

Summary of Annual Financial Report for Calendar Year 2021

Corp #: 2735

Corp Name: NORTH GIBSON SCHOOL CORP.

The Annual Financial Report in its entirety can be viewed on the school corporation website at:

[www.ngsc.k12.in.us](http://www.ngsc.k12.in.us)

Receipts and Expenditure Comparisons

Fund Name	2021 Approved Budget Receipts	2021 Actual Receipts	2021 Approved Budget Expenditures	2021 Actual Expenditures
DEBT SERV	5,273,989.00	5,490,883.30	5,238,600.00	4,842,446.24
EDUCATION	14,412,000.00	14,462,978.83	13,019,200.00	14,672,029.98
OPERATIONS	8,727,154.00	7,591,264.72	8,812,888.00	8,232,688.33
PENSION DEBT	503,334.00	546,306.53	464,642.00	487,092.02
RAINY DAY	0.00	1,366,499.73	1,150,000.00	530,858.01
RAINY DAY	28,916,477.00	29,457,933.11	28,685,330.00	28,765,114.58
<b>Grand Total</b>	28,916,477.00	29,457,933.11	28,685,330.00	28,765,114.58

Minimum Teacher Salary Range: 10,000.00

Maximum Teacher Salary Range: 999,999.99

High School Extracurricular Salaries:

Position	Amount
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# ExtraCurricular Salary Schedule

In Effect Date: 06/30/2022

NORTH GIBSON SCHOOL CORP.

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Position	Amount
<b>HIGH SCHOOL ATHLETIC</b>	
1/3 HS ASST. BASEBALL COACH #2 (0052)	1,019.48
HS Archery Coach	1,082.52
HS Asst Baseball 25% (0053)	764.61
HS ASST BOYS SOCCER 1/3 (0103)	720.07
HS ASST SOFTBALL COACH #1 (0056)	3,058.44
HS ASST SOFTBALL COACH 1/2 (0057)	1,529.22
HS ASST. BASEBALL COACH 75% (0051)	2,293.83
HS ASST. FOOTBALL COACH #1 (0021)	4,355.75
HS ASST. FOOTBALL COACH #2 (0022)	4,355.75
HS ASST. FOOTBALL COACH #3 (0023)	4,355.75
HS ASST. FOOTBALL COACH #4 (0024)	3,400.00
HS ASST. VOLLEYBALL COACH #1 (0071)	2,160.22
HS ASST. VOLLEYBALL COACH #2 (0072)	2,160.22
HS ASST. WRESTLING COACH #1 (0041)	3,058.44
HS ASST. WRESTLING COACH #2 (0042)	3,058.44
HS BOYS 1/3 ASST TRACK COACH (0062)	720.07
HS BOYS ASST. BASKETBALL #1 (0002)	4,494.99
HS BOYS ASST. BASKETBALL #2 (0003)	4,494.99
HS BOYS ASST. BASKETBALL (0004)	4,494.99
HS BOYS ASST. SOCCER (0101)	2,160.22
HS BOYS ASST. TENNIS COACH (0082)	1,258.09
HS BOYS HEAD BASKETBALL COACH (0001)	8,235.91
HS BOYS HEAD GOLF COACH (0090)	2,160.22
HS BOYS HEAD SOCCER COACH (0099)	3,957.63
HS BOYS HEAD TENNIS COACH (0080)	2,160.22
HS BOYS/GIRLS CROSS COUNTRY #1 (0095)	2,160.22
HS BOYS/GIRLS CROSS COUNTRY #2 (0096)	2,160.22
HS BOYS/GIRLS HEAD TRACK COACH (0060)	3,358.49
HS GIRLS ASST BASKETBALL #1 (0006)	4,494.99
HS GIRLS ASST BASKETBALL #2 (0007)	4,494.99
HS GIRLS ASST BASKETBALL 1/2 #3 (0008)	4,494.99
HS GIRLS ASST TRACK COACH (0063)	2,000.00
HS GIRLS ASST. SOCCER (0102)	2,160.22
HS GIRLS ASST. TENNIS (0083)	1,258.09
HS GIRLS HEAD BASKETBALL COACH (0005)	8,235.91
HS GIRLS HEAD GOLF COACH (0091)	2,160.22
HS GIRLS HEAD SOCCER COACH (0100)	3,957.63
HS GIRLS HEAD TENNIS COACH (0081)	2,160.22
HS GIRLS HEAD TRACK COACH (0061)	3,957.63
HS HEAD BASEBALL COACH (0050)	4,678.36
HS HEAD FOOTBALL COACH (0020)	7,922.13
HS HEAD SOFTBALL COACH (0055)	4,678.36
HS HEAD VOLLEYBALL COACH (0070)	3,957.63

# ExtraCurricular Salary Schedule

In Effect Date: 06/30/2022

NORTH GIBSON SCHOOL CORP.

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Position	Amount
HS HEAD WRESTLING COACH (0040)	4,678.36

## HIGH SCHOOL NON-ATHLETIC

1/2 DEPT. HEAD-SCI/PE/HEALTH (0433)	597.67
ASST. DRAMA DIR. - FALL PLAY (0213)	1,079.62
AV DIRECTOR (0525)	1,258.09
CHOREOGRAPHY FOR MUSICAL (0215)	540.30
CNA Certification Course	10,287.00
CONCESSION COORDINATOR (0400)	1,352.22
DEPT. HEAD-BUSINESS/TECHNOLOGY (0435)	1,195.34
DEPT. HEAD-ENGLISH (0430)	1,195.34
DEPT. HEAD-FOR.LANG/HUMANITIES (0432)	1,195.34
DEPT. HEAD-MATH (0431)	1,195.34
DEPT. HEAD-SPEC. EDUC. (0434)	1,195.34
DIRECTOR OF PIT FOR MUSICAL (0217)	452.05
DRAMA DIRECTOR - FALL PLAY (0212)	1,800.35
DRAMA DIRECTOR-SPRING MUSICAL (0211)	2,697.58
DRIVER'S EDUCATION DIRECTOR (0530)	900.17
FIRST LEGO LEAGUE 1/2 (0312)	1,200.00
GUIDANCE DIRECTOR (0520)	2,481.55
HS ACADEMIC COACH-ENGLISH (0230)	506.57
HS ACADEMIC COACH-FINE ARTS (0231)	506.57
HS ACADEMIC COACH-MATH (0234)	506.57
HS ACADEMIC COACH-SCIENCE (0232)	506.57
HS ACADEMIC COACH-SOC.STUD. (0233)	506.57
HS ACADEMIC COORDINATOR (0220)	1,436.55
HS ASST CHEER COACH (0306)	629.53
HS BAND DIRECTOR (0200)	4,678.36
HS CHEER COACH (0305)	1,387.53
HS COMPUTER SPECIALIST #1 (0540)	714.85
HS COMPUTER SPECIALIST #2 (0541)	714.85
HS DANCE TEAM (0340)	808.98
HS DECA SPONSOR (0370)	540.30
HS FFA SPONSOR (0365)	540.30
HS GUIDANCE COUNSELOR (0405)	1,079.62
HS GUIDANCE COUNSELOR (0406)	1,079.62
HS HONOR SOCIETY (0335)	808.98
HS Key Club	540.30
HS MARCHING ASSISTANT (0202)	1,258.09
HS NEWSPAPER (0355)	629.53
HS OEA SPONSOR (0360)	540.30
HS SPEECH COACH (0221)	1,396.35
HS SPELL BOWL COACH (0222)	808.98
HS STUDENT COUNCIL (0330)	808.98
HS TEACHER MENTOR (EA.) (0415)	1,045.30

## ExtraCurricular Salary Schedule

In Effect Date: 06/30/2022

NORTH GIBSON SCHOOL CORP.

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Position	Amount
HS VOCAL MUSIC DIRECTOR (0205)	2,160.22
HS YEARBOOK SPONSOR (0310)	1,631.69
HS/MS Orchestra - Jazz Band (0203)	1,258.09
JUNIOR CLASS SPONSOR (0300)	1,352.22
LIGHT/SOUND FOR MUSICAL/PLAY (0216)	540.30
MARCHING BAND DIRECTOR/SUMMER (0207)	4,526.37
MUSIC DIR. - SPRING MUSICAL (0210)	2,697.58
MUSICAL ACCOMPANIST (0214)	699.15
NORTH CENTRAL CHAIR #1 HS (0440)	554.03
NORTH CENTRAL CHAIR #2 HS (0442)	554.03
PL 221 HIGH SCHOOL (0463)	554.03
SENIOR CLASS SPONSOR (0325)	808.98
SHOW CHOIR DIRECTOR (0218)	2,697.58
SPIRIT MACHINE SPONSOR (0320)	808.98
TV STATION DIRECTOR (0510)	3,235.92
VOCATIONAL CLERICAL (0506)	415.77
VOCATIONAL DIRECTOR (0505)	3,235.92

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

Classifications	Lowest Salary	Highest Salary
<b>(01) INSTRUCTIONAL &amp; PUPIL SERVICES</b>		
CHILD CARE	9.52	13.02
H.S. TEACHER'S AIDE	13.29	19.67
HOME SCHOOL ADVISOR	23.57	23.57
INSTRUCTIONAL ASST.	9.52	10.70
LIBRARY AIDE	9.52	9.87
SPECIAL EDUC. ASS'T	10.28	11.54
SPEECH/LANG ASST	20.18	21.10
TITLE I AIDE	9.52	11.93
<b>(02) CAFETERIA &amp; FOOD SERVICES</b>		
CAFETERIA	9.82	15.88
FOOD SERVICES DIR.	21.21	21.21
<b>(03) HEALTH SERVICES</b>		
Health Services Dir.	39,841.12	39,841.12
SCHOOL NURSE	12.65	12.65
<b>(04) OFFICE/CLERICAL/SECRETARIAL</b>		
ELEMENTARY SECY	11.35	11.35
HIGH SCHOOL SECY	10.96	14.17
MIDDLE SCHOOL SECY	11.20	11.20
Office Assistants	9.52	19.06
<b>(05) EXECUTIVE/ADMINISTRATIVE/TREAS</b>		
CENTRAL OFFICE SECY	35,519.69	40,915.09
DEPUTY TREASURER	40,915.09	40,915.09
SRO/Safety Director	56,000.00	56,000.00
TREASURER	56,986.30	56,986.30
<b>(06) MAINT/CUSTODIAL/TRANSPORTATION</b>		
Corp Bus Drivers FT	0.00	0.00
ELEM. CUSTODIAN	10.28	17.86
H.S. CUSTODIAN	10.28	17.86
M.S. CUSTODIAN	10.28	17.86
MAINTENANCE	13.42	20.43
MAINTENANCE DIRECTOR	57,377.96	57,377.96
Transp. Director	49,169.23	49,169.23
<b>(07) DATA PROCESSING SERVICES</b>		
Technology Director	78,625.21	78,625.21
TECHNOLOGY SPECIALST	21,382.40	21,382.40

**Certified Administrative Staff  
In Effect Date: 06/30/2022**

	Lowest Salary	Highest Salary	Average Salary
Administrative Staff	75,757.27	132,000.00	94,309.11

# Certified Salary - Ranges

NORTH GIBSON SCHOOL CORP.

In Effect Date: 06/30/2022

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Salary Range		Bachelor's	Bachelor's +15	Master's	Master's +15	Master's +30	Ed.S.	Doctorate
10,000.00 - 19,999.99		2	0	0	0	0	0	0
20,000.00 - 24,999.99		1	0	0	0	0	0	0
25,000.00 - 29,999.99		1	0	0	0	0	0	0
30,000.00 - 34,999.99		1	0	0	0	0	0	0
35,000.00 - 39,999.99		20	0	1	0	0	0	0
40,000.00 - 44,999.99		21	2	10	0	0	0	0
45,000.00 - 49,999.99		14	0	8	2	1	0	0
50,000.00 - 54,999.99		0	3	9	0	2	1	0
55,000.00 - 59,999.99		0	1	4	4	0	0	0
60,000.00 - 64,999.99		0	0	13	3	0	0	0
65,000.00 - 69,999.99		0	0	3	1	2	0	0
70,000.00 - 74,999.99		0	0	10	2	1	0	1
75,000.00 - 79,999.99		0	0	0	0	0	0	0
80,000.00 - 84,999.99		0	0	3	1	0	0	0
85,000.00 - 89,999.99		0	0	1	0	0	0	0
90,000.00 - 200,000.00		0	0	1	0	0	0	2
Total Number of Certified Part-Time Employees:				1				
Total Number of Certified Full-Time Employees:				151				
Total Number of Employees:				152				

**Student Enrollment**  
**Effective Date: 10/12/2021**

Grade Level	Enrollment
Pre-School Ages 0 - 2 (PW)	0.00
Pre-Kindergarten Ages 3 - 5 (PK)	0.00
Kindergarten	150.00
Grade 1	131.00
Grade 2	155.00
Grade 3	158.00
Grade 4	158.00
Grade 5	129.00
Grade 6	132.00
Grade 7	160.00
Grade 8	174.00
Grade 9	162.00
Grade 10	150.00
Grade 11	161.00
Grade 12	122.38
Grade 12+ / Adult (13)	0.00
<b>Total</b>	<b>1,920.38</b>

### Assessed Valuation and Tax Rates

<b>County: Gibson</b>	Year 2020	Year 2021
Assessed Valuation	872,752,878.00	868,851,116.00
Tax Rate - General Fund		
Tax Rate - Education Fund		
Tax Rate - Debt Service Fund	0.513900000	0.574200000
Tax Rate - Pension Fund	0.053700000	0.054800000
Tax Rate - Capital Projects Fund		
Tax Rate - School Transportation Fund		
Tax Rate - School Bus Replacement Fund		
Tax Rate - Operations Fund	0.681400000	0.714600000
Tax Rate - Rainy Day Fund		

### Statment of Indebtedness Calendar Year 2021

Indebtedness	Principal Outstanding
Temporary Loans	0.00
School Bonds	0.00
Emergency Loans	0.00
School Bus Loans	0.00
Holding Company - Public & Private	36,010,000.00
Veterans Memorial Loans	0.00
Common School Loans	0.00
Indiana Bond Bank/Anticipated Notes	0.00
Retirement/Severance Bond Debt	927,631.00
Other DLGF Approved Debt	0.00
Qualified School Construction Bonds (ARRA)	0.00
Qualified Zone Academy Bonds (ARRA)	0.00
Total	36,937,631.00



# Expenditure Comparisons

Calendar Year 2021

NORTH GIBSON SCHOOL CORP.

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Expenditure Accounts	2021 Approved Budget Expenditures	2021 Actual Expenditures
<b>EDUCATION</b>		
11000 Instruction/Regular Programs	8,464,050.00	7,863,042.76
12000 Instruction/Special Programs	1,736,072.00	1,592,491.39
14000 Instruction/Summer School	19,350.00	18,930.66
16000 Remediation	46,350.00	47,751.09
17000 Payments to Governmental Units in State	240,000.00	242,435.65
21000 Support Services/Pupils	476,260.00	459,777.25
22000 Support Services/Instruction	723,890.00	872,292.71
24000 Support Services/School Administration	935,200.00	982,005.14
30000 Operation of Non-instructional Svcs.	378,028.00	434,003.33
60000 Non-programmed Charges	0.00	2,159,300.00
<b>EDUCATION Totals</b>	<b>13,019,200.00</b>	<b>14,672,029.98</b>
<b>DEBT SERV</b>		
25000 Central Services	600.00	596.24
50000 Debt Services	5,238,000.00	4,841,850.00
<b>DEBT SERV Totals</b>	<b>5,238,600.00</b>	<b>4,842,446.24</b>
<b>PENSION DEBT</b>		
50000 Debt Services	464,642.00	464,642.00
60000 Non-programmed Charges	0.00	22,450.02
<b>PENSION DEBT Totals</b>	<b>464,642.00</b>	<b>487,092.02</b>
<b>OPERATIONS</b>		
23000 Support Services/General Administration	675,200.00	1,135,214.30
25000 Central Services	735,080.00	463,219.80
26000 Operation & Maintenance of Plant Svcs.	2,435,369.00	3,100,455.23
27000 Student Transportation	2,239,600.00	1,460,387.98
30000 Operation of Non-instructional Svcs.	0.00	205,048.13
40000 Facility Acquisition and Construction	2,727,639.00	668,362.89
60000 Non-programmed Charges	0.00	1,200,000.00
<b>OPERATIONS Totals</b>	<b>8,812,888.00</b>	<b>8,232,688.33</b>
<b>RAINY DAY</b>		
14000 Instruction/Summer School	0.00	5,802.49
17000 Payments to Governmental Units in State	0.00	128,790.00
21000 Support Services/Pupils	5,000.00	9,206.30
22000 Support Services/Instruction	0.00	12,500.00
24000 Support Services/School Administration	10,000.00	7,200.00
26000 Operation & Maintenance of Plant Svcs.	31,000.00	60,119.00
27000 Student Transportation	350,000.00	0.00
40000 Facility Acquisition and Construction	754,000.00	93,771.48
60000 Non-programmed Charges	0.00	213,468.74
<b>RAINY DAY Totals</b>	<b>1,150,000.00</b>	<b>530,858.01</b>
<b>GRAND TOTALS</b>	<b>28,685,330.00</b>	<b>28,765,114.58</b>

# Receipts Comparisons

Calendar Year 2021

NORTH GIBSON SCHOOL CORP.

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Receipt Accounts	2021	
	Approved Budget Receipts	2021 Actual Receipts
<b>EDUCATION</b>		
1000 Local Sources	12,000.00	52,800.63
2000 Intermediate Sources	0.00	127.92
3000 State Sources	14,400,000.00	14,409,465.28
6000 Other Items	0.00	585.00
<b>EDUCATION</b>	14,412,000.00	14,462,978.83
<b>DEBT SERV</b>		
1000 Local Sources	5,273,989.00	5,490,883.30
<b>DEBT SERV</b>	5,273,989.00	5,490,883.30
<b>PENSION DEBT</b>		
1000 Local Sources	503,334.00	523,856.51
5000 Other Financing Sources	0.00	22,450.02
<b>PENSION DEBT</b>	503,334.00	546,306.53
<b>OPERATIONS</b>		
1000 Local Sources	6,563,554.00	5,423,889.02
5000 Other Financing Sources	2,163,600.00	2,167,375.70
<b>OPERATIONS</b>	8,727,154.00	7,591,264.72
<b>RAINY DAY</b>		
5000 Other Financing Sources	0.00	1,366,499.73
<b>RAINY DAY</b>	0.00	1,366,499.73
<b>GRAND TOTALS</b>	28,916,477.00	29,457,933.11

## Certified Administrative Staff

In Effect Date: 06/30/2022

NORTH GIBSON SCHOOL CORP.

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	Lowest Salary	Highest Salary	Average Salary	Number Personnel
Administrative Staff	75,757.27	132,000.00	94,309.11	9

## Payments Made to Vendors

Payments In Excess Of 2,500.00 Made To Vendors

NORTH GIBSON SCHOOL CORP.

Calendar Year 2021

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Vendor Name	Education Fund Amount	Operations Fund Amount	Total Amount
Self-Insurance Fund Transfers	1,128,774.99	290,601.03	1,419,376.02
IRS USA TAX PAYMENT	681,528.90	158,577.25	840,106.15
INDIANA TEACHERS RETIREMEN	597,249.48	17,492.58	614,742.06
DUKE ENERGY	0.00	558,947.49	558,947.49
WATSON INSURANCE CO.	0.00	415,423.00	415,423.00
KELLER SCHROEDER	3,811.50	227,010.14	230,821.64
PUBLIC EMPLOYEES RETIREME	78,930.96	147,965.66	226,896.62
SOUTH GIBSON SCHOOL CORP.	225,514.62	0.00	225,514.62
ALPHA ENERGY SOLUTIONS	0.00	223,067.58	223,067.58
Taylor Distributors of Indiana	0.00	152,768.64	152,768.64
SYNERGY	0.00	148,082.10	148,082.10
GRASSMASTERS SOD FARM	0.00	128,698.00	128,698.00
MET LIFE - 2% MATCH	127,043.17	0.00	127,043.17
Custer Electric	0.00	125,800.00	125,800.00
CDW-G, INC.	56,974.23	63,685.66	120,659.89
Kevin P. Sullivan Builders, Inc.	0.00	113,469.82	113,469.82
Bluum of Texas, LLC	53,491.70	55,175.34	108,667.04
Ferguson/HP Products	0.00	97,926.90	97,926.90
BARNES & THORNBURG	0.00	77,294.42	77,294.42
B&H ELECTRONICS	957.03	73,808.62	74,765.65
VINCENNES UNIVERSITY TECH D	73,497.00	0.00	73,497.00
BORDERLAN SECURITY	31,334.90	39,750.00	71,084.90
YOUTH FIRST	68,366.80	0.00	68,366.80
PRINCETON WATER & SEWAGE	0.00	66,523.56	66,523.56
LEE COMPANY, INC	0.00	65,145.00	65,145.00
VECTREN	0.00	61,085.23	61,085.23
CenterPoint Energy	0.00	54,784.28	54,784.28
LEWIS KAPPES	0.00	53,461.94	53,461.94
ELECTRONIC STRATEGIES, INC.	50,580.17	2,756.72	53,336.89
VEI COMMUNICATIONS	0.00	53,312.72	53,312.72
Form Plastics Company	0.00	51,995.16	51,995.16
Parker Excavating	0.00	51,935.00	51,935.00
Advanced Document Solutions	0.00	51,141.74	51,141.74
NGSC EMPLOYEE BENEFIT PLAN	39,356.04	7,804.99	47,161.03
Amazon Capital Services	16,448.83	29,982.60	46,431.43
Johnson Controls Security	0.00	45,888.04	45,888.04
CURRICULUM ASSOCIATES LLC	45,600.00	0.00	45,600.00
ADVANCED DISPOSAL	0.00	44,293.80	44,293.80
Martin Flooring Co., Inc	0.00	42,904.00	42,904.00
VISA	9,422.73	31,376.09	40,798.82
LENSING BUILDING SPECIALTIE	0.00	31,105.13	31,105.13
Troy Risk, Inc.	0.00	29,768.27	29,768.27
FRONTIER	0.00	29,614.54	29,614.54
PHIL'S ELECTRONICS	0.00	26,972.00	26,972.00

# Payments Made to Vendors

Payments In Excess Of 2,500.00 Made To Vendors

NORTH GIBSON SCHOOL CORP.

Calendar Year 2021

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Vendor Name	Education Fund Amount	Operations Fund Amount	Total Amount
BOYCE FORMS/SYSTEMS	0.00	26,733.57	26,733.57
FIVE STAR TECHNOLOGY SOLUT	0.00	23,561.00	23,561.00
Behavior Associates of Indiana, LL	0.00	23,056.85	23,056.85
H&H MUSIC SERVICE	21,782.63	0.00	21,782.63
East Gibson School Corp	20,363.62	0.00	20,363.62
VERIZON WIRELESS	0.00	19,205.66	19,205.66
WORTH AVE GROUP	7,794.68	11,232.00	19,026.68
INDIANA SCHOOL BOARDS ASS	390.00	18,095.00	18,485.00
KOORSEN FIRE & SECURITY	0.00	17,925.73	17,925.73
Office 360	12,958.63	4,835.93	17,794.56
CIM Technology Solutions	4,658.00	12,667.00	17,325.00
PRINCETON RURAL KING	0.00	17,321.02	17,321.02
THE STENFTENAGEL GROUP LL	0.00	16,635.25	16,635.25
MEMMER'S TRUE VALUE FARM S	165.52	16,260.03	16,425.55
APEX LEARNING	16,325.00	0.00	16,325.00
SYNCB/AMAZON	7,526.46	8,271.45	15,797.91
AIG/VALIC 2% MATCH	0.00	15,294.30	15,294.30
WINDSTREAM COMMUNICATION	11,692.82	3,558.24	15,251.06
HAWKINS BAILEY WAREHOUSE I	0.00	14,761.79	14,761.79
INSTRUCTURE, INC.	14,667.90	0.00	14,667.90
Brown & Brown	0.00	14,625.00	14,625.00
ARCHITECTURAL SALES	0.00	14,500.00	14,500.00
AIG/VALIC-2% MATCH	14,223.16	0.00	14,223.16
KOBERSTEIN RENTAL & SALES	0.00	14,212.84	14,212.84
CINTAS	0.00	13,953.17	13,953.17
BESTONE TIRE	0.00	13,753.25	13,753.25
EVSC	13,362.28	0.00	13,362.28
ALVA ELECTRIC, INC.	138.00	13,134.88	13,272.88
Kirchner Building Centers	208.11	12,978.70	13,186.81
Riverside Technologies, Inc.	12,828.00	0.00	12,828.00
ORGAN BATTERY & ELECTRIC C	0.00	12,655.68	12,655.68
LOGIC KEY INC.	0.00	12,235.00	12,235.00
HB WAREHOUSE LLC	0.00	12,202.82	12,202.82
VPS ARCHITECTURE	0.00	12,180.70	12,180.70
ChromebookParts.com	12,154.25	0.00	12,154.25
GAGGLE.Net, Inc.	12,045.00	0.00	12,045.00
FRONTLINE TECHNOLOGIES GR	0.00	11,801.53	11,801.53
DLT Solutions	0.00	11,540.28	11,540.28
Follett Content Solutions LLC	11,063.18	0.00	11,063.18
PROJECT LEAD THE WAY INC.	10,800.00	0.00	10,800.00
PIONEER MANUFACTURING CO.	0.00	10,713.63	10,713.63
MET LIFE	10,500.00	0.00	10,500.00
GEM CHEMICAL CO., INC.	0.00	10,415.74	10,415.74
Ziemer Stayman Weitzel Shoulders	0.00	10,244.11	10,244.11

**Payments Made to Vendors**

Payments In Excess Of 2,500.00 Made To Vendors

NORTH GIBSON SCHOOL CORP.

Calendar Year 2021

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Vendor Name	Education Fund Amount	Operations Fund Amount	Total Amount
MENARDS	215.82	9,994.25	10,210.07
Vincent Lighting Systems	0.00	10,086.00	10,086.00
Daniel Moon Law Office	0.00	9,712.50	9,712.50
ELITE LINE STRIPING	0.00	9,300.00	9,300.00
TYLER TECHNOLOGIES, ICN.	0.00	9,122.43	9,122.43
WM Corporate Services, Inc.	0.00	8,764.15	8,764.15
Carts Gone Wild, Inc.	0.00	8,611.73	8,611.73
HOPF EQUIPMENT INC.	0.00	8,496.11	8,496.11
AQUAPHASE LABORATORIES, IN	0.00	8,304.00	8,304.00
JASPER EQUIPMENT & SUPPLY	0.00	7,845.80	7,845.80
HORACE MANN	7,700.00	0.00	7,700.00
LUTRON SERVICES CO. INC.	0.00	7,522.85	7,522.85
Steele Insurance & Financial Servic	0.00	7,500.00	7,500.00
SOUTHERN IND. EDUCATION CE	6,965.12	15.00	6,980.12
Hogan Truck Leasing, Inc.	0.00	6,556.49	6,556.49
BetterCloud, Inc.	6,495.84	0.00	6,495.84
ENA SERVICES LLC	4,954.18	1,479.82	6,434.00
Sharp School Services, Inc.	0.00	6,372.00	6,372.00
ENVIRONMENTAL MGT CONSUL	0.00	6,180.00	6,180.00
ADMINISTRATIVE & TECHNICAL	0.00	5,820.00	5,820.00
MACALLISTER MACHINERY CO.,	0.00	5,545.37	5,545.37
Forecast5 Analytics, Inc.	0.00	5,463.00	5,463.00
ARAB TERMITE & PEST CONTRO	0.00	5,447.00	5,447.00
ARC CONSTRUCTION CO., INC.	0.00	5,432.54	5,432.54
QUILL CORP.	5,431.13	0.00	5,431.13
PARTSTOWN	0.00	5,399.25	5,399.25
HEINEMANN	5,224.85	0.00	5,224.85
PROMEVO, LLC	5,198.14	0.00	5,198.14
Navigate 360, LLC	0.00	4,982.00	4,982.00
STANDARD FOR SUCCESS, LLC	0.00	4,917.00	4,917.00
CONCEPT SOUND & LIGHT INC.	0.00	4,828.00	4,828.00
TRI-STATE FENCE CO.	0.00	4,671.00	4,671.00
BSN SPORTS	0.00	4,661.45	4,661.45
POSTMASTER, PRINCETON, IND	2,120.00	2,255.00	4,375.00
BLICK ART MATERIALS	4,273.76	0.00	4,273.76
KAJEET	4,219.58	0.00	4,219.58
BAILEY SERVICES	0.00	4,219.46	4,219.46
LEON STONE	0.00	4,200.00	4,200.00
Airgas	4,057.61	0.00	4,057.61
KINETICO OF VINCENNES	0.00	4,055.31	4,055.31
Baker Tilly Municipal Advisors, LLC	0.00	3,994.50	3,994.50
Swank Movie Licensing USA	3,986.00	0.00	3,986.00
Heartland Payment Systems	0.00	3,960.95	3,960.95
Branded by Woods	621.23	3,315.19	3,936.42

## Payments Made to Vendors

Payments In Excess Of 2,500.00 Made To Vendors

NORTH GIBSON SCHOOL CORP.

Calendar Year 2021

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Vendor Name	Education Fund Amount	Operations Fund Amount	Total Amount
Johnson Controls Fire Protection LP	0.00	3,879.64	3,879.64
Intrado Interactive Services Corpora	0.00	3,879.45	3,879.45
JUNIOR LIBRARY GUILD	3,813.22	0.00	3,813.22
SUCCESS BY DESIGN INC.	3,813.00	0.00	3,813.00
DEACONESS GIBSON COMP CE	0.00	3,731.33	3,731.33
QADCO - Napa Auto Parts	0.00	3,718.68	3,718.68
MICRO FOCUS SOFTWARE INC.	3,704.40	0.00	3,704.40
XBS	0.00	3,701.39	3,701.39
64 GARAGE	0.00	3,695.94	3,695.94
THE PAPER CORPORATION	3,621.24	0.00	3,621.24
Gibault Children's Services	3,558.75	0.00	3,558.75
ELPERS TRUCK EQUIP	0.00	3,521.24	3,521.24
MIDWEST TRANSIT EQUIP INC.	0.00	3,514.15	3,514.15
STERNBERG CHRYSLER/INTERN	0.00	3,487.56	3,487.56
Follett School Solutions, LLC	3,467.39	0.00	3,467.39
TRANSPORTATION ACCESSORIE	0.00	3,461.50	3,461.50
*SCHOOL SPECIALTY	3,351.26	0.00	3,351.26
ONE TECHNOLOGIES, INC.	0.00	3,344.93	3,344.93
NEOLA, INC.	0.00	3,340.00	3,340.00
ServerSupply.com, Inc.	0.00	3,335.92	3,335.92
NEFTALI PADILLA MARIN	0.00	3,257.50	3,257.50
PATTERSON CONSTRUCTION	0.00	3,250.00	3,250.00
NICHOLS ELECTRIC SUPPLY, IN	0.00	3,183.18	3,183.18
APPLE INC.	448.00	2,706.00	3,154.00
1STMAKERSPACE.COM	3,152.00	0.00	3,152.00
Vector Solutions	0.00	3,134.00	3,134.00
THE SHERWIN WILLIAMS CO.	0.00	3,085.01	3,085.01
SCHOLASTIC INC.	3,010.70	0.00	3,010.70
DISA GLOBAL SOLUTIONS, INC.	0.00	2,995.50	2,995.50
JOSTENS INC.	2,979.23	0.00	2,979.23
DEMCO, INC.	2,892.76	0.00	2,892.76
IN-TEX SIGNS	0.00	2,768.80	2,768.80
PEARSON CLINICAL ASSESSME	2,731.89	0.00	2,731.89
HORACE MANN	2,700.00	0.00	2,700.00
VARIABLE ANNUITY LIFE	1,700.00	1,000.00	2,700.00
SIEMERS GLASS CO.	0.00	2,665.94	2,665.94
Princeton FFA Chapter	0.00	2,610.00	2,610.00
Overdrive Education	2,600.00	0.00	2,600.00
FLINN SCIENTIFIC, INC.	2,572.28	0.00	2,572.28
G-CREW, LLC	0.00	2,570.00	2,570.00
Institute for Multi-Sensory Education	2,550.00	0.00	2,550.00
The McKean Group	0.00	2,500.00	2,500.00
UNITED STATES POSTAL SERVI	2,500.00	0.00	2,500.00