Annual Financial Report

County Number	73	
School Corporation Number	7365	
School Corporation Name	SHELBYVILLE CENTRAL SCHOOLS	
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Any Question	ns Regarding This Report Should Be Directed To:	
Contact Person's Name	Michelle Babcock	
Title	Business Manager	
Telephone Number	(317) 392-2505	

When emailing the Annual Financial Report to the Department of Education, attach this cover sheet.

Expenditure Comparisons Calendar Year 2020

SHELBYVILLE CENTRAL SCHOOLS		07/14/2021	2:25 PM
	2020	2020	
Expenditure Accounts	Approved Budget Expenditures	Actual Expendtures	
EDUCATION FUND	Experience	anpointing o	
11000 Instruction/Regular Programs	16,747,589.07	15,250,618,75	
12000 Instruction/Special Programs	4,526,420.29	2,723,236.60	
13000 Instruction/Adult/Continuing Education	7,950.00	0.00	
14000 Instruction/Summer School	36,428.68	3,768,60	
16000 Remediation	87,696.25	11,906.25	
17000 Payments to Governmental Units in State	884,859.53	704,848.25	
21000 Support Services/Pupils	1,341,423.44	1,052,744.46	
22000 Support Services/Instruction	917,151.63	666,973.05	
22300 Instruction-Related Technology	2,625.00	0.00	
24000 Support Services/School Administration	2,768,188.97	2,463,890,53	
30000 Operation of Non-instructional Srvcs.	690,378.25	593,247.81	
60000 Non-programmed Charges	0.00	4,100,014.00	
EDUCATION FUND Totals	28,010,711.11	27,571,248.30	
DEBT SERVICE FUND			
50000 Debt Services	6,447,740.00	6,225,135.00	
60000 Non-programmed Charges	0.00	897,647,00	
DEBT SERVICE FUND Totals	6,447,740.00	7,122,782.00	
OPERATIONS			
23000 Support Services/General Administration	920,218.34	765,436.79	
25000 Central Services	455,119.48	383,593.17	
26000 Operation & Maintenance of Plant Srvcs.	5,779,417.64	4,200,334.71	
27000 Student Transportation	3,689,969,33	2,801,036.31	
40000 Facility Acquisition and Construction	2,378,643,84	1,183,478.99	
60000 Non-programmed Charges	0.00	2,726,550.00	
OPERATIONS Totals	13,223,368.63	12,060,429.97	
LOCAL RAINY DAY FUND			
40000 Facility Acquisition and Construction	843,979.70	329,565.09	
60000 Non-programmed Charges	0.00	2,850,000.00	
LOCAL RAINY DAY FUND Totals	843,979,70	3,179,565.09	
LOCALITAIN DATIOND TOTALS	,	0,110,000,00	

Receipts Comparisons SHELBYVILLE CENTRAL SCHOOLS	07/14/	/2021 2:25 PM
Receipt Accounts	2020 Approved Budget Receipts	2020 Actual Receipts
EDUCATION FUND		
1000 Local Sources 3000 State Sources EDUCATION FUND	25,000.00 27,593,000.00 27,618,000.00	29,234.53 27,478,140.97
DEBT SERVICE FUND	_,,,	27,507,375.50
1000 Local Sources 5000 Other Financing Sources DEBT SERVICE FUND	6,424,527.00 0.00 6,424,527.00	6,528,646.33 812,959.75 7,341,606.08
OPERATIONS		
1000 Local Sources 2000 Intermediate Sources 5000 Other Financing Sources OPERATIONS	7,038,278.00 0.00 4,100,000.00 11,138,278.00	6,066,124,70 191,17 7,024,293,00 13,090,608,87
LOCAL RAINY DAY FUND		
5000 Other Financing Sources LOCAL RAINY DAY FUND	0.00 0.00	2,850,000.00 2,850,000.00
GRAND TOTALS	45,180,805.00	50,789,590.45

Assessed Valuation and Tax Rates

07/14/2021 2:25 PM

County: Shelby	Year 2020	Year 2021
Assessed Valuation	1,094,696,504.00	1,171,026,358.00
Tax Rate - Rainy Day Fund	NA	NA
Tax Rate - Debt Service Fund	0.537600000	0.548000000
Tax Rate - Operation Fund	0.533000000	0.519100000
Tax Rate - Total Tax Rate	1.070600000	1.067100000

Statement of Indebtedness Calendar Year 2020

SHELBYVILLE CENTRAL SCHOOLS	07/14/2021 2:25 PM
Indebtedness	
Temporary Loans	0.00
School Bonds	4,520,000.00
Emergency Loans	0.00
School Bus Loans	0.00
Holding Company - Public & Private	34,285,000.00
Veternas Memorial Loans	0.00
Common School Loans	0.00
Indiana Bond Bank/Anticipated Notes	0.00
Retirement/Severance Bond Debt	0.00
Other DLGF Approved Debt	0.00
Qualified School Construction Bonds (ARRA)	0.00
Qualified Zone Academy Bonds (ARRA)	0.00
Total	38,805,000.00
Outstanding Encumbrances - All Funds	1,812,707.24
(Include Purchase Orders, Vendor Contracts, Letter of Commi	tment, Leases

Vendor Name Amount Annount CENTRAL INDIANA SCHOOL EMP 3.684,50.291 KWS Payrof Tran Bod Hist Corv 1.413,240.699 EFTPS 1.289,381.00 TEACHER RETIREMENT FUND 1.081,787.52 DIUKE ENREOTY 841,810.95 BLUE RIVER CAREER PROGRAM 491,411.98 EMOOR 494,441.98 EMOOR 494,441.98 PENNINGER, CLAXTON & ESTE 389,110.07 YALC 242,440.00 GILLIAN JANITORIAL SER INC. 183,180.00 KIEENIT GROUP INC 185,480.00 Central-Point Energy 145,428.55 SHARP BUSINESS SYSTEMS 103,506.01 SCOILA, SECURITY 90,376.04 DAWISON OL CO, INC 91,985.84 POWERSCHOOL, GROUP LLC 51,965.87 AKRARA SULLIVAN 65,037.2 BOYOE FORNISSYSTEMS 67,010.9 KIRSTHA FITZ 64,447.72 NATHAN SMITH 62,127.43 NATHAN SMITH 62,127.43 NARDASY STEMBS WOOTEN 65,930.00 ELESHA J. SHAPP 60,502.20	SHELBYVILLE CENTRAL SCHOOLS	Calendar Year 2020	07/14/2021 2:25 PM
CENTRAL INDIANA SCHCOL EMP 3,634,520,91 KWS Payol Tran Bud Halt Conv 1,413,340,89 EFFPS 1,828,381,00 TEACHER RETIREMENT FUND 1,061,787,52 DUKE ENERGY 481,810,95 EILLE REVER CAREER PROGRAM 494,41,98 EIMCOR 494,41,98 PUBLIC EMPLOYEE RETIREMEN 473,742,27 PFENNINGER, CLAXTON & ESTE 398,110,00 VALIC 242,440,00 GILLIAM JANITORIAL SER. INC. 155,948,04 GELILAM JANITORIAL SER. INC. 155,948,04 Confarbriel Empty 145,266,55 SHARP BUSINESS SYSTEMS 103,066,11 SOCIAL SECURITY 100,908,57 New Em 90,376,04 DAWSON OLL CO, INC 91,988,44 POWERSCHOOL GROUP LLC 74,454,84 Stephenson Rife, LLP 60,997,92 MADAR SANSEY 62,727,43 MADAR SANSEY 62,727,43 MADAR SULVAN 65,533,87 BOYCE FORMSISYSTEMS 64,407,22 KIRISTHA FITZ 64,447,72 LEISHA J. SHAPP 69,922,00	Vendor Name		
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KLEENIT GROUP INC 155,848,04 Center/point Energy 145,426,55 SHARP BUSINESS SYSTEMS 103,506,01 SOCIAL SECURITY 100,908,57 New Era 90,376,04 DAWSON OIL CO, INC 81,958,54 POWERSCHOOL GROUP LLC 74,454,64 Stephenson Rife, LLP 69,097,92 KAMARA SULLIVAN 65,533,97 BOYCE FORMSISYSTEMS 64,477,72 HOMAS RAMSEY 62,165,70 NATHAN SMITH 62,165,70 NATHAN SMITH 62,127,73 WANDA STEPHENS-WOOTEN 60,559,28 ELESHA J. SHARP 60,485,19 DAVIS ELECTRIC INC 60,185,19 MADALYNNE M. KAMINSKI 58,943,00 HUBLER CHEVY 56,790,00 RONITTA BOWERS 55,979,90 DENNIS SHAW 55,759,93 DENNIS SHAW 55,759,93 DENNIS HIRSCHAUER 54,672,94 DENNIS HIRSCHAUER 55,781,93 MARY BILLINGS 52,672,35 ANDREW SMITH 51,783,44 INDIANA AMERICAN WATER	VALIC		242,440.00
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KAMARA SULLIVAN 55,33,97 BOYCE FORMS/SYSTEMS 64,701.09 KRISTINA FITZ 64,447,72 THOMAS RAMSEY 62,165.70 NATHAN SMITH 62,127,43 WANDA STEPHENS-WOOTEN 60,559,28 ELESHA J. SHARP 60,482.50 DAVIS ELECTRIC INC 60,185,19 MADALYNNE M. KAMINSKI 58,943.00 HUBLER CHEVY 58,790.00 RONITTA BOWERS 55,579.93 DENNIS SHAW 55,579.93 DENNIS SHAW 55,351.57 RED HAWK FIRE & SECURITY 55,015.09 OFFICE 360 54,672.94 DENNIS HIRSCHAUER 53,486.62 MARY BILLINGS 52,672.35 ANDREW SMITH 51,788.14 INDIANA AMERICAN WATER 50,713.11 ANGELA WELLS 50,390.96 THE ADT SECURITY CORPORATI 49,384.97 SHAWN LUCAS 47,823.41 LEE COMPANY INC 47,181.59	POWERSCHOOL GROUP LLC		74,454.64
BOYCE FORMS/SYSTEMS	Stephenson Rife, LLP		69,097.92
KRISTINA FITZ 64,447.72 THOMAS RAMSEY 62,165.70 NATHAN SMITH 62,127.43 WANDA STEPHENS-WOOTEN 60,559.28 ELESHA J. SHARP 60,482.50 DAVIS ELECTRIC INC 60,185.19 MADALYNNE M. KAMINSKI 58,943.00 HUBLER CHEVY 58,790.00 RONITTA BOWERS 55,579.93 DENNIS SHAW 55,579.93 DENNIS SHAW 55,351.57 RED HAWK FIRE & SECURITY 55,015.09 OFFICE 360 54,672.94 DENNIS HIRSCHAUER 53,486.62 MARY BILLINGS 52,672.35 ANDREW SMITH 51,788.14 INDIANA AMERICAN WATER 60,713.11 ANGELA WELLS 60,390.96 THE ADT SECURITY CORPORATI 49,384.97 SHAWN LUCAS 47,823.41 LEE COMPANY INC 47,181.59	KAMARA SULLIVAN		65,533.97
THOMAS RAMSEY 62,165.70 NATHAN SMITH 62,127.43 WANDA STEPHENS-WOOTEN 60,559.28 ELESHA J. SHARP 60,482.50 DAVIS ELECTRIC INC 60,185.19 MADALYNNE M. KAMINSKI 58,943.00 HUBLER CHEVY 58,790.00 RONITTA BOWERS 55,579.93 DENNIS SHAW 55,579.93 DENNIS SHAW 55,351.57 RED HAWK FIRE & SECURITY 55,015.09 OFFICE 360 54,672.94 DENNIS HIRSCHAUER 53,486.62 MARY BILLINGS 52,672.35 ANDREW SMITH 51,788.14 INDIANA AMERICAN WATER 50,713.11 ANGELA WELLS 50,390.96 THE ADT SECURITY CORPORATI 49,384.97 SHAWN LUCAS 47,823.41 LEE COMPANY INC 47,181.59	BOYCE FORMS/SYSTEMS		64,701.09
NATHAN SMITH 62,127.43 WANDA STEPHENS-WOOTEN 60,559.28 ELESHA J. SHARP 60,482.50 DAVIS ELECTRIC INC 60,185.19 MADALYNNE M. KAMINSKI 58,943.00 HUBLER CHEVY 58,790.00 RONITTA BOWERS 55,579.93 GABRIEL FOX 55,579.93 DENNIS SHAW 55,351.57 RED HAWK FIRE & SECURITY 55,015.09 OFFICE 360 54,672.94 DENNIS HIRSCHAUER 53,486.62 MARY BILLINGS 52,672.35 ANDREW SMITH 51,788.14 INDIANA AMERICAN WATER 50,713.11 ANGELA WELLS 50,390.96 THE ADT SECURITY CORPORATI 49,384.97 SHAWN LUCAS 47,823.41 LEE COMPANY INC 47,181.59	KRISTINA FITZ		64,447.72
WANDA STEPHENS-WOOTEN 60,559.28 ELESHA J. SHARP 60,482.50 DAVIS ELECTRIC INC 60,185.19 MADALYNNE M. KAMINSKI 58,943.00 HUBLER CHEVY 58,790.00 RONITTA BOWERS 55,991.46 GABRIEL FOX 55,579.93 DENNIS SHAW 55,351.57 RED HAWK FIRE & SECURITY 55,015.09 OFFICE 360 54,672.94 DENNIS HIRSCHAUER 53,486.62 MARY BILLINGS 52,672.35 ANDREW SMITH 51,788.14 INDIANA AMERICAN WATER 50,713.11 ANGELA WELLS 50,390.96 THE ADT SECURITY CORPORATI 49,384.97 SHAWN LUCAS 47,823.41 LEE COMPANY INC 47,181.59	THOMAS RAMSEY		62,165.70
ELESHA J. SHARP DAVIS ELECTRIC INC MADALYNNE M. KAMINSKI HUBLER CHEYY RONITTA BOWERS GABRIEL FOX DENNIS SHAW FED HAWK FIRE & SECURITY OFFICE 360 DENNIS HIRSCHAUER MADALYNNE M. KAMINSKI 55,79.93 FED NAWR FIRE & SECURITY OFFICE 360 DENNIS HIRSCHAUER MARY BILLINGS ANDREW SMITH INDIANA AMERICAN WATER ANGELA WELLS THE ADT SECURITY CORPORATI SHAWN LUCAS 47,81.59 ELES COMPANY INC 60,482.50 60,482.50 60,482.50 60,482.50 60,482.50 60,482.50 60,482.50 60,482.50 60,482.50 60,482.50 60,482.50 60,482.50 60,482.50 60,482.50 60,482.50 60,482.60 60,48.60 60,482.60	NATHAN SMITH		62,127.43
DAVIS ELECTRIC INC 60,185.19 MADALYNNE M. KAMINSKI 58,943.00 HUBLER CHEVY 58,790.00 RONITTA BOWERS 55,991.46 GABRIEL FOX 55,579.93 DENNIS SHAW 55,351.57 RED HAWK FIRE & SECURITY 55,015.09 OFFICE 360 54,672.94 DENNIS HIRSCHAUER 53,486.62 MARY BILLINGS 52,672.35 ANDREW SMITH 51,788.14 INDIANA AMERICAN WATER 50,713.11 ANGELA WELLS 50,390.96 THE ADT SECURITY CORPORATI 49,384.97 SHAWN LUCAS 47,823.41 LEE COMPANY INC 47,181.59	WANDA STEPHENS-WOOTEN		60,559.28
MADALYNNE M. KAMINSKI 58,943.00 HUBLER CHEVY 58,790.00 RONITTA BOWERS 55,991.46 GABRIEL FOX 55,579.93 DENNIS SHAW 55,351.57 RED HAWK FIRE & SECURITY 55,015.09 OFFICE 360 54,672.94 DENNIS HIRSCHAUER 53,486.62 MARY BILLINGS 52,672.35 ANDREW SMITH 51,788.14 INDIANA AMERICAN WATER 50,713.11 ANGELA WELLS 50,390.96 THE ADT SECURITY CORPORATI 49,384.97 SHAWN LUCAS 47,823.41 LEE COMPANY INC 47,181.59	ELESHA J. SHARP		60,482.50
HUBLER CHEVY RONITTA BOWERS 55,790.00 RONITTA BOWERS 55,991.46 GABRIEL FOX 55,579.93 DENNIS SHAW 55,351.57 RED HAWK FIRE & SECURITY 55,015.09 OFFICE 360 54,672.94 DENNIS HIRSCHAUER 53,486.62 MARY BILLINGS 55,072.35 ANDREW SMITH INDIANA AMERICAN WATER 51,788.14 INDIANA AMERICAN WATER 50,713.11 ANGELA WELLS 51,390.96 THE ADT SECURITY CORPORATI 51,823.41 LEE COMPANY INC 51,981.59	DAVIS ELECTRIC INC		60,185.19
RONITTA BOWERS 55,991.46 GABRIEL FOX 55,579.93 DENNIS SHAW 55,351.57 RED HAWK FIRE & SECURITY 55,015.09 OFFICE 360 54,672.94 DENNIS HIRSCHAUER 53,486.62 MARY BILLINGS 52,672.35 ANDREW SMITH 51,788.14 INDIANA AMERICAN WATER 50,713.11 ANGELA WELLS 50,390.96 THE ADT SECURITY CORPORATI 49,384.97 SHAWN LUCAS 47,823.41 LEE COMPANY INC 47,181.59	MADALYNNE M. KAMINSKI		58,943.00
GABRIEL FOX 55,579.93 DENNIS SHAW 55,351.57 RED HAWK FIRE & SECURITY 55,015.09 OFFICE 360 54,672.94 DENNIS HIRSCHAUER 53,486.62 MARY BILLINGS 52,672.35 ANDREW SMITH 51,788.14 INDIANA AMERICAN WATER 50,713.11 ANGELA WELLS 50,390.96 THE ADT SECURITY CORPORATI 49,384.97 SHAWN LUCAS 47,823.41 LEE COMPANY INC 47,181.59	HUBLER CHEVY		58,790.00
DENNIS SHAW 55,351.57 RED HAWK FIRE & SECURITY 55,015.09 OFFICE 360 54,672.94 DENNIS HIRSCHAUER 53,486.62 MARY BILLINGS 52,672.35 ANDREW SMITH 51,788.14 INDIANA AMERICAN WATER 50,713.11 ANGELA WELLS 50,390.96 THE ADT SECURITY CORPORATI 49,384.97 SHAWN LUCAS 47,823.41 LEE COMPANY INC 47,181.59	RONITTA BOWERS		55,991.46
RED HAWK FIRE & SECURITY 55,015.09 OFFICE 360 54,672.94 DENNIS HIRSCHAUER 53,486.62 MARY BILLINGS 52,672.35 ANDREW SMITH 51,788.14 INDIANA AMERICAN WATER 50,713.11 ANGELA WELLS 50,390.96 THE ADT SECURITY CORPORATI 49,384.97 SHAWN LUCAS 47,823.41 LEE COMPANY INC 47,181.59	GABRIEL FOX		55,579.93
OFFICE 360 54,672.94 DENNIS HIRSCHAUER 53,486.62 MARY BILLINGS 52,672.35 ANDREW SMITH 51,788.14 INDIANA AMERICAN WATER 50,713.11 ANGELA WELLS 50,390.96 THE ADT SECURITY CORPORATI 49,384.97 SHAWN LUCAS 47,823.41 LEE COMPANY INC 47,181.59	DENNIS SHAW		55,351.57
DENNIS HIRSCHAUER 53,486.62 MARY BILLINGS 52,672.35 ANDREW SMITH 51,788.14 INDIANA AMERICAN WATER 50,713.11 ANGELA WELLS 50,390.96 THE ADT SECURITY CORPORATI 49,384.97 SHAWN LUCAS 47,823.41 LEE COMPANY INC 47,181.59	RED HAWK FIRE & SECURITY		55,015.09
MARY BILLINGS 52,672.35 ANDREW SMITH 51,788.14 INDIANA AMERICAN WATER 50,713.11 ANGELA WELLS 50,390.96 THE ADT SECURITY CORPORATI 49,384.97 SHAWN LUCAS 47,823.41 LEE COMPANY INC 47,181.59	OFFICE 360		54,672.94
ANDREW SMITH INDIANA AMERICAN WATER 51,788.14 INDIANA AMERICAN WATER 50,390.96 THE ADT SECURITY CORPORATI SHAWN LUCAS 47,823.41 LEE COMPANY INC 47,181.59	DENNIS HIRSCHAUER		53,486.62
INDIANA AMERICAN WATER 50,713.11 ANGELA WELLS 50,390.96 THE ADT SECURITY CORPORATI 49,384.97 SHAWN LUCAS 47,823.41 LEE COMPANY INC 47,181.59	MARY BILLINGS		52,672.35
ANGELA WELLS 50,390.96 THE ADT SECURITY CORPORATI 49,384.97 SHAWN LUCAS 47,823.41 LEE COMPANY INC 47,181.59	ANDREW SMITH		51,788.14
THE ADT SECURITY CORPORATI 49,384.97 SHAWN LUCAS 47,823.41 LEE COMPANY INC 47,181.59	INDIANA AMERICAN WATER		50,713.11
SHAWN LUCAS 47,823.41 LEE COMPANY INC 47,181.59	ANGELA WELLS		50,390.96
LEE COMPANY INC 47,181.59	THE ADT SECURITY CORPORATI		49,384.97
	SHAWN LUCAS		47,823.41
MATHIES LANDSCAPING INC 46,969.00	LEE COMPANY INC		47,181.59
	MATHIES LANDSCAPING INC		46,969.00

SHELBYVILLE CENTRAL SCHOOLS	Calendar Year 2020	7/14/2021	2:25 PM
Vendor Name	· · · · · · · · · · · · · · · · · · ·		Tota Amoun
STAR EQUIPMENT FINANCE		- 101	45,744.00
SEWAGE UTILITY OFFICE			45,184.66
APEX LEARNING			44,093.9
A & H ATHLETIC FLOOR SERVIC			41,447.2
CONTRACT PAPER GROUP INC.			40,236.00
BUILDERS LUMBERS AND			39,856.99
CDW-G			39,080.66
AT&T			38,414.25
OTIS ELEVATOR COMPANY			37,926.46
RENAE WELLS			37,840.00
TREBRON COMPANY, INC.			37,500.00
NETWORK SOLUTIONS INC			37,082.90
QUALITY ROOFING SER. INC.			35,441.00
NICHOLS EQUIPMENT SERVICE	V.		35,135.5
KINNEY PAPER & CHEMICAL CO.			34,713.63
KINETREX ENERGY			30,323.0
HUNT VAC-EX LLC			29,437.50
SECURITY STATE BANK			29,047.2
BGE FINANCIAL			28,723.9
SHIRK'S INTERNATIONAL			28,352.3
QUILL CORPORATION			25,130 .11
BEST WAY DISPOSAL			23,680.6
UNITED PLUMBING CONTRACTO			23,383.9
EQUIPARTS			23,189.1
CHURCH CHURCH HITTLE & ANT			22,955.2
STEPHEN L. WEIGEL			22,730.0
INDIANA HRA CONTRIBUTIONS			22,728.50
FILEWAVE			21,377.00
VEX ROBOTICS INC			21,182.0
HUBLER FORD			20,991.2
J&A COMMUNICATIONS			20,617.3
Everstream GLC Holding Company			20,283.7
BYTE SPEED			19,935.00
CORD BROTHERS INC			19,759.50
2NDGEAR			19,709.72
PLYMATE INC			18,283.3
ORKIN COMMERCIAL SERVICES			18,175.80
EAST CENTRAL EDUCATIONAL			17,152.00
AT&T			15,932.14
AKITABOX			13,882.5
BELL TECHNOLOGY LOGIX			13,614.00
HICKMAN ELECTRIC,LLC			13,207.6
AT&T			13,012.49
RYCOR SOLUTIONS INC			12,757.50

SHELBYVILLE CENTRAL SCHOOLS	Calendar Year 2020	07/14/2021 2:25 PM
Vendor Name		Total Amount
PROFESSIONAL GARAGE DOOR		12,686.50
Secured Tech Solutions, LLC		12,635.75
PAIGE'S		12,434.05
O'REILLY AUTO PARTS		12,025.67
TRANSFINDER		11,910.00
GAYLE WILEY		11,906,25
KUHN KARE LLC		11,445.00
AMERICAN CONTRACTORS, INC		10,934,50
RAVE MOBILE SAFETY		10,800.00
SPEAR CORPORATION		10,611,78
DISCOUNT FILTERS, LLC		10,376.06
FOLLETT SCHOOL SOLUTIONS I		9,847.52
SCENARIO LEARNING		9,679.90
UNITED ART AND EDUCATION	·	9,673.13
INDIANA SCH. BD. ASSOC.		9,595.00
HOBSONS		9,284.10
KENDALL ELECTRIC INC		9,177.51
EDLIO		9,000.00
SCHOLASTIC CLASSROOM MAG		8,938.87
CEV		8,910.00
WWW.AMAZON.COM		8,722.87
ParentSquare, Inc.		8,501.60
BLICK ART MATERIALS		8,462.19
JUNIOR LIBRARY GUILD		8,418.40
CENGAGE LEARNING		8,408.52
ULINE		8,221.43
TOP KART USA		7,558.68
Windstream Holdings II, LLC		7,417.40
STEELE INSURANCE & FINANCIA		7,412.25
Insight Public Sector, Inc.		7,000.00
SHELBY TIRE		6,722.76
Logicalis, Inc.		6,570.60
AMERICAN BUS		6,289.50
Walmart		6,214,34
PIERCE TREE SERVICES		6,200.00
WILLIAM V. MACGILL & CO		6,145.96
TECHNOLOGY INTEGRATION GR		5,912.48
ADTEC		5,740.00
FIRST BANKCARD		5,670.57
EDMENTUM		5,650.00
GLOBAL INDUSTRIAL		5,534.14
READY SUB MANAGEMENT		5,440.00
INDIANA DEPT. OF WORKFORCE		5,440.00 5,285.31
HP INC		5,244.00
TII INO		5,244,00

SHELBYVILLE CENTRAL SCHOOLS	Calendar Year 2020	07/14/2021 2:25 PM
Vendor Name		Total Amount
FOLLETT SCHOOL SOLUTIONS I		5,200.66
TEBCO		5,200.00
Ron Morgan		5,000,00
BLUE RIVER PRINTING		4,978.98
Chris Lux		4,975.00
KIRBY RISK		4,963.13
APPLE INC		4,747.55
Pioneer Athletics		4,590.00
HOOSIER GLASS CO. INC.		4,400.00
WARDS NATURAL SCIENCE		4,188.80
SCHOOL DATEBOOKS INC		4,100.54
SOUTH CENTRAL COMPANY		4,062.83
On Deck Sports		4,054.21
INDY ASH		3,943.00
EXPLORE LEARNING		3,930.00
INDIANA FFA ASSOCIATION		3,900.00
CGS		3,889.82
ZONES INC		3,883.11
DECKER EQUIPMENT		3,837.84
BATTERIES PLUS		3,665.00
ENCORE DATA PRODUCTS INC		3,609.60
KOENIG EQUIPMENT		3,560.69
HEINEMANN		3,525.06
HOUGHTON MIFFLIN HARCOURT		3,454.55
AT&T LONG DISTANCE		3,405.81
PUSH Design Solutions, Inc.		3,351.60
J.W. PEPPER & SON, INC.		3,316.90
HORNER FAN & FABRICATION		3,247.00
SUPERIOR GROUNDCOVER INC		3,230.00
THREE SISTERS BOOKS & GIFTS		3,228.54
STOPIT		3,200.00
J. W. PEPPER		3,138.62
NAPA		3,127.37
BUCKEYE POWER SALES		3,034.46
MATRIX INTEGRATION		3,024.00
TEAM ENERGY INCORPORATED		2,996.61
CHILD LURES, LTD.		2,982.87
HARCOURT OUTLINES, INC.		2,917.15
JOSTENS		2,915.02
SWANK MOVIE LICENSING USA		2,903.00
Discount Coil.com		2,893.00
PRAXAIR/GAS TECH		2,870.84
SAFETY-KLEEN SYSTEMS		2,861.58
CMS COMMUNICATIONS		2,830.40

SHELBYVILLE CENTRAL SCHOOLS	Calendar Year 2020	07/14/2021 2:25 PM
Vendor Name	TO DESCRIPTION OF THE PROPERTY	Total Amount
Survey First LLC	*****	2,740.00
PAK-RITE RENTALS, INC		2,700.00
BRAINPOP		2,691.00
MICRO AIR INC		2,584.00
B & H PHOTO		2,556.42
IAPSS		2,537.76
TRANE COMPANY		2,533.03
Sunbelt Rentals		2,506.73
MAJOR HOSPITAL		2.500.00

Certified Employee Salaries

in effect June 30, 2021

	FT	E
Salary	Bachelors	Masters
\$41,500 - \$44,999	58	8
\$45,000 - \$49,999	26	7
\$50,000 - \$54,999	24	9
\$55,000 - \$59,999	9	15
\$60,000 - \$64,999	13	9
\$65,000 - \$69,999	1	15
\$70,000 - \$76,500	0	34
Total Full-Time Teachers		228
Total Part-Time Teachers		0

Extracurricular Salary Schedule

in effect June 30, 2021

The state of the s		Amount
Homebound Teachers		\$37.38/hr
Before and Ater School Tutors		\$37.38/hr
Summer School Teachers		\$37.38/hr
Summer Special Education Testing, Home Visits & Case Conferences		\$37.38/hr
Translating Services outside of official school day or in summer		\$37.38/hr
Pre-Approved Professional Development (up to 5 hours)		\$25.00/hr
Pre-Approved Professional Development (per day /over 6 hours)	\$1	150.00/day
FFA, SHS and SMS (2)	\$	2,100.00
SHS Radio Station (2)	\$	2,049.00
Television Studio (2)	\$	2,049.00
Social Media/Corporation Web Master/Integration Specialist	\$	6,200.00
Corporation Safety Specialist (2)	\$	1,653.00
SHS Musical & Play (10) (5 per play & 5 per musical)	\$	928.00
SHS Lighting Musical & Play (1 per event)	\$	359.00
SMS Instrumental Music	\$	2,517.00
SMS Vocal Music	\$	1,585.00
Summer Music SHS (4 Individuals share)	\$	6,437.00
Elementary School Play (6) (2 per building)	\$	705.00
SHS Vocal Music	\$	4,023.00
SHS Drama (Director)	\$	4,023.00
SHS Drama (Asst. Director)	\$	2,517.00
SHS Band Choreographer	\$	5,103.00
SHS Auditorium Manager	\$	1,999.00
SHS Student Council	\$	2,345.00
SMS Student Council	\$	646.00
Elementary Student Council (3)	\$	646.00
Academic Coach SHS	\$	6,117.00
Corporation Media Specialist	\$	1,000.00
Assistant Academic Coach SHS	\$	3,556.00
Assistant Spell Bowl Coach SHS	\$	966.00
Assistant Quiz Bowl Coach SHS	\$	2,693.00
SMS Academic Coach (4)	\$	1,411.00
Speech/Debate Coach (2) SHS	\$	966.00
Speech Coach SMS	\$	628.00
Thespian/Masque & Dagger SHS	\$	679.00
Drama Club SMS	\$	679.00
School Paper SHS	\$	1,411.00
School Paper SMS	\$	755.00
Yearbook (Squib)	\$	2,024.00
SMS Yearbook	\$	755.00
Elementary Yearbook (3)	\$	679.00
Elementary (Edipook (5)		

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,	SADD Club SMS	\$	388.00
	Technology Club SHS	\$	679.00
	Japanese Club SHS	\$	679.00
	French Club SHS	\$	679.00
	Latin Club/Honor Society SHS	\$	679.00
	Band Assistant	\$	2,517.00
	Web Master (5) (1 per school)	\$	720.00
	Spanish Club SHS	\$	679.00
	SHS Art Guild	\$	679.00
	SMS/Elementary Spell Bowl (5)	\$	646.00
	Elementary STEM Club Sponsor (9)	\$	646.00
	SMS STEM Club Sponsor (3)	\$	646.00
	SHS STEM Club Sponsor (3)	\$	646.00
	Math Bowl (3)	\$	646.00
	SHS Department Heads/Team Leaders (6)	\$	2,688.00
	SHS Guidance Department Head/Dual Credit Coordinator	\$	2,688.00
	SMS Department Heads/Team Leaders (5)	\$	2,688.00
	Elementary Lead Teachers (18)	\$	2,688.00
	National Honor Society SHS	\$	679.00
	Senior Class Sponsor	\$	679.00
	Junior Class Sponsor	\$	679.00
	SMS Choreographer	\$	705.00
	SMS Musical/Madrigal (5)	\$	705.00
	SMS Musical and/or Madrigal Lighting Director	\$	280.00
	SMS Play (5)	\$	705.00
	SMS Play Lighting Director BPA Advisor	\$	280.00
	SHS Assistant Athletic Director	\$	960.00
	· · · · · · · · · · · · · · · · · · ·	\$	8,008.00
	Elementary Athletic Director Basketball	\$	2,000.00
	Assistant Varsity Boys	<u> </u>	2 000 00
	Reserve Boys	\$	3,998.00 3,998.00
	Freshman "A"/3 rd assistant (as needed)	\$ \$	•
	Freshman "B"/4 th assistant (as needed)	\$ \$	3,105.00 3,105.00
	8 th Grade "A"	\$	2,976.00
	7 th Grade "A"	\$	2,639.00
	8 th Grade "B"	\$	1,897.00
	7 th Grade "B"	\$	1,897.00
	6 th Grade (2)	\$	1,897.00
	Competitive Elementary (number to be determined annually)	\$	1,001.00
	Instructional Camp (numbr to be determined annually)	\$	250.00
	Assistant Varsity Girls	\$	3,998.00
	Reserve Girls	\$	3,998.00
	Freshman Girls/3 rd assistant (as needed)	\$	3,105.00
	8 th Grade "A"	\$	2,976.00
	7 th Grade "A"	\$	2,639.00
	8 th Grade "B"	\$	1,897.00
		Ψ	-,007.00

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7 th Grade "B"	\$ 1,897.00
6 th Grade (2)	\$ 1,897.00
Competitive Elementary (number to be determined annually)	\$ 1,001.00
Instructional Camp (number to be determinded annually)	\$ 250.00
Football	
Assistant Varsity (4)	\$ 3,998.00
Freshman (2)/Assistant JV (as needed)	\$ 3,105.00
SMS Head Coach	\$ 3,008.00
SMS Assistants (3)	\$ 2,639.00
Track	
Varsity Boys	\$ 3,998.00
Assistant Varsity Boys	\$ 2,086.00
Varsity Girls	\$ 3,998.00
Assistant Varsity Girls	\$ 2,086.00
SMS Boys	\$ 1,717.00
Assistant SMS Boys (2)	\$ 1,411.00
SMS School Girls	\$ 1,717.00
Assistant SMS Girls (2)	\$ 1,411.00
Elementary (to be determined annually) (6) (2 per school)	\$ 411.00
Swimming	
Varsity Boys	\$ 3,998.00
Assistant Varsity Boys	\$ 2,086.00
Varsity Girls	\$ 3,998.00
Assistant Varsity Girls	\$ 2,086.00
SMS School Boys	\$ 1,717.00
Assistant SMS Boys	\$ 1,162.00
SMS School Girls	\$ 1,717.00
Assistant SMS Girls	\$ 1,162.00
Soccer	
Varsity Girls	\$ 3,998.00
Varsity Boys	\$ 3,998.00
Assistant Boys	\$ 2,716.00
Assistant Girls	\$ 2,716.00
SMS Boys	\$ 1,717.00
SMS Girls	\$ 1,717.00
Assistant SMS Boys	\$ 1,162.00
Assistant SMS Girls	\$ 1,162.00
Wrestling	
Varsity	\$ 3,998.00
Assistant Varsity	\$ 2,086.00
SMS	\$ 1,717.00
Assistant SMS	\$ 1,717.00
Baseball	
Varsity	\$ 3,998.00
Assistant Varsity (2)	\$ 2,716.00
Freshman/Assistant JV (as needed)	\$ 1,999.00
SMS	\$ 1,717.00

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•	SMS Asst.	\$ 1,154.00
	Softball	
	Varsity	\$ 3,998.00
	Assistant Varsity (2)	\$ 2,716.00
	SMS	\$ 1,717.00
	Assistant SMS	\$ 1,154.00
	Cross Country	
	Varsity Boys	\$ 3,998.00
	Assistant Varsity Boys	\$ 2,086.00
	Varsity Girls	\$ 3,998.00
	Assistant Varsity Girls	\$ 2,086.00
	SMS	\$ 1,717.00
	Assistant SMS	\$ 1,162.00
	Elementary Cross Country (6) (2 per school)	\$ 411.00
	Volleyball	
	Varsity	\$ 3,998.00
	Assistant Varsity	\$ 2,716.00
	Freshman/Assistant JV (as needed)	\$ 1,999.00
	8 th Grade "A"	\$ 1,884.00
	7 th Grade "A'	\$ 1,884.00
	8 th Grade "B"	\$ 1,308.00
	7 th Grade "B"	\$ 1,308.00
	6 th Grade (to be determined annually) (6)	\$ 870.00
	5 th Grade (to be determined annually) (9) (3per school)	\$ 870.00
	Golf	
	Varsity Boys	\$ 3,998.00
	Assistant Varsity Boys	\$ 2,086.00
	Varsity Girls	\$ 3,998.00
	Assistant Varsity Girls	\$ 2,086.00
	SMS	\$ 1,717.00
	Assistant SMS	\$ 1,154.00
	Tennis	
	Varsity Boys	\$ 3,998.00
	Assistant Varsity Boys	\$ 2,086.00
	Varsity Girls	\$ 3,998.00
	Assistant Varsity Girls	\$ 2,086.00
	SMS Boys	\$ 1,717.00
	Assistant SMS Boys	\$ 1,154.00
	SMS Girls	\$ 1,717.00
	Assistant SMS Girls	\$ 1,154.00
	Bowling	
	SHS	\$ 1,999.00
	Gymnastics	
	SHS Gymnastics	\$ 2,000.00
	Cheerleaders	
	Varsity	\$ 3,998.00
	Reserve	\$ 2,086.00

8 th Grade	\$ 1,064.00
7 th Grade	\$ 1,064.00
6 th Grade	\$ 784.00
Weight Training	
Head	\$ 3,998.00
Assistant	\$ 2,086.00
Summer Weight Training (2)	\$ 3,500.00
Summer Sports - Summer Stipend equal to 25% of varsity coach stipend	
SMS Athletic Director	\$ 6,489.00
Instrumental Music Coordinator	\$ 8,530.00
Head Football Coach	\$ 10,360.00
Head Basketball Coach Boys	\$ 10,360.00
Head Basketball Coach Girls	\$ 10,360.00
Corporation Resource Officer	\$ 2,000.00
Corporporation Foundation Director	\$ 3,350.00
Corporation Printing Specialist	\$ 1,000.00

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Noncertified Employee Classifications

and Range of Pay Rates 2020-2021

Classifications	Range of Pay Rates	
I. Instructional and Supplementary Pupil Services		
a. Library Aides	\$12.62 to \$16.27/hr	
b. Kindergarten Aides	\$12.62 to \$16.27/hr	
c. Special Education Aides	\$13.37 to \$17.28/hr	
d. Pre-kindergarten Aides	\$12.62 to \$17.28/hr	
e. Pre-kindergarten Community Leads	\$20.06/hr	
II. Cafeteria and Food Services		
III. Health Services		
a. Corporation Nurse	\$64,348.18	
b. Other	\$15.69-\$20.80/hr	
IV. Office/Clerical/Secretaries		
a. Salaried	\$50,736.60	
b. Hourly	\$16.64 to \$21.03/hr	
V. Executive/Administrative/Accounting		
b. Buildings and Grounds Director	\$76,248.34	
VI. Maintenance/Custodial/Warehouse/Security/Transportation		
a. Building Custodians	\$10.24 to \$19.67/hr	
b. Bus Drivers	\$20.20 to \$22.22/hr	
c. Maintenance and Mechanics	\$20.20/hr	
d. Transportation Director	\$76,248.34	
e. Bus Aides	\$12.62/hr	
f. Maintenance Supervisor	\$54,376.43	
VII. Computer Services		
a. Computer Technicians	\$16.48 to \$28.36/hr	
Total number of noncertified part-time employees =	12	
Total number of noncertified full-time employees =	198	

Certified Administrative Staff

In Effect Date: 06/30/2021

SHELBYVILLE CENTRAL SCHOOLS

07/14/2021 2:25 PM

	Lowest Salary	Highest Salary	Average Salary	Number Personnel	
Administrative Staff	83,944.29	143,896.00	102,282.84	19	

Student Enrollment

SHELBYVILLE CENTRAL SCHOOLS

Effective Date: 10/01/2020

07/14/2021 2:25 PM

Grade Level	Enrollment	
Pre-School Ages 0 - 2 (PW)	0.00	
Pre-Kindergarten Ages 3 - 5 (PK)	288.00	
Kindergarten	288.00	
Grade 1	255.00	
Grade 2	277.00	
Grade 3	276.00	
Grade 4	288.00	
Grade 5	275.00	
Grade 6	297.00	
Grade 7	302.00	
Grade 8	319.00	
Grade 9	304.00	
Grade 10	302.00	
Grade 11	261.00	
Grade 12	298.00	
Grade 12+ / Adult (13)	0.00	
Total	4,030.00	

Annual Financial Report

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 07/21/202	<u>.</u>	SHELBYVILLE CENTRAL SCHOOLS 1121 E STATE RD 44 SHELBYVILLE, IN 46176
Title	Name	Signature
Secretary	JOHN C. DEPREZ IV	lolu C 5 2 v ···