

Annual Financial Report

County Number	<u>26</u>
School Corporation Number	<u>2735</u>
School Corporation Name	<u>NORTH GIBSON SCHOOL CORP.</u>

Any Questions Regarding This Report Should Be Directed To:

Contact Person's Name	<u>JERICA DAVIS</u>
Title	<u>SUPPORT SERVICES DIRECTOR</u>
Telephone Number	<u>(812) 385-4851</u>

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

Expenditure Comparisons

Calendar Year 2020

NORTH GIBSON SCHOOL CORP.

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Expenditure Accounts	2020 Approved Budget Expenditures	2020 Actual Expenditures
EDUCATION		
11000 Instruction/Regular Programs	7,890,653.75	7,890,653.75
12000 Instruction/Special Programs	1,623,099.21	1,623,099.21
14000 Instruction/Summer School	15,521.09	15,521.09
16000 Remediation	21,474.66	21,474.66
17000 Payments to Governmental Units in State	260,404.59	260,404.59
21000 Support Services/Pupils	523,918.11	523,918.11
22000 Support Services/Instruction	1,000,384.94	1,000,384.94
24000 Support Services/School Administration	931,799.47	931,799.47
30000 Operation of Non-instructional Svcs.	351,944.18	351,944.18
60000 Non-programmed Charges	0.00	2,154,000.00
EDUCATION Totals	12,619,200.00	14,773,200.00
DEBT SERV		
25000 Central Services	581.45	581.45
50000 Debt Services	5,299,538.55	4,905,100.00
DEBT SERV Totals	5,300,120.00	4,905,681.45
PENSION DEBT		
50000 Debt Services	464,818.00	464,817.52
60000 Non-programmed Charges	0.00	45,693.44
PENSION DEBT Totals	464,818.00	510,510.96
OPERATIONS		
23000 Support Services/General Administration	732,242.75	732,242.75
25000 Central Services	468,873.97	468,873.97
26000 Operation & Maintenance of Plant Svcs.	2,809,479.39	2,809,479.39
27000 Student Transportation	2,081,902.03	1,276,284.44
30000 Operation of Non-instructional Svcs.	33,893.34	33,375.60
40000 Facility Acquisition and Construction	1,899,525.52	533,899.16
60000 Non-programmed Charges	0.00	1,200,000.00
OPERATIONS Totals	8,025,917.00	7,054,155.31
RAINY DAY		
17000 Payments to Governmental Units in State	284,720.87	154,920.00
21000 Support Services/Pupils	5,000.00	5,000.00
22000 Support Services/Instruction	30,000.00	12,500.00
24000 Support Services/School Administration	25,279.13	25,279.13
27000 Student Transportation	320,000.00	0.00
40000 Facility Acquisition and Construction	485,000.00	0.00
60000 Non-programmed Charges	0.00	179,114.93
RAINY DAY Totals	1,150,000.00	376,814.06
GRAND TOTALS	27,560,055.00	27,620,361.78

Receipts Comparisons

Calendar Year 2020

NORTH GIBSON SCHOOL CORP.

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Receipt Accounts	2020	2020
	Approved Budget Receipts	Actual Receipts
EDUCATION		
1000 Local Sources	82,000.00	99,319.96
3000 State Sources	14,461,000.00	14,391,688.31
6000 Other Items	0.00	3,104.98
EDUCATION	14,543,000.00	14,494,113.25
DEBT SERV		
1000 Local Sources	4,773,139.00	4,521,522.93
DEBT SERV	4,773,139.00	4,521,522.93
PENSION DEBT		
1000 Local Sources	498,769.00	472,477.10
5000 Other Financing Sources	0.00	45,693.44
PENSION DEBT	498,769.00	518,170.54
OPERATIONS		
1000 Local Sources	6,328,889.00	5,729,735.50
5000 Other Financing Sources	2,181,450.00	2,166,190.00
OPERATIONS	8,510,339.00	7,895,925.50
RAINY DAY		
1000 Local Sources	0.00	32.00
5000 Other Financing Sources	0.00	1,355,700.73
RAINY DAY	0.00	1,355,732.73
GRAND TOTALS	28,325,247.00	28,785,464.95

Assessed Valuation and Tax Rates

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NORTH GIBSON SCHOOL CORP.

County: Gibson	Year 2019	Year 2020
Assessed Valuation	859,362,297.00	872,752,878.00
Tax Rate - General Fund		
Tax Rate - Education Fund		
Tax Rate - Debt Service Fund	0.573200000	0.513900000
Tax Rate - Pension Fund	0.055400000	0.053700000
Tax Rate - Capital Projects Fund		
Tax Rate - School Transportation Fund		
Tax Rate - School Bus Replacement Fund		
Tax Rate - Operations Fund	0.665900000	0.681400000
Tax Rate - Rainy Day Fund		

Statement of Indebtedness

Calendar Year 2020

NORTH GIBSON SCHOOL CORP.

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Indebtedness	
Temporary Loans	0.00
School Bonds	0.00
Emergency Loans	0.00
School Bus Loans	0.00
Holding Company - Public & Private	40,850,000.00
Veterans Memorial Loans	0.00
Common School Loans	0.00
Indiana Bond Bank/Anticipated Notes	0.00
Retirement/Severance Bond Debt	1,572,631.00
Other DLGF Approved Debt	0.00
Qualified School Construction Bonds (ARRA)	0.00
Qualified Zone Academy Bonds (ARRA)	0.00
Total	42,422,631.00
Outstanding Encumbrances - All Funds	0.00
(Include Purchase Orders, Vendor Contracts, Letter of Commitment, Leases)	

Payments Made to Vendors**Payments In Excess Of 2,500.00 Made To Vendors**

NORTH GIBSON SCHOOL CORP.

Calendar Year 2020

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Vendor Name	Total Amount
IRS USA TAX PAYMENT	796,872.94
INDIANA TEACHERS RETIREMEN	601,021.55
DUKE ENERGY	495,001.27
WATSON INSURANCE CO.	396,383.00
SOUTH GIBSON SCHOOL CORP.	253,783.15
ALPHA ENERGY SOLUTIONS	250,456.50
ELECTRONIC STRATEGIES, INC.	248,871.00
PUBLIC EMPLOYEES RETIREME	194,933.62
Ferguson/HP Products	123,244.22
LEE COMPANY, INC	108,235.00
MET LIFE - 2% MATCH	103,328.63
SYNERGY	99,251.20
KELLER SCHROEDER	97,293.53
VECTREN	87,744.53
PHIL'S ELECTRONICS	83,680.06
VINCENNES UNIVERSITY TECH D	72,056.00
Lime Energy Services Co.	68,040.74
YOUTH FIRST	66,114.00
CIM Technology Solutions	65,169.00
PRINCETON WATER & SEWAGE	62,982.33
GRABER POST BUILDINGS, INC.	58,750.00
VISA	58,192.89
CDW-G, INC.	53,183.42
ADVANCED DISPOSAL	52,176.07
NGSC EMPLOYEE BENEFIT PLAN	46,419.24
ALVA ELECTRIC, INC.	43,623.64
PIONEER MANUFACTURING CO.	43,234.31
Parker Excavating	42,576.00
Advanced Document Solutions	37,236.49
Form Plastics Company	30,550.66
VEI COMMUNICATIONS	29,906.27
BARNES & THORNBURG	29,744.24
AMAZON.COM	28,944.94
HB WAREHOUSE LLC	28,912.21
CURRICULUM ASSOCIATES LLC	28,031.56
FRONTIER	27,169.77
LEWIS KAPPES	26,400.00
GEM CHEMICAL CO., INC.	24,939.80
LENSING BUILDING SPECIALTIE	24,714.00
ARC CONSTRUCTION CO., INC.	24,700.00
VPS ARCHITECTURE	23,427.16
BOYCE FORMS/SYSTEMS	21,800.19
Chester Inc., Information Technolog	21,325.00
HOPF EQUIPMENT INC.	21,226.55

Payments Made to Vendors

Payments In Excess Of 2,500.00 Made To Vendors

NORTH GIBSON SCHOOL CORP.

Calendar Year 2020

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Vendor Name	Total Amount
Sharp School Services, Inc.	20,950.00
WORTH AVE GROUP	19,787.37
DANCO CONSTRUCTION INC.	19,077.29
VERIZON WIRELESS	19,037.54
GRASSMASTERS SOD FARM	18,500.00
QUILL CORP.	18,386.30
Trox	17,901.00
MET LIFE	17,900.00
INDIANA SCHOOL BOARDS ASS	17,610.00
KOORSEN FIRE & SECURITY	16,876.84
Office 360	16,516.55
APEX LEARNING	16,325.00
Liberty Mutual Insurance	15,059.00
Brown & Brown	14,625.00
64 GARAGE	14,111.75
INSTRUCTURE, INC.	14,090.68
WINDSTREAM COMMUNICATION	13,869.51
HARTMAN & WILLIAMS, LLC	13,300.00
Johnson Controls Security	13,035.82
SCHOOL HEALTH CORP.	12,982.61
Windows on Wheels, LLC	12,740.70
ARCHITECTURAL SALES	12,707.43
MINJ TECHNOLOGIES DIRECT IN	12,462.52
Navigate 360, LLC	12,347.00
LOGIC KEY INC.	12,330.00
AIG/VALIC-2% MATCH	12,264.13
AIG/VALIC 2% MATCH	12,154.21
FOLLETT SCHOOL SOLUTIONS I	12,122.35
Kirchner Building Centers	11,387.46
XBS	11,282.41
FRONTLINE TECHNOLOGIES GR	11,255.64
CINTAS	11,157.59
DLT Solutions	11,075.91
GAGGLE.Net, Inc.	10,670.00
ORGAN BATTERY & ELECTRIC C	10,651.85
HAWKINS BAILEY WAREHOUSE I	10,510.75
ChromebookParts.com	10,272.76
HEINEMANN	10,205.00
BORDERLAN SECURITY	9,746.00
DEMCO, INC.	9,742.26
DEACONESS GIBSON HOSPITAL	9,700.00
MEMMER'S TRUE VALUE FARM S	9,196.08
LEON STONE	9,121.14
ENVIRONMENTAL MGT CONSUL	9,115.50

Payments Made to Vendors

Payments In Excess Of 2,500.00 Made To Vendors

NORTH GIBSON SCHOOL CORP.

Calendar Year 2020

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Vendor Name	Total Amount
SYNCB/AMAZON	9,111.94
FIVE STAR TECHNOLOGY SOLUT	9,103.00
TRI-STATE FENCE CO.	9,028.00
AQUAPHASE LABORATORIES, IN	8,304.00
SWC	8,105.56
ELITE LINE STRIPING	8,100.00
DUFF & PHELPS, LLC	7,950.00
LUTRON SERVICES CO. INC.	7,892.00
ARAMARK	7,543.11
ICC BUSINESS PRODUCTS	7,364.35
NEOLA, INC.	7,350.02
APPLE INC.	7,316.00
POSTMASTER, PRINCETON, IND	7,239.00
KOBERSTEIN RENTAL & SALES	7,230.89
SOUTHERN IND. EDUCATION CE	7,156.34
BEST ONE TIRE	7,137.69
HORACE MANN	7,100.00
Enterasource, LLC	6,977.56
MENARDS	6,938.64
HUDSON OFFICE SOLUTIONS	6,881.73
Steele Insurance & Financial Servic	6,875.00
Kissel Land Surveying, LLC	6,790.00
IND. DEPT. OF WORKFORCE DE	6,650.86
BetterCloud, Inc.	6,495.84
ENA SERVICES LLC	6,480.00
JASPER EQUIPMENT & SUPPLY	6,349.54
ARAB TERMITE & PEST CONTRO	6,270.00
BOOKSOURCE	6,173.56
Phenix Services	6,100.00
VINCENT LIGHTING SYSTEMS, C	5,993.93
NEFTALI PADILLA MARIN	5,987.50
Johnson Controls Fire Protection LP	5,857.93
MACALLISTER MACHINERY CO.,	5,732.70
East Gibson School Corp	5,556.26
TYLER TECHNOLOGIES, ICN.	5,307.08
Forecast5 Analytics, Inc.	5,304.00
AMERICAN TIME	5,276.78
WILLIAMS BROS HEALTH CARE	5,020.18
STANDARD FOR SUCCESS, LLC	4,983.00
H&H MUSIC SERVICE	4,937.24
THE PAPER CORPORATION	4,828.80
Jason Swan	4,795.00
PROMEVO, LLC	4,446.00
WHITLEDGE TREE SERVICE	4,400.00

Payments Made to Vendors

Payments In Excess Of 2,500.00 Made To Vendors

NORTH GIBSON SCHOOL CORP.

Calendar Year 2020

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Vendor Name	Total Amount
STERNBERG CHRYSLER/INTERN	4,322.23
JAY RILEY	4,265.97
Killebrew Brick	4,240.00
CHEMSEARCH	4,168.28
WOODS PRINTING CO.	4,153.03
BLICK ART MATERIALS	4,130.89
BRAIN POP	4,090.00
PRINCETON DAILY CLARION	4,084.99
Vincent Lighting Systems	4,046.03
TSF COMPANY INC.	4,042.80
EVANSVILLE COURIER & PRESS	4,039.48
ASI	3,962.00
Intrado Interactive Services Corpora	3,879.45
Heartland Payment Systems	3,868.10
BAILEY SERVICES	3,841.92
PRINCETON RURAL KING	3,748.37
SUCCESS BY DESIGN INC.	3,736.26
Sternberg Idealease	3,673.29
Airgas	3,615.73
McCormicks	3,537.88
Baker Tilly Municipal Advisors, LLC	3,500.00
*SCHOOL SPECIALTY	3,475.21
Gibault Children's Services	3,465.31
ADMINISTRATIVE & TECHNICAL	3,450.00
JUNIOR LIBRARY GUILD	3,433.90
IN-TEX SIGNS	3,341.31
ONE TECHNOLOGIES, INC.	3,247.50
SCHOLASTIC CLASSROOM MAG	3,216.40
KAJEET	3,186.19
EVSC	3,156.13
W.O.C. MAINTENANCE	3,053.10
SAFESCHOOLS	3,028.74
SCHOLASTIC INC.	3,010.79
CUMMINS CROSSPOINT	2,992.05
NAPA AUTO PARTS	2,919.45
ServerSupply.com, Inc.	2,757.56
VARIABLE ANNUITY LIFE	2,700.00
HYDROMAX, USA, LLC	2,631.25
DEACONESS GIBSON COMP CE	2,511.97
UNITED STATES POSTAL SERVI	2,500.00

Certified Salary - Ranges

In Effect Date: 06/30/2021

NORTH GIBSON SCHOOL CORP.

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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 - 999,999,999.99		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

ExtraCurricular Salary Schedule

In Effect Date: 06/30/2021

NORTH GIBSON SCHOOL CORP.

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Position

Amount

ELEMENTARY ATHLETIC

5TH. GRADE BOYS BASKETBALL (0015)	1,436.55
5TH. GRADE GIRLS BASKETBALL (0016)	1,436.55

ELEMENTARY NON-ATHLETIC

HIGH ABILITY COORDINATOR (0450)	1,183.50
INTERM. COMPUTER SPECIALIST #1 (0560)	714.85
INTERM. COMPUTER SPECIALIST #2 (0561)	714.85
INTERM. COMPUTER SPECIALIST #3 (0562)	714.85
INTERMEDIATE STUDENT COUNCIL (0380)	415.77
PL 221 INTERMEDIATE SCHOOL (0461)	554.03
PL 221 PRIMARY SCHOOL (0460)	554.03
PRIMARY COMPUTER SPECIALIST #1 (0571)	714.85
PRIMARY COMPUTER SPECIALIST #2 (0580)	714.85
PRIMARY COMPUTER SPECIALIST #3 (0581)	714.85

HIGH SCHOOL ATHLETIC

HS ASST. BASEBALL COACH #2 (0052)	3,058.44
HS ARCHERY COACH	1,082.52
HS ASST BOYS SOCCER (0103)	2,160.22
HS ASST SOFTBALL COACH #1 (0056)	3,058.44
HS ASST SOFTBALL COACH 1/2 (0057)	1,529.22
HS ASST. BASEBALL COACH (0051)	3,058.44
HS ASST. BASEBALL COACH (0053)	3,058.44
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)	4,355.75
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 ASST TRACK COACH (0062)	2,160.22
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 HEAD TRACK COACH (0060)	3,358.49

ExtraCurricular Salary Schedule

In Effect Date: 06/30/2021

NORTH GIBSON SCHOOL CORP.

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Position

	Amount
HS GIRLS ASST BASKETBALL #1 (0006)	4,494.99
HS GIRLS ASST BASKETBALL #2 (0007)	4,494.99
HS GIRLS ASST BASKETBALL #3 (0008)	4,494.99
HS GIRLS ASST TRACK COACH (0063)	2,160.22
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
HS HEAD WRESTLING COACH (0040)	4,678.36

HIGH SCHOOL NON-ATHLETIC

ASST. DRAMA DIR. - FALL PLAY (0213)	1,079.62
AV DIRECTOR (0525)	1,258.09
CHOREOGRAPHY FOR MUSICAL (0215)	540.30
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-SCI/PE/HEALTH (0433)	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
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

ExtraCurricular Salary Schedule

In Effect Date: 06/30/2021

NORTH GIBSON SCHOOL CORP.

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Position

	Amount
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
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
FIRST LEGO LEAGUE (0312)	1,164.00
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

MIDDLE SCHOOL ATHLETIC

6TH GR. VOLLEYBALL (0075)	1,575.79
6TH. GR. BOYS BASKETBALL COACH (0013)	1,436.55
6TH.GR. GIRLS BASKETBALL COACH (0014)	1,436.55
7TH GR. FOOTBALL COACH #2 (0029)	1,618.94
7TH GR. VOLLEYBALL COACH (0074)	1,575.79
7TH. GR. BOYS BASKETBALL COACH (0011)	2,521.08
7TH. GR. FOOTBALL COACH #1 (0028)	1,618.94
7TH.GR. GIRLS BASKETBALL COACH (0012)	2,521.08
8TH GR. VOLLEYBALL COACH (0073)	1,575.79
8TH. GR. BOYS BASKETBALL COACH (0009)	2,521.08
8TH. GR. FOOTBALL COACH #1 (0026)	2,160.22
8TH. GR. FOOTBALL COACH #2 (0027)	2,160.22
8TH.GR. GIRLS BASKETBALL COACH (0010)	2,521.08

ExtraCurricular Salary Schedule

In Effect Date: 06/30/2021

NORTH GIBSON SCHOOL CORP.

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Position

	Amount
MS ARCHERY COACH	1,082.52
MS ASST. WRESTLING COACH #1 (0044)	1,258.09
MS ASST. WRESTLING COACH #2 (0045)	1,258.09
MS BOYS HEAD TRACK COACH (0064)	1,436.55
MS CROSS COUNTRY COACH (0098)	1,258.09
MS GIRLS HEAD TRACK COACH (0065)	1,436.55
MS GIRLS/BOYS ASST TRACK COACH (0066)	1,258.09
MS HEAD WRESTLING COACH (0043)	1,436.55

MIDDLE SCHOOL NON-ATHLETIC

ASST TO ATHLETIC DIRECTOR	4,854.37
MS ACADEMIC COACH - LANG. ARTS (0247)	451.31
MS ACADEMIC COACH - MATH (0245)	451.31
MS ACADEMIC COACH - SCIENCE (0246)	451.31
MS ACADEMIC COACH - SOC. STUD. (0244)	451.31
MS ACADEMIC COACH 1/2	902.63
MS BAND DIRECTOR (0204)	1,258.09
MS CHEER COACH (0315)	1,146.30
MS COMPUTER SPECIALIST #1 (0550)	714.85
MS COMPUTER SPECIALIST #2 (0551)	714.85
MS GUIDANCE COUNSELOR (0410)	0.00
MS NATL. JR. HONOR SOCIETY (0376)	629.53
MS NEWSPAPER SPONSOR (0375)	452.05
MS PEP CLUB (0377)	452.05
MS SPELL BOWL COACH (0223)	452.05
MS STUDENT COUNCIL (0356)	452.05
MS VOCAL MUSIC DIRECTOR (0206)	1,258.09
MS YEARBOOK SPONSOR (0350)	423.18
MS/HS GUIDANCE COUNSELOR (0411)	1,079.62
NORTH CENTRAL CHAIR #1 MS (0444)	554.03
NORTH CENTRAL CHAIR #2 MS (0445)	554.03
PL 221 MIDDLE SCHOOL (0462)	554.03

Non-Certified Employee Classifications and Range of Pay Rates

NORTH GIBSON SCHOOL CORP.

08/09/2021 10:17 AM

Classifications	Lowest Salary	Highest Salary
(01) INSTRUCTIONAL & PUPIL SERVICES		
CHILD CARE	9.81	13.41
H.S. TEACHER'S AIDE	13.69	20.26
HOME SCHOOL ADVISOR	24.28	24.28
INSTRUCTIONAL ASST.	9.81	11.02
LIBRARY AIDE	9.81	10.17
SPECIAL EDUC. ASST	10.59	11.89
SPEECH/LANG ASST	20.79	21.73
TITLE I AIDE	9.81	12.29
(02) CAFETERIA & FOOD SERVICES		
CAFETERIA	10.11	16.36
FOOD SERVICES DIR.	21.85	21.85
(03) HEALTH SERVICES		
Health Services Dir.	41,036.35	41,036.35
SCHOOL NURSE	13.03	13.03
(04) OFFICE/CLERICAL/SECRETARIAL		
ELEMENTARY SECY	11.69	11.69
HIGH SCHOOL SECY	11.29	14.60
MIDDLE SCHOOL SECY	11.54	15.00
Office Assistants	9.81	9.92
(05) EXECUTIVE/ADMINISTRATIVE/TREAS		
CENTRAL OFFICE SECY	36,585.28	42,142.54
DEPUTY TREASURER	42,142.54	42,142.54
SRO/Safety Director	56,000.00	56,000.00
TREASURER	58,695.89	58,695.89
(06) MAINT/CUSTODIAL/TRANSPORTATION		
Corp Bus Drivers FT	11.69	18.15
ELEM. CUSTODIAN	10.59	18.40
H.S. CUSTODIAN	10.59	18.40
M.S. CUSTODIAN	10.59	18.40
MAINTENANCE	13.82	21.04
MAINTENANCE DIRECTOR	59,099.30	59,099.30
Transp. Director	50,644.31	50,644.31
(07) DATA PROCESSING SERVICES		
Technology Director	80,983.97	80,983.97
TECHNOLOGY SPECIALST	33,987.20	60,216.00
Total Number of Noncertified Part-Time Employees	33	
Total Number of Noncertified Full-Time Employees	151	

Certified Administrative Staff

In Effect Date: 06/30/2021

NORTH GIBSON SCHOOL CORP.

08/09/2021 10:17 AM

	Lowest Salary	Highest Salary	Average Salary	Number Personnel
Administrative Staff	70,692.22	127,388.37	86,118.38	12

Non-Certified Administrative Staff In Effect Date: 06/30/2021

NORTH GIBSON SCHOOL CORP.

08/09/2021 10:17 AM

	Lowest Salary	Highest Salary	Average Salary	Number Personnel
Administrative Staff	0.00	0.00	0.00	0

Student Enrollment

Effective Date: 10/12/2020

NORTH GIBSON SCHOOL CORP.

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Grade Level	Enrollment
Pre-School Ages 0 - 2 (PW)	0.00
Pre-Kindergarten Ages 3 - 5 (PK)	0.00
Kindergarten	133.00
Grade 1	145.00
Grade 2	148.00
Grade 3	134.00
Grade 4	132.00
Grade 5	128.00
Grade 6	157.00
Grade 7	179.00
Grade 8	166.00
Grade 9	164.00
Grade 10	174.00
Grade 11	143.39
Grade 12	127.62
Grade 12+ / Adult (13)	0.00
Total	1,931.01

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 08/06/2021

NORTH GIBSON SCHOOL CORP.

1104 NORTH EMBREE STREET
PRINCETON, IN 47670-8321

Title

Name

Signature

SECRETARY

AMY MICHELLE BINGHAM

A handwritten signature in cursive script, reading "Amy Michelle Bingham", written over a horizontal line.