88	22,100.00	35,238.88
ENGINEERED FLOORS		34,217.32	34,217.32
FOLLETT SCHOOL SOLUTIONS, INC.	27,337.90	6,229.68	33,567.58
WELLS FARGO FINANCIAL SERVICES		33,172.00	33,172.00
RICOH USA, INC		33,034.14	33,034.14
FILEWAVE (USA) INC.		32,145.60	32,145.60
CARDMEMBER SERVICES	8,464.89	23,597.87	32,062.76
TYLER TECHNOLOGIES		31,778.56	31,778.56

GREENFIELD-CENTRAL COMMUNITY SCHOOL CORPORATION

8/04/22
1:30:50

PAYMENTS IN EXCESS OF 2500.00 MADE TO VENDORS
CALENDAR YEAR 2021

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VENDOR NAME	EDUCATION FUND AMOUNT	OPERATIONS FUND AMOUNT	TOTAL AMOUNT
OPEN CONTROL SYSTEMS		31,746.00	31,746.00
BEST-ONE OF INDY		30,996.30	30,996.30
MACALLISTER MACHINERY		30,995.27	30,995.27
EDGENUITY INC	29,700.00		29,700.00
GREENFIELD LANDSCAPE		29,593.50	29,593.50
JAG METAL SOLUTIONS, INC.		29,360.00	29,360.00
FLETCHER CHRYSLER		28,871.00	28,871.00
STAFFORD-SMITH INC		28,864.23	28,864.23
NICHOLS PAPER & SUPPLY CO.		28,472.99	28,472.99
VERIZON WIRELESS		28,405.36	28,405.36
REPUBLIC SERVICE OF INDIANA		28,314.14	28,314.14
A.E. BOYCE COMPANY, INC.		28,301.06	28,301.06
BR BLEACHERS		27,870.00	27,870.00
MAUMEE BAY TURF CENTER		26,980.00	26,980.00
RONALD POSEY		26,275.00	26,275.00
FIVE STAR TECHNOLOGY SOLUTIONS		26,000.00	26,000.00
CAPITAL ONE	16,866.69	9,054.22	25,920.91
INDIANA FILTER SUPPLY, INC		25,777.34	25,777.34
DATA CTR ARAB PEST CONTROL		25,561.00	25,561.00
LUNA LANGUAGE SERVICES	25,411.23		25,411.23
CENTRAL MICHIGAN PAPER	25,077.59		25,077.59
PLUMBERS SUPPLY CO		24,824.48	24,824.48
CHAMELEON LIFESTYLES	16,076.50	8,449.00	24,525.50
SECOND LIFE MAC	24,250.00		24,250.00
AMPLIFY EDUCATION INC	22,348.50		22,348.50
KELLEY BROS		22,275.54	22,275.54
JACKSON OIL & SOLVENTS, INC.		21,696.50	21,696.50
HOUGHTON MIFFLIN HARCOURT	20,921.39		20,921.39
LAWSON PRODUCTS, INC		20,534.82	20,534.82
BOYS & GIRLS CLUBS OF HANCOCK	19,252.32		19,252.32
GC SCHOOL FOUNDATION		19,037.00	19,037.00
THE LAZZARO COMPANIES, INC.		18,500.00	18,500.00
CHURCH,CHURCH,HITTLE & ANTRIM	8,330.00	9,913.90	18,243.90
STANDARD FOR SUCCESS LLC		18,092.00	18,092.00
DAN STRAHL, ATTY		17,927.98	17,927.98
HOME DEPOT CREDIT SERVICES	3,609.09	13,929.28	17,538.37
ENERGY HARNESS CORPORATION		16,116.95	16,116.95
GRAINGER		15,819.41	15,819.41
HARRIS SCHOOL SOLUTIONS		15,793.95	15,793.95
MMI-CPR SCHOOL TECH REPAIR LLC	15,699.00		15,699.00
LINEWIZE		15,375.00	15,375.00
NAVIANCE, INC.		15,225.00	15,225.00
KIMBALL MIDWEST		14,931.96	14,931.96
CRV COMMUNICATIONS		14,809.16	14,809.16
INDIANA SALT SUPPLY		14,586.06	14,586.06
OTIS ELEVATOR COMPANY		14,231.83	14,231.83
OFFICE 360	8,481.59	5,149.92	13,631.51
SWEETWATER SOUND, INC.		13,307.92	13,307.92
DELLEN AUTOMOTIVE		13,070.94	13,070.94
LEE COMPANY, INC		13,038.55	13,038.55
SIGN-A-RAMA	394.80	11,741.76	12,136.56
DUDE SOLUTIONS INC		11,896.78	11,896.78

GREENFIELD-CENTRAL COMMUNITY SCHOOL CORPORATION

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VENDOR NAME	EDUCATION FUND AMOUNT	OPERATIONS FUND AMOUNT	TOTAL AMOUNT
TURFDOGS LAWN & LANDSCAPE		11,160.00	11,160.00
HUBER PAINTING & SERVICES		11,130.00	11,130.00
FIRST SOUTHERN BANK		10,800.00	10,800.00
TEACHTOWN INC	10,656.00		10,656.00
FASTENAL COMPANY		10,378.61	10,378.61
SCENARIO LEARNING, LLC.		10,335.24	10,335.24
SOUTH CENTRAL COMPANY INC		9,943.56	9,943.56
INTRADO INTERACTIVE SERVICES		9,907.50	9,907.50
MSD OF WABASH COUNTY	9,879.54		9,879.54
JAIMIE FOREMAN		9,600.00	9,600.00
BLICK ART MATERIALS	9,536.22		9,536.22
BROKEN OAK TREE SERVICE		9,400.00	9,400.00
J. W. PEPPER & SON, INC	9,119.27		9,119.27
NEARPOD, INC	2,600.00	6,500.00	9,100.00
FISK EXCAVATING		8,641.00	8,641.00
KOENIG EQUIPMENT INC		8,529.10	8,529.10
JACK LAURIE GROUP		8,353.14	8,353.14
BAKER TILLY INVESTMENT		8,205.44	8,205.44
WATER SERVICES GROUP		8,142.00	8,142.00
HERFF JONES LLC.	7,933.80		7,933.80
SONCENTRIC, LLC	7,892.50		7,892.50
FULLER ENGINEERING		7,865.00	7,865.00
DUFF & PHELPS		7,800.00	7,800.00
IN SCH FOR THE BLIND AND	7,562.50		7,562.50
ASSOCIATED CONTROLS, INC		7,400.48	7,400.48
EWING IRRIGATION PRODUCTS INC		7,348.12	7,348.12
FISK WASTE REMOVAL & LANDSCAPI		7,020.00	7,020.00
APPLIED EQ GROUP	7,000.00		7,000.00
VANCO		6,908.61	6,908.61
GLOBAL INDUSTRIAL		6,868.75	6,868.75
INDIANA SCHOOL BOARDS ASSOC.		6,795.00	6,795.00
SUPERIOR FENCE COMPANY		6,748.00	6,748.00
BULK BOOKSTORE	6,524.35		6,524.35
DRIESSEN WATER INC		6,497.00	6,497.00
SWANK MOVIE LICENSING USA		6,455.00	6,455.00
HANCOCK COUNTY TREASURER		6,362.00	6,362.00
NINESTAR CONNECT		6,244.00	6,244.00
SHERWIN WILLIAMS	202.58	5,911.55	6,114.13
INDUSTRIAL TOOL & MATERIAL		6,099.68	6,099.68
IN ASSOC OF SCHOOL PRINCIPALS	5,046.00	1,000.00	6,046.00
AMERICAN BUS AND ACCESSORIES		6,010.19	6,010.19
PAT FISCHER		6,000.00	6,000.00
MID-STATE TRUCK EQUIPMENT		5,988.25	5,988.25
GOLDEN TOUCH WINDOW CLEANING		5,900.00	5,900.00
WOODCRAFT #549	413.94	5,409.00	5,822.94
PLYMATE		5,738.08	5,738.08
JUNIOR LIBRARY GUILD	5,717.60		5,717.60
PERMA-BOUND BOOKS	5,706.84		5,706.84
AUTO JET MUFFLER		5,627.35	5,627.35
VALLEY ATHLETICS		5,250.00	5,250.00
ADVANCED TURF SOLUTIONS, INC		5,130.38	5,130.38
RAPTOR TECHNOLOGIES, LLC	100.00	4,950.00	5,050.00

GREENFIELD-CENTRAL COMMUNITY SCHOOL CORPORATION

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VENDOR NAME	EDUCATION FUND AMOUNT	OPERATIONS FUND AMOUNT	TOTAL AMOUNT
FLINN SCIENTIFIC INC	2,736.61	2,219.00	4,955.61
OFFICE DEPOT BUISNESS ACCOUNT	1,434.46	3,482.39	4,916.85
RELIABLE TRANSMISSION SERVICE		4,910.48	4,910.48
THE HOME DEPOT PRO		4,778.85	4,778.85
JACKSON CONTROL COMPANY		4,752.66	4,752.66
HENRY SCHEIN INC		4,708.00	4,708.00
HORNER INDUSTRIAL SERVICES		4,683.23	4,683.23
HANCOCK PHYSICIAN NETWORK	4,583.30		4,583.30
PSNI	4,576.00		4,576.00
LEONARD EXCAVATING		4,570.00	4,570.00
PITNEY BOWES CREDIT CORP		4,470.95	4,470.95
S & S PROGRAMMING		4,466.12	4,466.12
VAIL'S CONCRETE		4,422.00	4,422.00
INDIANA WINDOW COVERINGS		4,400.00	4,400.00
ADTEC ADMINISTRATIVE & TECH	4,270.00		4,270.00
OPEN CONTROL SYSTEMS		4,246.70	4,246.70
EDPUZZLE	4,110.00		4,110.00
MASTERLIBRARY.COM LLC		4,100.00	4,100.00
SUPERIOR ROOFING		4,032.50	4,032.50
CONTROLS CENTER INC		4,013.20	4,013.20
PERSONALIZED STAMPED ENVELOPE	4,012.80		4,012.80
SCHOOL DATEBOOKS	3,799.73		3,799.73
SONOVA USA INC.	3,780.96		3,780.96
TACTIVE	677.97	2,931.05	3,609.02
HEALTH ED PROS	3,500.00		3,500.00
GREENFIELD OUTDOOR SOLUTIONS		3,498.98	3,498.98
SEESAW	3,487.00		3,487.00
RANDY DAVIS		3,450.00	3,450.00
W.H. PAIGE & COMPANY	639.85	2,808.32	3,448.17
FRANKLIN TOWNSHIP COMMUNITY		3,373.00	3,373.00
NICHOLS EQUIPMENT SERVICE		3,372.43	3,372.43
HEINEMANN PUBLISHING	3,059.17	302.50	3,361.67
SELECT VIDEO PUBLISHING	493.97	2,858.19	3,352.16
CARL BREHOB AND SON	3,340.64		3,340.64
A&H ATHLETIC FLOOR SERVICES		3,319.00	3,319.00
BRIGHT WHITE PAPER COMPANY		3,245.00	3,245.00
HORNER INDUSTRIAL SERVICES INC		3,178.69	3,178.69
NINESTAR CONNECT		3,156.52	3,156.52
THE READING WAREHOUSE	3,143.70		3,143.70
INDIANA ASBO	90.00	3,044.97	3,134.97
BIO CORPORATION	3,096.59		3,096.59
CIH		3,031.22	3,031.22
RESERVE ACCOUNT		3,000.00	3,000.00
SCHOOL SPECIALTY LLC	2,960.16		2,960.16

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INDEBTEDNESS	PRINCIPAL OUTSTANDING
TEMPORARY LOANS.....	
SCHOOL BONDS.....	150,000.00
EMERGENCY LOANS.....	
SCHOOL BUS LOANS.....	
HOLDING COMPANY - PUBLIC & PRIVATE.....	56,795,000.00
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.....	56,945,000.00
OUTSTANDING ENCUMBRANCES - ALL FUNDS.....	1,218,534.39
(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 _____ SIGNATURE _____
SECRETARY, BOARD OF SCHOOL TRUSTEES

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

TITLE	NAME	SIGNATURE
SECRETARY	BECKY TAYLOR	