

# Receipts Comparisons

GREENWOOD COMMUNITY SCH CORP

Calendar Year 2021

| Receipt Accounts             | 2021                        | 2021                 |
|------------------------------|-----------------------------|----------------------|
|                              | Approved Budget<br>Receipts | Actual Receipts      |
| <b>EDUCATION</b>             |                             |                      |
| 1000 Local Sources           | 0.00                        | 3,136.84             |
| 3000 State Sources           | 24,829,760.00               | 25,376,180.82        |
| 5000 Other Financing Sources | 0.00                        | 53,719.48            |
| 6000 Other Items             | 0.00                        | 40,481.90            |
| <b>EDUCATION</b>             | <b>24,829,760.00</b>        | <b>25,473,519.04</b> |
| <b>DEBT SERVICE</b>          |                             |                      |
| 1000 Local Sources           | 3,629,120.00                | 3,734,896.48         |
| <b>DEBT SERVICE</b>          | <b>3,629,120.00</b>         | <b>3,734,896.48</b>  |
| <b>OPERATIONS</b>            |                             |                      |
| 1000 Local Sources           | 6,274,561.00                | 6,242,936.77         |
| 2000 Intermediate Sources    | 0.00                        | 33.17                |
| 5000 Other Financing Sources | 0.00                        | 226,607.44           |
| 6000 Other Items             | 0.00                        | 95,003.72            |
| <b>OPERATIONS</b>            | <b>6,274,561.00</b>         | <b>6,564,581.10</b>  |
| <b>GRAND TOTALS</b>          | <b>34,733,441.00</b>        | <b>35,772,996.62</b> |

**Certified Salary Schedule**  
**in effect June 30, 2022**

|                 |          |
|-----------------|----------|
| Salary<br>Range |          |
| \$47,258        | \$85,000 |
|                 | 47258    |

Total number of certified part-time employees 2  
Total number of certified full-time employees 237

**Extracurricular Salary Schedule  
in effect June 30, 2022**

|   |
|---|
| <b>Trac A (\$10,020)</b>                    |
| <b>H. S. Varsity Boys Basketball</b>        |
| <b>H. S. Varsity Girls Basketball</b>       |
| <b>H. S. Varsity Football</b>               |
| <b>H. S. Marching Band Director</b>         |
| <b>Trac B (\$7820)</b>                      |
| <b>M.S. Athletic Director</b>               |
| <b>Trac C (\$5610)</b>                      |
| <b>H. S. Varsity Wrestling</b>              |
| <b>H. S. Varsity Asst. Boys Basketball</b>  |
| <b>H. S. Varsity Asst. Girls Basketball</b> |
| <b>H. S. Varsity Asst. Football (2)</b>     |
| <b>H. S. Reserve Boys Basketball</b>        |
| <b>H. S. Reserve Girls Basketball</b>       |
| <b>H. S. Reserve Football (2)</b>           |
| <b>H. S. Asst. Marching Band (2)</b>        |
| <b>Trac D (\$5210)</b>                      |
| <b>H. S. Varsity Baseball</b>               |
| <b>H. S. Varsity Softball</b>               |
| <b>H. S. Varsity Volleyball</b>             |
| <b>H.S. Combined B&amp;G Varsity Track</b>  |
| <b>H.S. Assistant AD (2)</b>                |
| <b>Trac E (\$4420)</b>                      |
| <b>H. S. Vocal Music Director</b>           |
| <b>H. S. Varsity Boys Track</b>             |
| <b>H. S. Varsity Girls Track</b>            |
| <b>H. S. Instrumental Music Director</b>    |
| <b>Trac F (\$3610)</b>                      |
| <b>H.S. Combined Cross Country</b>          |
| <b>H. S. Yearbook Sponsor</b>               |
| <b>H. S. Newspaper Sponsor</b>              |
| <b>H. S. Asst. Instrumental Director</b>    |
| <b>Middle School Instrumental Director</b>  |
| <b>H. S. Head Boys Swimming</b>             |
| <b>H. S. Head Girls Swimming</b>            |
| <b>H. S. Head Boys Soccer</b>               |
| <b>H. S. Head Girls Soccer</b>              |
| <b>H. S. Asst. Track (3)</b>                |
| <b>H. S. Asst. Wrestling</b>                |
| <b>H. S. Freshman Boys Basketball</b>       |

|   |
|---|
| <b>H. S. Freshman Girls Basketball</b>      |
| <b>H. S. Freshman Football</b>              |
| <b>H.S. Strength Coach Winter Season</b>    |
| <b>Title I Coordinator</b>                  |
| <b>Title III NESP Coordinator</b>           |
| <b>High Ability Coordinator</b>             |
| <b>Trac G (\$3200)</b>                      |
| <b>H. S. Varsity Asst. Baseball</b>         |
| <b>H. S Varsity Asst. Softball</b>          |
| <b>H. S. Head Boys Golf</b>                 |
| <b>H. S. Head Boys Tennis</b>               |
| <b>H. S. Head Girls Tennis</b>              |
| <b>H. S. Reserve Baseball</b>               |
| <b>H. S. Reserve Softball</b>               |
| <b>H. S. Reserve Volleyball</b>             |
| <b>H. S. Freshman Asst. Football</b>        |
| <b>H. S. Head Girls Golf</b>                |
| <b>H.S. Band Winter Competition(3)</b>      |
| <b>H.S. Choir Choreography</b>              |
| <b>H.S. Strength Coach Fall Season</b>      |
| <b>Trac H (\$2890)</b>                      |
| <b>Middle School Vocal Music Director</b>   |
| <b>H.S. Combined CC Assistant</b>           |
| <b>Eighth Grade Boys Basketball</b>         |
| <b>Eighth Grade Girls Basketball</b>        |
| <b>Eighth Grade Football</b>                |
| <b>Seventh Grade Boys Basketball</b>        |
| <b>Seventh Grade Girls Basketball</b>       |
| <b>Seventh Grade Football</b>               |
| <b>H.S. Strength Coach Spring Season</b>    |
| <b>Trac I (\$2560)</b>                      |
| <b>H. S. Varsity Fall Cheerleader</b>       |
| <b>H. S. Varsity Winter Cheerleader</b>     |
| <b>H. S Asst. Boys Swimming</b>             |
| <b>H. S. Asst. Girls Swimming</b>           |
| <b>H. S. Freshman Volleyball</b>            |
| <b>H. S. Freshman Baseball</b>              |
| <b>H. S. Freshman Softball</b>              |
| <b>Middle School Wrestling</b>              |
| <b>M. S. Boys &amp; Girls Head Swimming</b> |
| <b>Eighth Grade Asst. Football</b>          |
| <b>Eighth Grade Volleyball</b>              |
| <b>Seventh Grade Asst. Football</b>         |
| <b>Seventh Grade Volleyball</b>             |

|  |
|--|
| <b>Seventh/Eighth Grade Boys Track</b>   |
| <b>Seventh/Eighth Grade Girls Track</b>  |
| <b>H. S. Fall Dramatics Director</b>     |
| <b>H. S. Spring Musical Director</b>     |
| <b>Trac J (\$2260)</b>                   |
| <b>Junior Class Sponsor</b>              |
| <b>H. S. Asst. Boys Soccer</b>           |
| <b>H. S. Asst. Girls Soccer</b>          |
| <b>Seventh/Eighth Asst. Girls Track</b>  |
| <b>Seventh/Eighth Asst. Boys Track</b>   |
| <b>Seventh/Eighth BB Asst. Boys (2)</b>  |
| <b>Seventh/Eighth BB Asst. Girls (2)</b> |
| <b>Head Robotics 7-12</b>                |
| <b>Trac K (\$1850)</b>                   |
| <b>H. S. Dept. Director*</b>             |
| <b>H. S. Reserve Fall Cheerleader</b>    |
| <b>H. S. Reserve Winter Cheerleader</b>  |
| <b>H. S. Dance Team</b>                  |
| <b>H. S. Strength Coach Summer</b>       |
| <b>Eighth Grade Cheerleader</b>          |
| <b>Seventh Grade Cheerleader</b>         |
| <b>Head Robotics 7-12</b>                |
| <b>HS Fall Dramatics Asst. Director</b>  |
| <b>HS Ssprint Musical Asst. Director</b> |
| <b>Trac L (\$1440)</b>                   |
| <b>H. S. Department Director *</b>       |
| <b>M. S. Asst. Wrestling (2)</b>         |
| <b>H. S. Student Council</b>             |
| <b>M. S. Department Head (9)</b>         |
| <b>M. S. Asst. Swim Coach (2)</b>        |
| <b>M. S. Head Cross Country</b>          |
| <b>Sixth Grade Boys Basketball</b>       |
| <b>Sixth Grade Girls Basketball</b>      |
| <b>H. S. Key Club</b>                    |
| <b>Senior Class Sponsor</b>              |
| <b>Senior Project Coordinator</b>        |
| <b>M. S. Weight Training</b>             |
| <b>National Honor Society</b>            |
| <b>Trac M (\$1120)</b>                   |
| <b>H. S. French Club</b>                 |
| <b>H. S. Spanish Club</b>                |
| <b>M. S. Yearbook</b>                    |
| <b>M. S. Spell Bowl</b>                  |
| <b>M. S. Student Council</b>             |

|   |
|---|
| <b>Elementary School Choir Director (4)</b> |
| <b>H. S. Intramural Director</b>            |
| <b>M. S. Book Club</b>                      |
| <b>M. S. 6th Grade B/G BB Asst/ (2)</b>     |
| <b>M. S. Boys Golf</b>                      |
| <b>M. S. Girls Golf</b>                     |
| <b>M. S. Boys Tennis</b>                    |
| <b>M. S. Girls Tennis</b>                   |
| <b>M.S, Girls Soccer</b>                    |
| <b>M.S. Boys Soccer</b>                     |
| <b>M. S. Poms</b>                           |
| <b>H. S. Interact Club</b>                  |
| <b>H. S. Thespian Club</b>                  |
| <b>H. S. Academic Coordinator</b>           |
| <b>Industrial Arts (4)</b>                  |
| <b>Robotics 4-8 (5)</b>                     |
| <b>H.S. Best Buddies (2)</b>                |
| <b>H.S. Spring Music Choreography</b>       |
| <b>H.S. Spring Music Conductor</b>          |
| <b>Trac N (\$790)</b>                       |
| <b>H. S. Academic Team (5)</b>              |
| <b>M. S. Academic Team (4)</b>              |
| <b>Elementary Academic Team (8)</b>         |
| <b>M. S. Science Club</b>                   |
| <b>Spell Bowl</b>                           |
| <b>Elementary Student Council (4)</b>       |
| <b>H. S. Asst. Boys Tennis</b>              |
| <b>H. S. Asst. Girls Tennis</b>             |
| <b>Sixth Grade Cheerleader</b>              |
| <b>M. S. Asst. Cross Country</b>            |
| <b>M. S. National Honor Society</b>         |
| <b>H. S. Gaming Club</b>                    |
| <b>H. S. Environmental Club</b>             |
| <b>M.S. Four Paws Club</b>                  |

**\*Dept. Directors-combined total of 11 inclusive of Trac K & L  
Tak K must have 5 or more positions in their respective dept..  
Trac L will have 4 or less positions in their respective  
department.**

**Non-certified Employee Classifications**  
**and Range of Pay Rates 2021-2022**

| Classifications  | Range of Pay Rates |
|--|--------------------|
| <b>I. Instructional and Supplementary Pupil Services</b>           |                    |
| A. Library Aides   | 15.33              |
| B. Kindergarten Aides  | 15.33              |
| C. Special Education Aides   | 15.33              |
| D. Prime Time Aides  | 12.42              |
| E. Pre-kindergarten/Head Start Aides                               | 15.33              |
| F. Educational Enterprises   | n/a                |
| G. Other   |                    |
| <b>II. Cafeteria and Food Services</b>                             |                    |
| A. Managers/Head Cooks   | 18.79 - 22.62      |
| B. School Food Service Director                                    | 58354.17           |
| C. All Other Food Service Employees                                | 15.25-18.79        |
| <b>III. Health Services</b>  |                    |
| A. Nurses  | 50168.14           |
| B. Other   |                    |
| <b>IV. Office/Clerical/Secretarial</b>                             | 16.89 - 24.13      |
| <b>V. Executive/Administrative/Accounting</b>                      |                    |
| A. Business Manager  | n/a                |
| B. Buildings and Grounds Director                                  | n/a                |
| C. Community Relations/Publicity Director                          | n/a                |
| D. Other   |                    |
| <b>VI. Maintenance/Custodial/Warehouse/Security/Transportation</b> |                    |
| A. Building Custodians   | 18.63-23.24        |
| B. Bus Drivers   | 40.00-112.00       |
| C. Other   |                    |
| <b>VII. Computer Services</b>                                      | 22.28-27.84        |
| <b>VIII. Other</b>   |                    |

Total Number of non-certified part-time employees      79

Total Number of non-certified full-time employees      119

**Certified Administrative Staff**  
**in effect June 30, 2022**

|                      | <b>Lowest Salary</b> | <b>Highest Salary</b> | <b>Average Salary</b> | <b>Number of Personnel</b> |
|----------------------|----------------------|-----------------------|-----------------------|----------------------------|
| Administrative Staff | 103761               | 209827                | 127354.31             | 16                         |

**Non-Certified Administrative Staff**  
**in effect June 30, 2021**

|                      | <b>Lowest Salary</b> | <b>Highest Salary</b> | <b>Average Salary</b> | <b>Number of</b> |
|----------------------|----------------------|-----------------------|-----------------------|------------------|
| Administrative Staff | 321                  | 111,129               | 111,129               | 1                |

**Student Enrollment**  
**October 1, 2021**

| <b>Grade Level</b>               | <b>Enrollment</b> |
|----------------------------------|-------------------|
| Pre-School Ages 0 -2 (PW)        | n/a               |
| Pre-Kindergarten Ages 3 - 5 (PK) | 48                |
| Kindergarten                     | 325               |
| Grade 1                          | 285               |
| Grade 2                          | 302               |
| Grade 3                          | 301               |
| Grade 4                          | 298               |
| Grade 5                          | 280               |
| Grade 6                          | 320               |
| Grade 7                          | 319               |
| Grade 8                          | 321               |
| Grade 9                          | 313               |
| Grade 10                         | 301               |
| Grade 11                         | 289               |
| Grade 12                         | 286               |
| Grade 12+/Adult (13)             | 8                 |
| <b>TOTAL</b>                     | <b>3996</b>       |



**Assessed Valuation and Tax Rates**  
**Calendar Years 2021 and 2022**

|                              | <b>2021</b>   | <b>2022</b>   |
|------------------------------|---------------|---------------|
| Assessed Valuation           | 1,034,290,865 | 1,131,178,250 |
| Tax Rate - Debt Service Fund | 0.2992        | 0.2667        |
| Tax Rate - Operations Fund   | 0.4981        | 0.4751        |

Payments In Excess Of 2,500.00 Made To Vendors

GREENWOOD COMMUNITY SCH CORP

Calendar Year 2021

| Vendor Name                 | Education    | Operations | Total Amount |
|-----------------------------|--------------|------------|--------------|
| ADTEC ADMIN & TECH CONSULT  | 0.00         | 21,910.00  | 21,910.00    |
| ADVANCED TURF SOLUTIONS     | 0.00         | 26,220.86  | 26,220.86    |
| ADVANTAGE WATER COND. INC   | 0.00         | 4,452.65   | 4,452.65     |
| AIR-CON                     | 0.00         | 10,483.16  | 10,483.16    |
| ALL IN PAINTING             | 0.00         | 51,410.00  | 51,410.00    |
| ALL PHASE ELECTRIC SUPPLY C | 0.00         | 12,941.61  | 12,941.61    |
| Amazon Business             | 14,660.45    | 5,092.76   | 19,753.21    |
| AMERICAN BUS AND ACCESSOR   | 0.00         | 4,761.39   | 4,761.39     |
| APC SERVICES                | 0.00         | 4,865.00   | 4,865.00     |
| ARAMARK                     | 0.00         | 9,374.65   | 9,374.65     |
| ATI WORKSITE SOLUTIONS      | 0.00         | 2,720.00   | 2,720.00     |
| BACKHOE WORX LLC            | 0.00         | 12,555.13  | 12,555.13    |
| BATTERIES PLUS              | 3,463.95     | 685.79     | 4,149.74     |
| BEST ONE OF INDY            | 0.00         | 6,766.47   | 6,766.47     |
| BLICK ART MATERIALS         | 4,883.75     | 0.00       | 4,883.75     |
| BOYCE FORMS/SYSTEMS         | 174.35       | 5,328.59   | 5,502.94     |
| BRAIN POP                   | 12,595.50    | 0.00       | 12,595.50    |
| BRIGHTBYTES, INC            | 0.00         | 4,041.00   | 4,041.00     |
| BROWN AND BROWN OF INDIAN   | 0.00         | 16,250.00  | 16,250.00    |
| BUSINESS CARD               | 0.00         | 6,853.74   | 6,853.74     |
| BUSINESS FURNITURE CORP     | 0.00         | 18,235.47  | 18,235.47    |
| CAITLIN MORGAN              | 115,817.89   | 23,482.81  | 139,300.70   |
| CAPITOL CITY FORD           | 0.00         | 43,741.20  | 43,741.20    |
| CDW GOVERNMENT INC          | 33,226.04    | 116,830.85 | 150,056.89   |
| CENTERPOINT ENERGY          | 0.00         | 17,077.04  | 17,077.04    |
| CENTRAL IND EDUCATION       | 22,200.00    | 7,896.00   | 30,096.00    |
| CENTRAL NINE CAREER CENTE   | 280,134.43   | 126,207.92 | 406,342.35   |
| CERTIFIED LABORATORIES      | 0.00         | 16,117.08  | 16,117.08    |
| CHEMAQUA                    | 0.00         | 13,928.08  | 13,928.08    |
| CHEMSEARCHFE                | 0.00         | 2,519.20   | 2,519.20     |
| CHROMEBOOK PARTS.COM        | 11,803.97    | 0.00       | 11,803.97    |
| CITY OF GREENWOOD           | 0.00         | 12,285.00  | 12,285.00    |
| COGNIA, INC                 | 0.00         | 8,400.00   | 8,400.00     |
| CONSTELLATION NEW ENERGY-   | 0.00         | 87,034.41  | 87,034.41    |
| DANCO ROOFING SERVICES INC  | 0.00         | 70,411.85  | 70,411.85    |
| DATA COMM                   | 6,400.15     | 1,396.76   | 7,796.91     |
| DC ELECTRICAL               | 0.00         | 9,264.81   | 9,264.81     |
| DEMCO INC                   | 4,144.63     | 0.00       | 4,144.63     |
| DIGITAL THEATRE (US) LLC    | 5,940.00     | 0.00       | 5,940.00     |
| DUKE                        | 0.00         | 889,349.83 | 889,349.83   |
| EARLYWOOD EDUCATIONAL SE    | 268,104.50   | 65,318.65  | 333,423.15   |
| ELEIKO SPORT INC            | 0.00         | 17,043.60  | 17,043.60    |
| EXCEPTIONAL EXCAVATING LLC  | 0.00         | 6,630.60   | 6,630.60     |
| FIRST MERCHANTS BANK        | 0.00         | 5,675.31   | 5,675.31     |
| FIVE-STAR TECHNOLOGY SOLU   | 0.00         | 79,562.84  | 79,562.84    |
| FOLLETT SCHOOL SOLUTION, IN | 12,367.40    | 0.00       | 12,367.40    |
| FOLLETT SCHOOL SOLUTIONS, I | 3,972.20     | 0.00       | 3,972.20     |
| FRANKLIN TOWNSHIP COMMUNI   | 0.00         | 3,373.00   | 3,373.00     |
| FRONTLINE TECHNOLOGIES GR   | 0.00         | 4,469.78   | 4,469.78     |
| GENUINE PARTS COMPANY       | 0.00         | 23,572.55  | 23,572.55    |
| GORDON FOOD SERVICE INC     | 4,754.98     | 0.00       | 4,754.98     |
| GRAINGER                    | 0.00         | 17,472.09  | 17,472.09    |
| GREENWOOD COMMUNITY MIDD    | 2,587.34     | 0.00       | 2,587.34     |
| GREENWOOD COMMUNITY SCH     | 5,812,083.15 | 453,488.15 | 6,265,571.30 |
| GREENWOOD SANITATION DEPT   | 0.00         | 76,243.28  | 76,243.28    |
| GREENWOOD STORMWATER UT     | 0.00         | 36,855.00  | 36,855.00    |
| GREENWOOD STREET DEPART     | 0.00         | 3,550.43   | 3,550.43     |
| GREENWOOD UNITED METHODI    | 5,120.00     | 0.00       | 5,120.00     |

|                              |              |            |              |
|------------------------------|--------------|------------|--------------|
| HAYS + SONS CONSTRUCTION, I  | 0.00         | 26,599.76  | 26,599.76    |
| HILLYARD INDIANA             | 0.00         | 56,697.02  | 56,697.02    |
| HORNER INDUSTRIAL SERVICES   | 0.00         | 3,501.87   | 3,501.87     |
| HUBLER CHEVROLET INC         | 0.00         | 2,630.86   | 2,630.86     |
| HUTSON & SONS BOILER &       | 0.00         | 6,976.28   | 6,976.28     |
| IDENT-A-KID SERVICES OF AME  | 4,928.74     | 0.00       | 4,928.74     |
| IND DEPT OF WORKFORCE DEV    | 2,348.64     | 877.91     | 3,226.55     |
| IND STATE TEA RETIRE FUND    | 1,101,655.27 | 41,341.13  | 1,142,996.40 |
| INDIANA AMERICAN WATER CO    | 0.00         | 51,786.21  | 51,786.21    |
| INDIANA CARBON CO            | 23,811.80    | 0.00       | 23,811.80    |
| INDIANA FILTER SUPPLY INC    | 0.00         | 6,815.14   | 6,815.14     |
| INDIANA SCHOOL BOARDS ASSN   | 0.00         | 7,035.00   | 7,035.00     |
| INDIANA SCHOOL FOR THE BLIN  | 7,750.00     | 0.00       | 7,750.00     |
| INDY TRUCK & BUS REPAIR, LLC | 0.00         | 14,314.25  | 14,314.25    |
| INSTRUCTURE, INC             | 34,046.26    | 0.00       | 34,046.26    |
| INTEGRITY ONE TECHNOLOGIES   | 0.00         | 80,113.73  | 80,113.73    |
| INTERNAL REVENUE SERVICE     | 1,239,254.10 | 242,278.29 | 1,481,532.39 |
| INTRADO INTERACTIVE SERVICE  | 12,072.75    | 0.00       | 12,072.75    |
| J W PEPPER & SON INC         | 2,524.63     | 0.00       | 2,524.63     |
| JOHNSON CONTROLS FIRE        | 0.00         | 54,533.00  | 54,533.00    |
| JOHNSON COUNTY FIBER NETW    | 0.00         | 141,087.90 | 141,087.90   |
| JOHNSON HEATING & COOLING I  | 0.00         | 32,457.00  | 32,457.00    |
| JOSTENS INC.                 | 2,629.71     | 0.00       | 2,629.71     |
| K AND K FENCE CO, INC        | 0.00         | 4,580.00   | 4,580.00     |
| KELLY SERVICES INC           | 236,005.69   | 0.00       | 236,005.69   |
| KIMBALL MIDWEST              | 0.00         | 4,827.21   | 4,827.21     |
| KINNEY PAPER & CHEMICAL      | 0.00         | 53,331.33  | 53,331.33    |
| KOMPUTROL SOFTWARE SYSTE     | 0.00         | 31,933.93  | 31,933.93    |
| LAFORCE                      | 0.00         | 4,517.00   | 4,517.00     |
| LAKESHORE LEARNING MATERI    | 3,911.68     | 0.00       | 3,911.68     |
| LEACH & RUSSELL MECHANICAL   | 0.00         | 16,591.98  | 16,591.98    |
| LEARNING A-Z                 | 12,845.30    | 0.00       | 12,845.30    |
| LEE COMPANY INC              | 0.00         | 23,722.70  | 23,722.70    |
| LEISTNER AQUATIC SERVICES, I | 0.00         | 3,895.00   | 3,895.00     |
| LESLIE COATINGS INC          | 0.00         | 62,980.00  | 62,980.00    |
| LEWIS & KAPPES, PC           | 0.00         | 7,925.00   | 7,925.00     |
| LIBERTY MUTUAL INS CO        | 0.00         | 20,400.00  | 20,400.00    |
| LIGHTNING TWO-WAY RADIO IN   | 0.00         | 5,142.85   | 5,142.85     |
| MADISON NATIONAL LIFE        | 43,723.59    | 5,893.41   | 49,617.00    |
| MAMBOSCHOOLS/ONE TECHNO      | 4,353.30     | 0.00       | 4,353.30     |
| MARKET READY INTERIORS       | 0.00         | 10,400.00  | 10,400.00    |
| MARKS VACUUM & JANITORIAL    | 0.00         | 9,841.01   | 9,841.01     |
| MASONRY OUTFITTERS, LLC      | 0.00         | 17,818.00  | 17,818.00    |
| MAYES TRAILER SALES INC      | 0.00         | 8,641.45   | 8,641.45     |
| MCCARTY MULCH                | 0.00         | 10,883.00  | 10,883.00    |
| MENARDS INC                  | 4,204.19     | 27,988.31  | 32,192.50    |
| M-F ATHLETIC CO              | 3,858.00     | 589.00     | 4,447.00     |
| MICHAEL HILDEBRAND           | 0.00         | 2,513.95   | 2,513.95     |
| MIDWEST MAINTENANCE & CON    | 0.00         | 4,286.00   | 4,286.00     |
| MIDWEST TRANSIT EQUIP OF IN  | 0.00         | 266,180.15 | 266,180.15   |
| MT LIBRARY SERVICES          | 5,859.02     | 0.00       | 5,859.02     |
| NCS PEARSON INC              | 4,334.04     | 0.00       | 4,334.04     |
| NEOLA, INC                   | 0.00         | 4,565.00   | 4,565.00     |
| NFP                          | 0.00         | 226,992.08 | 226,992.08   |
| OFFICE360                    | 8,114.12     | 16,767.23  | 24,881.35    |
| PAIGES MUSIC                 | 0.00         | 17,786.70  | 17,786.70    |
| PEPPER CONSTRUCTION COMP     | 0.00         | 7,200.00   | 7,200.00     |
| PERMA-BOUND                  | 28,240.19    | 0.00       | 28,240.19    |
| PITNEY BOWES                 | 0.00         | 4,694.28   | 4,694.28     |
| PLUMBERS SUPPLY CO           | 0.00         | 15,125.85  | 15,125.85    |
| PLUMBMASTER INC              | 0.00         | 7,133.81   | 7,133.81     |
| POSTAGE BY PHONE RESERVE     | 0.00         | 3,600.00   | 3,600.00     |
| POWERSCHOOL GROUP LLC        | 1,053.45     | 51,956.97  | 53,010.42    |

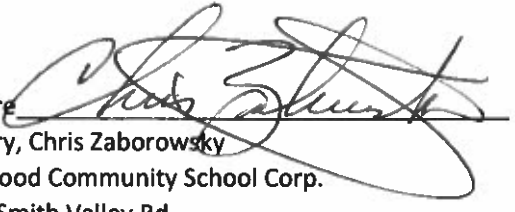
|                             |            |            |            |
|-----------------------------|------------|------------|------------|
| PREMIER COMPANIES           | 0.00       | 175,623.86 | 175,623.86 |
| PUBLIC CONSULTING GROUP     | 4,500.00   | 0.00       | 4,500.00   |
| PUBLIC EMP RETIRE FUND      | 261,775.41 | 300,467.24 | 562,242.65 |
| PURCHASE POWER              | 6,500.00   | 0.00       | 6,500.00   |
| PURPOSEFUL DESIGN           | 0.00       | 25,063.00  | 25,063.00  |
| QUILL CORP                  | 17,505.93  | 3,393.47   | 20,899.40  |
| REALLY GOOD STUFF, LLC      | 5,598.71   | 412.71     | 6,011.42   |
| RELIABLE TRANSMISSION SERVI | 0.00       | 3,532.09   | 3,532.09   |
| RENAISSANCE LEARNING INC    | 40,670.64  | 0.00       | 40,670.64  |
| REPUBLIC SERVICES           | 649.50     | 26,492.74  | 27,142.24  |
| ROBERTS DISTRIBUTORS LP     | 756.90     | 5,997.10   | 6,754.00   |
| ROGUE FITNESS               | 0.00       | 4,274.07   | 4,274.07   |
| RUSH TRUCK CENTERS OF INDI  | 0.00       | 37,250.91  | 37,250.91  |
| SCENARIO LEARNING;DBA VECT  | 0.00       | 3,831.04   | 3,831.04   |
| SCHMIDT ASSOCIATES ARCHITE  | 0.00       | 14,697.19  | 14,697.19  |
| SCHOLASTIC INC              | 4,299.48   | 0.00       | 4,299.48   |
| SCHOLASTIC MAGAZINES        | 3,010.73   | 0.00       | 3,010.73   |
| SCHOLASTIC READING          | 3,962.61   | 0.00       | 3,962.61   |
| SCHOOL HEALTH CORPORATIO    | 3,119.00   | 351.12     | 3,470.12   |
| SCHOOL OUTFITTERS           | 1,606.08   | 9,637.38   | 11,243.46  |
| SCHOOL SPECIALTY INC        | 13,298.66  | 485.60     | 13,784.26  |
| SCHOOL SPECIALTY/FREY SCIE  | 4,116.77   | 0.00       | 4,116.77   |
| SDE                         | 5,330.10   | 0.00       | 5,330.10   |
| SECURED TECH SOLUTIONS, LL  | 29,994.25  | 0.00       | 29,994.25  |
| SIEMENS INDUSTRY INC        | 0.00       | 54,716.30  | 54,716.30  |
| SOUTH CENTRAL ROOFING, INC  | 0.00       | 11,869.25  | 11,869.25  |
| SOUTHSIDE SPECIAL SERVICES  | 73,319.20  | 0.00       | 73,319.20  |
| SPEAR CORPORATION           | 0.00       | 31,333.41  | 31,333.41  |
| SPOHN ASSOCIATES, INC       | 0.00       | 7,745.00   | 7,745.00   |
| STANBURY UNIFORMS, INC      | 0.00       | 50,000.00  | 50,000.00  |
| STANDARD FOR SUCCESS, LLC   | 0.00       | 8,336.00   | 8,336.00   |
| STANLEY CONVERGENT SECURI   | 0.00       | 3,588.84   | 3,588.84   |
| STATE BOARD OF ACCOUNTS     | 0.00       | 10,338.76  | 10,338.76  |
| SUBURBAN GLASS SERVICE INC  | 0.00       | 7,509.00   | 7,509.00   |
| SUMDOG                      | 9,157.50   | 0.00       | 9,157.50   |
| SWEETWATER SOUND            | 897.55     | 4,173.17   | 5,070.72   |
| T.F. ANDREW CARPET ONE FLO  | 0.00       | 113,714.00 | 113,714.00 |
| TECH ELECTRONICS OF INDIAN  | 0.00       | 26,285.00  | 26,285.00  |
| THE PAPER CORPORATION       | 11,623.20  | 0.00       | 11,623.20  |
| THE PROPHET                 | 3,176.47   | 0.00       | 3,176.47   |
| TK ELEVATOR                 | 0.00       | 3,457.77   | 3,457.77   |
| TNT SERVICES                | 0.00       | 2,642.00   | 2,642.00   |
| TOP NOTCH PRESSURE WASHIN   | 0.00       | 4,100.00   | 4,100.00   |
| TRUCK EQUIPMENT & BODY CO I | 0.00       | 2,598.53   | 2,598.53   |
| TRUCK SERVICE INC           | 0.00       | 3,354.60   | 3,354.60   |
| TRUE MECHANICAL SERVICE &   | 0.00       | 22,385.00  | 22,385.00  |
| TYLER TECHNOLOGIES INC      | 0.00       | 8,484.30   | 8,484.30   |
| TYNAN EQUIPMENT CO          | 0.00       | 3,882.72   | 3,882.72   |
| UNITY SCHOOL BUS PARTS      | 0.00       | 7,696.99   | 7,696.99   |
| VECTREN ENERGY DELIVERY     | 0.00       | 19,306.19  | 19,306.19  |
| VERIZON                     | 0.00       | 29,406.95  | 29,406.95  |
| VISION SERVICE PLAN         | 16,758.24  | 2,789.71   | 19,547.95  |
| VOYA ANNUITY CO             | 190,756.84 | 22,499.04  | 213,255.88 |
| WARWEG & COMPANY, INC       | 0.00       | 5,445.71   | 5,445.71   |
| WATER SERVICES GROUP, LLC   | 0.00       | 2,850.00   | 2,850.00   |
| WORLD BOOK EDUCATIONAL PR   | 3,090.00   | 0.00       | 3,090.00   |
| WURTH USA INC               | 0.00       | 8,825.76   | 8,825.76   |

**Statement of Indebtedness**  
**Calendar Year 2021**

| <b>Indebtedness</b>   | <b>Principal Outstanding</b> |
|---|------------------------------|
| Lease Rental  | \$ 37,970,370.18             |
| <b>TOTAL</b>  | \$ 37,970,370.18             |
| Outstanding Encumbrances - All Funds<br>(Include purchase orders, vendor contracts,<br>letters of commitment, leases) | \$ 3,579,296.66              |

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 August 4, 2022

Signature 

Secretary, Chris Zaborowsky  
Greenwood Community School Corp.  
605 W. Smith Valley Rd  
Greenwood, IN 46142