

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 8/1/2021

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

Certified Salary Schedule
in effect June 30, 2021

Salary Range	
\$41,571	\$76,929

Total number of certified part-time employees 2
Total number of certified full-time employees 228

Non-certified Employee Classifications
and Range of Pay Rates 2020-2021

Classifications	Range of Pay Rates
I. Instructional and Supplementary Pupil Services	
A. Prime Time Aides	\$ 11.29 /hr
B. Teacher Aides	13.94 /hr
C. Behavior Coach	16.13 /hr
D. Translators	18.62 /hr
E. Developmental PS Program Supervisor	16.13 /hr
II. Cafeteria and Food Services	
A. Managers/Head Cooks	20.57 /hr
B. Full-Time Cooks	17.09 /hr
C. Part-time Cafeteria Workers	12.61-13.86 /hr
III. Health Services	
A. Nurses	45,607 /yr
IV. Office/Clerical/Secretarial	
	13.94-21.94 /hr
V. Executive/Administrative/Accounting	
A. Treasurer	65,059 /yr
B. Director of Food Services	53,049 /yr
C. Corp Secretary	21.01 /hr
D. Accoutns Payable/Human Resources	23.65 /hr
E. Payroll Coordinator/Deputy Treasurer	58500.00 yr
VI. Maintenance/Custodial/Transportation	
A. Maintenance Supervisor	76,014 /yr
B. Asst. Maintenance	27.27 /hr
C. HS Maintenance Supervisor	53,008 /yr
D. HS Asst Maintenance Supervisor	21.12 /hr
E. MS Maintenance Supervisor	51,449 /yr
F. Building Custodian	16.94-20.64 /hr
Elementary Lead Custodian	21.12 /hr
Sub Custodian (PRN)	13.22 /hr
Construction (PRN)	20.52 /hr
G. Grounds Crew	19.65-20.92 /hr
H. Bus Mechanics	23.65-25.49 /hr
I. Transportation Secretary	20.53 /hr
J. Bus Driver--Single Run	32.20 /day
Double Run	67.60 /day
Triple Run	98.33 /day

Pre-School Run	52.90 /day
Miscellaneous Run	14.49 /hr
Minimum Run	18.40 /hr
KDG	52.90 /day
C-9	32.20 /day
VII. Computer Services	
B. Manager of Information/District Tech Specialist	20.26 /hr
C. Technology Hardware Repair	13.93 /hr
D. Tech Integration Specialist	25.31 /hr
VIII. Other	
A. Student Services Advisor (6)	34.62 /hr
B. Auditorium Director	22,495.00 /yr
C. Color Guard (Director)	24.09 /hr
D. Choral Accompanist	24.09 /hr
E. Summer Crew Supervisor	12.49 /hr
F. Summer Workers	11.17 /hr
G. Part-time Stage Workers	7.25 /hr
H. Life Guard	13.94 /hr
I. Saturday School Supervisor	15.53 /hr
J. Weight Room Supervisor	15.05 /hr
K. Board Member	500.00 /qtr
Per Regular Session	100.00
Per Special Session	62.00

Total Number of non-certified part-time employees 103

Total Number of non-certified full-time employees 111

Assessed Valuation and Tax Rates
Calendar Years 2020 and 2021

	2020	2021
Assessed Valuation	977,568,532.00	1,034,290,865.00
Tax Rate - Debt Service Fund	0.2797	0.2992
Tax Rate - Operations Fund	0.5058	0.4981

Statement of Indebtedness
Calendar Year 2020

Indebtedness	Principal Outstanding
Lease/Rental	\$39,945,000.00
TOTAL	\$39,945,000.00
Outstanding Encumbrances - All Funds (Include purchase orders, vendor contracts, letters of commitment, leases)	\$26,451.35

**GREENWOOD COMMUNITY SCHOOLS
EXTRACURRICULAR ACTIVITIES SCHEDULE
in effect June 30, 2021**

Trac A (\$9110)
H. S. Varsity Boys Basketball
H. S. Varsity Girls Basketball
H. S. Varsity Football
H. S. Marching Band Director
Trac B (\$7110)
M.S. Athletic Director
Trac C (\$5100)
H. S. Varsity Wrestling
H. S. Varsity Asst. Boys Basketball
H. S. Varsity Asst. Girls Basketball
H. S. Varsity Asst. Football (2)
H. S. Reserve Boys Basketball
H. S. Reserve Girls Basketball
H. S. Reserve Football (2)
H. S. Asst. Marching Band (2)
Trac D (\$4740)
H. S. Varsity Baseball
H. S. Varsity Softball
H. S. Varsity Volleyball
H.S. Combined B&G Varsity Track
H.S. Assistant AD (2)
Trac E (\$4020)
H. S. Vocal Music Director
H. S. Varsity Boys Track
H. S. Varsity Girls Track
H. S. Instrumental Music Director

Trac F (\$3280)
H.S. Combined Cross Country
H. S. Yearbook Sponsor
H. S. Newspaper Sponsor
H. S. Asst. Instrumental Director
Middle School Instrumental Director
H. S. Head Boys Swimming
H. S. Head Girls Swimming

H. S. Head Boys Soccer
H. S. Head Girls Soccer
H. S. Asst. Track (3)
H. S. Asst. Wrestling
H. S. Freshman Boys Basketball
H. S. Freshman Girls Basketball
H. S. Freshman Football
H.S. Strength Coach Winter Season
Title I Coordinator
Title III NESP Coordinator
High Ability Coordinator
Trac G (\$2910)
H. S. Varsity Asst. Baseball
H. S Varsity Asst. Softball
H. S. Head Boys Golf
H. S. Head Boys Tennis
H. S. Head Girls Tennis
H. S. Reserve Baseball
H. S. Reserve Softball
H. S. Reserve Volleyball
H. S. Freshman Asst. Football
H. S. Head Girls Golf
H.S. Band Winter Competition(3)
H.S. Choir Choreography
H.S. Strength Coach Fall Season
Trac H (\$2630)
Middle School Vocal Music Director
H.S. Combined CC Assistant
Eighth Grade Boys Basketball
Eighth Grade Girls Basketball
Eighth Grade Football
Seventh Grade Boys Basketball
Seventh Grade Girls Basketball
Seventh Grade Football
H.S. Strength Coach Spring Season

Trac I (\$2330)
H. S. Varsity Fall Cheerleader
H. S. Varsity Winter Cheerleader
H. S Asst. Boys Swimming
H. S. Asst. Girls Swimming
H. S. Freshman Volleyball

H. S. Freshman Baseball
H. S. Freshman Softball
Middle School Wrestling
M. S. Boys & Girls Head Swimming
Eighth Grade Asst. Football
Eighth Grade Volleyball
Seventh Grade Asst. Football
Seventh Grade Volleyball
Seventh/Eighth Grade Boys Track
Seventh/Eighth Grade Girls Track
H. S. Fall Dramatics Director
H. S. Spring Musical Director
Trac J (\$2050)
Junior Class Sponsor
H. S. Asst. Boys Soccer
H. S. Asst. Girls Soccer
Seventh/Eighth Asst. Girls Track
Seventh/Eighth Asst. Boys Track
Seventh/Eighth BB Asst. Boys (2)
Seventh/Eighth BB Asst. Girls (2)
Head Robotics 7-12
Trac K (\$1680)
H. S. Dept. Director*
H. S. Reserve Fall Cheerleader
H. S. Reserve Winter Cheerleader
H. S. Dance Team
H. S. Strength Coach Summer
Eighth Grade Cheerleader
Seventh Grade Cheerleader
Head Robotics 7-12
HS Fall Dramatics Asst. Director
HS Ssprint Musical Asst. Director
Trac L (\$1310)
H. S. Department Director *
M. S. Asst. Wrestling (2)
H. S. Student Council
M. S. Department Head (9)
M. S. Asst. Swim Coach (2)
M. S. Head Cross Country
Sixth Grade Boys Basketball
Sixth Grade Girls Basketball

H. S. Key Club
Senior Class Sponsor
Senior Project Coordinator
M. S. Weight Training
National Honor Society
Trac M (\$1020)
H. S. French Club
H. S. Spanish Club
M. S. Yearbook
M. S. Spell Bowl
M. S. Student Council
Elementary School Choir Director (4)
H. S. Intramural Director
M. S. Book Club
M. S. 6th Grade B/G BB Asst/ (2)
M. S. Boys Golf
M. S. Girls Golf
M. S. Boys Tennis
M. S. Girls Tennis
M.S, Girls Soccer
M.S. Boys Soccer
M. S. Poms
H. S. Interact Club
H. S. Thespian Club
H. S. Academic Coordinator
Industrial Arts (4)
Robotics 4-8 (5)
H.S. Best Buddies (2)
H.S. Spring Music Choreography
H.S. Spring Music Conductor
Trac N (\$720)
H. S. Academic Team (5)
M. S. Academic Team (4)
Elementary Academic Team (8)
M. S. Science Club
Spell Bowl
Elementary Student Council (4)
H. S. Asst. Boys Tennis
H. S. Asst. Girls Tennis
Sixth Grade Cheerleader
M. S. Asst. Cross Country
M. S. National Honor Society

H. S. Gaming Club
H. S. Environmental Club
M.S. Four Paws Club

***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.**

Certified Administrative Staff
in effect June 30, 2021

	Lowest Salary	Highest Salary	Average Salary	Number of Personnel
Administrative Staff	103,750	209,817	127,354.31	16

Non-Certified Administrative Staff
in effect June 30, 2021

	Lowest Salary	Highest Salary	Average Salary	Number of Personnel
Administrative Staff	111,129	111,129	111,129	1

Student Enrollment
October 1, 2020

Grade Level	Enrollment
Pre-School Ages 0 -2 (PW)	0
Pre-Kindergarten Ages 3 - 5 (PK)	0
Kindergarten	291
Grade 1	327
Grade 2	291
Grade 3	313
Grade 4	278
Grade 5	278
Grade 6	322
Grade 7	325
Grade 8	313
Grade 9	315
Grade 10	297
Grade 11	317
Grade 12	289
Grade 12+/Adult (13)	6
TOTAL	3962

Receipts Comparisons

GREENWOOD COMMUNITY SCH CORP

Calendar Year 2020

Receipt Accounts	2020 Approved Budget Receipts	2020 Actual Receipts
EDUCATION		
1000 Local Sources	0.00	2,107.56
2000 Intermediate Sources	0.00	19.87
3000 State Sources	24,484,042.00	24,486,216.52
5000 Other Financing Sources	0.00	37,115.83
6000 Other Items	0.00	36,368.39
EDUCATION	24,484,042.00	24,561,828.17
DEBT SERVICE		
1000 Local Sources	3,224,792.00	3,305,063.24
DEBT SERVICE	3,224,792.00	3,305,063.24
OPERATIONS		
1000 Local Sources	6,076,962.00	6,011,587.28
2000 Intermediate Sources	0.00	17.08
5000 Other Financing Sources	0.00	124,380.00
6000 Other Items	0.00	165,942.99
OPERATIONS	6,076,962.00	6,301,927.35
GRAND TOTALS	33,785,796.00	34,168,818.76

Expenditure Comparisons

GREENWOOD COMMUNITY SCH CORP

Calendar Year 2020

Expenditure Accounts	2020	2020
	Approved Budget Expenditures	Actual Expenditures
EDUCATION		
11000 Instruction/Regular Programs	16,029,551.10	16,029,551.10
12000 Instruction/Special Programs	3,362,359.71	3,362,359.71
14000 Instruction/Summer School	54,506.65	54,506.65
16000 Remediation	58,371.55	58,371.55
17000 Payments to Governmental Units in State	521,935.22	521,935.22
21000 Support Services/Pupils	365,038.09	365,038.09
22000 Support Services/Instruction	207,162.85	207,162.85
22300 Instruction-Related Technology	512,552.64	512,552.64
24000 Support Services/School Administration	2,339,243.49	2,339,243.49
30000 Operation of Non-instructional Svcs.	360,631.08	360,631.08
60000 Non-programmed Charges	3,196,368.72	3,210,313.21
EDUCATION Totals	27,007,721.10	27,021,665.59
DEBT SERVICE		
50000 Debt Services	3,987,013.00	3,674,212.82
DEBT SERVICE Totals	3,987,013.00	3,674,212.82
OPERATIONS		
23000 Support Services/General Administration	877,126.67	877,126.67
25000 Central Services	529,678.63	529,678.63
26000 Operation & Maintenance of Plant Svcs.	4,195,338.51	4,195,503.96
27000 Student Transportation	2,030,963.85	2,030,963.85
40000 Facility Acquisition and Construction	2,406,115.25	1,071,599.35
60000 Non-programmed Charges	25,756.09	25,756.09
OPERATIONS Totals	10,064,979.00	8,730,628.55
GRAND TOTALS	41,059,713.10	39,426,506.96

Payments Made to Vendors

GREENWOOD COMMUNITY SCH CORP

Payments In Excess Of 2,500.00 Made To Vendors

Calendar Year 2020

Vendor Name	Education	Operations	Debt Service	Total Amount
GREENWOOD COMMUNITY SCH	5,848,647.81	418,035.62	190,811.00	6,457,494.43
INTERNAL REVENUE SERVICE	1,233,909.76	239,252.77	0.00	1,473,162.53
THE HUNTINGTON NAT'L BANK	0.00	0.00	1,442,000.00	1,442,000.00
THE HUNTINGTON NATIONAL BA	0.00	0.00	1,442,000.00	1,442,000.00
IND STATE TEA RETIRE FUND	1,073,785.79	43,201.09	0.00	1,116,986.88
DUKE	0.00	775,802.87	0.00	775,802.87
US BANK	0.00	0.00	599,401.82	599,401.82
PUBLIC EMP RETIRE FUND	267,964.79	301,977.57	0.00	569,942.36
MIDWEST TRANSIT EQUIP OF IN	0.00	378,567.96	0.00	378,567.96
CENTRAL NINE CAREER CENTE	151,226.50	207,782.96	0.00	359,009.46
EARLYWOOD EDUCATIONAL SE	278,536.08	28,119.13	0.00	306,655.21
LIBERTY MUTUAL INS CO	0.00	228,912.00	0.00	228,912.00
SOUTH CENTRAL ROOFING, INC	0.00	225,515.75	0.00	225,515.75
VOYA ANNUITY CO	193,431.19	22,798.96	0.00	216,230.15
JOHNSON COUNTY FIBER NETW	0.00	141,057.84	0.00	141,057.84
KELLY SERVICES INC	134,609.93	0.00	0.00	134,609.93
CAITLIN MORGAN	100,706.37	22,257.39	0.00	122,963.76
PREMIER COMPANIES	0.00	107,840.15	0.00	107,840.15
FIVE-STAR TECHNOLOGY SOLU	0.00	96,082.00	0.00	96,082.00
REECE SEAL COATING, INC	0.00	84,804.00	0.00	84,804.00
HAYS + SONS CONSTRUCTION, I	0.00	77,308.80	0.00	77,308.80
HILLYARD INDIANA	0.00	76,277.60	0.00	76,277.60
CENTRAL IND EDUCATION	76,059.00	0.00	0.00	76,059.00
INTEGRITY ONE TECHNOLOGIES	0.00	73,662.99	0.00	73,662.99
UNITY SCHOOL BUS PARTS	0.00	64,655.04	0.00	64,655.04
CONSTELLATION NEW ENERGY-	0.00	63,479.29	0.00	63,479.29
JOHNSON CONTROLS FIRE	0.00	61,799.43	0.00	61,799.43
GREENWOOD SANITATION DEPT	0.00	58,226.31	0.00	58,226.31
KINNEY PAPER & CHEMICAL	0.00	55,342.68	0.00	55,342.68
RUSH TRUCK CENTERS OF INDI	0.00	54,334.17	0.00	54,334.17
SIEMENS INDUSTRY INC	0.00	51,357.36	0.00	51,357.36
T.F. ANDREW CARPET ONE FLO	0.00	51,027.00	0.00	51,027.00
ALL IN PAINTING	0.00	49,972.00	0.00	49,972.00
GREENWOOD STORMWATER UT	0.00	49,125.00	0.00	49,125.00
MADISON NATIONAL LIFE	42,942.32	5,893.90	0.00	48,836.22
INDIANA AMERICAN WATER CO	0.00	47,405.49	0.00	47,405.49
POWERSCHOOL GROUP LLC	0.00	44,992.16	0.00	44,992.16
LEACH & RUSSELL MECHANICAL	0.00	39,990.48	0.00	39,990.48
RENAISSANCE LEARNING INC	39,661.11	0.00	0.00	39,661.11
MIDWEST FLOOR RESTORE	0.00	39,525.00	0.00	39,525.00
SOUTHSIDE SPECIAL SERVICES	37,658.10	0.00	0.00	37,658.10
VECTREN ENERGY DELIVERY	0.00	35,272.15	0.00	35,272.15
PERMA-BOUND	31,918.49	0.00	0.00	31,918.49
MENARDS	3,325.76	26,312.19	0.00	29,637.95
QUILL CORP	26,713.91	2,129.44	0.00	28,843.35
INSTRUCTURE, INC	28,833.00	0.00	0.00	28,833.00
ACTION PEST CONTROL	0.00	28,712.00	0.00	28,712.00
SPEAR CORPORATION	0.00	27,342.18	0.00	27,342.18
VERIZON	0.00	27,061.30	0.00	27,061.30
THE PAPER CORPORATION	27,034.80	0.00	0.00	27,034.80
ADVANCED TURF SOLUTIONS	0.00	26,499.21	0.00	26,499.21
TORRANCE & SONS LLC	0.00	26,315.00	0.00	26,315.00
GENUINE PARTS COMPANY	0.00	24,628.78	0.00	24,628.78
KOMPUTROL SOFTWARE SYSTE	0.00	24,448.00	0.00	24,448.00
SCHOOL SPECIALTY INC	11,465.34	12,467.52	0.00	23,932.86
OFFICE360	8,239.20	15,457.00	0.00	23,696.20
PLUMBERS SUPPLY CO	0.00	23,141.60	0.00	23,141.60

DAMAR SERVICES	21,061.58	0.00	0.00	21,061.58
INDIANA CARBON CO	247.29	20,542.00	0.00	20,789.29
GREENWOOD COMMUNITY MIDD	403.71	19,995.58	0.00	20,399.29
MSD of WABASH COUNTY	20,246.80	0.00	0.00	20,246.80
FOLLETT SCHOOL SOLUTIONS, I	20,246.31	0.00	0.00	20,246.31
ALLIED HEALTHCARE SOLUTION	0.00	19,200.00	0.00	19,200.00
AIR-CON	0.00	19,123.53	0.00	19,123.53
REPUBLIC SERVICES	210.01	18,061.56	0.00	18,271.57
PAIGES MUSIC	0.00	18,227.68	0.00	18,227.68
ARAMARK	0.00	17,396.74	0.00	17,396.74
CDW GOVERNMENT INC	14,322.27	2,407.60	0.00	16,729.87
MASONRY OUTFITTERS, LLC	0.00	16,382.00	0.00	16,382.00
BUSINESS CARD	3,219.91	12,091.86	0.00	15,311.77
SIMS LAWN CARE & SNOW REM	0.00	15,120.00	0.00	15,120.00
BROWN AND BROWN OF INDIAN	0.00	15,000.00	0.00	15,000.00
PRESIDIO NETWORKED SOLUTI	0.00	14,939.25	0.00	14,939.25
BEST ONE OF INDY	0.00	13,735.28	0.00	13,735.28
SCHOOL OUTFITTERS	0.00	13,275.99	0.00	13,275.99
Dunham Rubber and Belting Corp	0.00	13,236.00	0.00	13,236.00
NICHOLS PAPER & SUPPLY CO	0.00	12,379.38	0.00	12,379.38
INTRADO INTERACTIVE SERVICE	12,072.75	0.00	0.00	12,072.75
NCS PEARSON INC	11,987.47	0.00	0.00	11,987.47
ALL PRO PUMP & REPAIR INC	0.00	11,946.27	0.00	11,946.27
LEWIS & KAPPES, PC	0.00	11,275.10	0.00	11,275.10
BENKE SERVICES LLC	11,205.00	0.00	0.00	11,205.00
MCCARTY MULCH	0.00	11,170.75	0.00	11,170.75
DANCO ROOFING SERVICES INC	0.00	11,128.21	0.00	11,128.21
ASSETWORKS, INC	0.00	10,900.00	0.00	10,900.00
BRAIN POP	10,885.50	0.00	0.00	10,885.50
REALLY GOOD STUFF, LLC	5,211.92	5,284.71	0.00	10,496.63
EXCEPTIONAL EXCAVATING LLC	0.00	10,454.95	0.00	10,454.95
GAGGLE	0.00	10,200.00	0.00	10,200.00
PRO INDUSTRIES	0.00	9,625.00	0.00	9,625.00
RICHEY ATHLETICS	0.00	9,560.00	0.00	9,560.00
LAFORCE	0.00	9,262.00	0.00	9,262.00
SUMDOG	9,240.00	0.00	0.00	9,240.00
MARKS VACUUM & JANITORIAL	0.00	9,200.05	0.00	9,200.05
NETWORK SOLUTIONS, INC	0.00	9,188.00	0.00	9,188.00
Amazon Business	1,357.22	7,775.91	0.00	9,133.13
CLAWSON COMMUNICATIONS IN	7,860.00	920.99	0.00	8,780.99
CHEMAQUA	0.00	8,428.52	0.00	8,428.52
COGNIA, INC	0.00	8,400.00	0.00	8,400.00
MT LIBRARY SERVICES	8,319.50	0.00	0.00	8,319.50
TYLER TECHNOLOGIES INC	0.00	8,080.28	0.00	8,080.28
STANDARD FOR SUCCESS, LLC	0.00	7,968.00	0.00	7,968.00
INDIANA FILTER SUPPLY INC	0.00	7,614.24	0.00	7,614.24
CERTIFIED LABORATORIES	0.00	7,566.13	0.00	7,566.13
LEARNING A-Z	7,346.75	0.00	0.00	7,346.75
REYNOLDS, JASON	7,237.46	0.00	0.00	7,237.46
NFP	0.00	7,148.73	0.00	7,148.73
PLUMBMASTER INC	0.00	7,119.79	0.00	7,119.79
WURTH USA INC	0.00	7,094.21	0.00	7,094.21
AMERICAN BUS AND ACCESSOR	0.00	6,839.88	0.00	6,839.88
INDIANA SCHOOL BOARDS ASSN	0.00	6,805.00	0.00	6,805.00
SCHMIDT ASSOCIATES ARCHITE	0.00	6,719.57	0.00	6,719.57
MENARDS	0.00	6,418.61	0.00	6,418.61
LAKESHORE LEARNING MATERI	5,831.68	581.70	0.00	6,413.38
BOYCE FORMS/SYSTEMS	327.75	6,052.48	0.00	6,380.23
ROBERTS DISTRIBUTORS LP	6,295.52	0.00	0.00	6,295.52
SCHOOL SPECIALTY/FREY SCIE	5,908.95	0.00	0.00	5,908.95
ALL COVERED	0.00	5,904.00	0.00	5,904.00
LEE COMPANY INC	0.00	5,765.00	0.00	5,765.00

SCHOOL HEALTH CORPORATIO	2,428.13	3,313.64	0.00	5,741.77
DELTA FOREMOST CHEMICAL C	0.00	5,606.08	0.00	5,606.08
PURCHASE POWER	5,510.00	0.00	0.00	5,510.00
SMOOTHWALL	0.00	5,480.37	0.00	5,480.37
MIDWEST CENTER FOR YOUTH	5,382.11	0.00	0.00	5,382.11
GRAINGER	39.63	5,322.77	0.00	5,362.40
INDY TRUCK & BUS REPAIR, LLC	0.00	5,172.53	0.00	5,172.53
PIONEER VALLEY EDUC PRESS I	5,065.00	0.00	0.00	5,065.00
ALL PHASE ELECTRIC SUPPLY C	0.00	4,909.24	0.00	4,909.24
THE PROPHET	3,551.08	1,330.48	0.00	4,881.56
APC SERVICES	0.00	4,865.00	0.00	4,865.00
CHROMEBOOK PARTS.COM	4,799.25	0.00	0.00	4,799.25
PITNEY BOWES	0.00	4,782.34	0.00	4,782.34
DC ELECTRICAL	0.00	4,748.00	0.00	4,748.00
IDENT-A-KID SERVICES OF AME	4,667.91	0.00	0.00	4,667.91
RIVERSIDE INSIGHTS	4,526.92	0.00	0.00	4,526.92
TK ELEVATOR	0.00	4,513.65	0.00	4,513.65
POSTAGE BY PHONE RESERVE	0.00	4,500.00	0.00	4,500.00
SCHOLASTIC MAGAZINES	4,439.07	0.00	0.00	4,439.07
FRONTLINE TECHNOLOGIES GR	0.00	4,263.02	0.00	4,263.02
FIRST MERCHANTS BANK	0.00	4,252.17	0.00	4,252.17
BATTERIES PLUS	2,490.20	1,744.54	0.00	4,234.74
MAMBOSCHOOLS/ONE TECHNO	4,226.50	0.00	0.00	4,226.50
ADTEC ADMIN & TECH CONSULT	0.00	4,200.00	0.00	4,200.00
KOCH'S ELECTRIC INC.	0.00	3,940.00	0.00	3,940.00
DATA COMM	1,940.63	1,973.16	0.00	3,913.79
BLICK ART MATERIALS	3,878.04	0.00	0.00	3,878.04
PIONEER ATHLETICS	0.00	3,877.17	0.00	3,877.17
VOCABULARY AND SPELLING CI	3,825.00	0.00	0.00	3,825.00
HUTSON & SONS BOILER &	0.00	3,786.18	0.00	3,786.18
CLAY-KING COM	0.00	3,721.00	0.00	3,721.00
SCENARIO LEARNING	0.00	3,720.08	0.00	3,720.08
MUSICIANS REPAIR & SALES	0.00	3,709.00	0.00	3,709.00
GAME TIME	0.00	3,669.11	0.00	3,669.11
LEISTNER AQUATIC SERVICES, I	0.00	3,570.00	0.00	3,570.00
READING EQUIPMENT & DISTRIB	0.00	3,431.76	0.00	3,431.76
INDIANA SCHOOL FOR THE BLIN	3,418.75	0.00	0.00	3,418.75
HERFF JONES INC	3,408.32	0.00	0.00	3,408.32
SITE ONE LANDSCAPE SUPPLY	0.00	3,373.43	0.00	3,373.43
MSD OF WARREN TOWNSHIP	0.00	3,373.00	0.00	3,373.00
TRUCK SERVICE INC	0.00	3,340.65	0.00	3,340.65
HUBLER CHEVROLET INC	0.00	3,260.89	0.00	3,260.89
IAPSS	0.00	3,226.20	0.00	3,226.20
PIANO SOLUTIONS	0.00	3,224.00	0.00	3,224.00
GORDON FOOD SERVICE INC	3,222.72	0.00	0.00	3,222.72
IND DEPT OF WORKFORCE DEV	1,671.72	1,484.00	0.00	3,155.72
SCHOLASTIC INC	3,124.17	0.00	0.00	3,124.17
B&H PHOTO VIDEO	422.84	2,645.75	0.00	3,068.59
MICHAEL HILDEBRAND	0.00	3,064.66	0.00	3,064.66
KIMBALL MIDWEST	0.00	3,021.79	0.00	3,021.79
GENERAL PETROLEUM, INC	0.00	2,988.00	0.00	2,988.00
Mann Paving	0.00	2,950.00	0.00	2,950.00
WORLD BOOK EDUCATIONAL PR	2,944.00	0.00	0.00	2,944.00
ECOLAB INC	0.00	2,731.63	0.00	2,731.63
SUBURBAN GLASS SERVICE INC	0.00	2,713.00	0.00	2,713.00
LIGHTNING TWO-WAY RADIO IN	0.00	2,704.50	0.00	2,704.50
BEACON PSYCHOLOGY SERVIC	2,700.00	0.00	0.00	2,700.00
DEMCO INC	2,363.04	326.33	0.00	2,689.37
TNT SERVICES	0.00	2,509.00	0.00	2,509.00

