

ANNUAL FINANCIAL REPORT

COUNTY NUMBER 73

SCHOOL CORPORATION NUMBER 7285

SCHOOL CORPORATION NAME SHELBY EASTERN SCHOOLS

ANY QUESTIONS REGARDING THIS REPORT SHOULD BE DIRECTED TO:

CONTACT PERSON'S NAME DR. TODD HITCHCOCK

TITLE SUPERINTENDENT

TELEPHONE NUMBER 765 544-2246

WHEN EMAILING THE ANNUAL FINANCIAL REPORT TO THE DEPARTMENT OF EDUCATION, ATTACH THIS COVER SHEET.

OFFICE OF SCHOOL FINANCE
EMAIL: AFR@DOE.IN.GOV
151 W. OHIO STREET
INDIANAPOLIS, IN 46204-2798

SHELBY EASTERN SCHOOL CORPORATION

8/11/20
6:42:30RECEIPTS COMPARISONS
CALENDAR YEAR 2019RC310
PAGE 1

RECEIPT ACCOUNTS	2019 APPROVED BUDGET RECEIPTS	2019 ACTUAL RECEIPTS
GENERAL FUND		
EDUCATION FUND		
1000 LOCAL SOURCES	287,298.00	315,006.37
2000 INTERMEDIATE SOURCES	.00	58.02
3000 STATE SOURCES	7,282,616.00	7,315,279.39
5000 OTHER FINANCING SOURCES	.00	5,815,271.95
6000 OTHER REVENUE	3,000.00	.00
TOTAL	7,572,914.00	13,445,615.73
DEBT SERVICE		
1000 LOCAL SOURCES	2,786,875.00	2,888,411.43
TOTAL	2,786,875.00	2,888,411.43
RETIREMENT SEVERANCE BOND		
1000 LOCAL SOURCES	202,731.00	210,114.73
5000 OTHER FINANCING SOURCES	.00	8,802.37
TOTAL	202,731.00	218,917.10
OPERATIONS FUND		
1000 LOCAL SOURCES	2,604,147.00	2,700,221.43
5000 OTHER FINANCING SOURCES	960,000.00	2,581,660.77
TOTAL	3,564,147.00	5,281,882.20
GRAND TOTAL	14,126,667.00	21,834,826.46

SHELBY EASTERN SCHOOL CORPORATION

8/11/20
6:42:33EXPENDITURE COMPARISONS
CALENDAR YEAR 2019RC305
PAGE 1

EXPENDITURE ACCOUNTS	2019 APPROVED BUDGET EXPENDITURES	2019 ACTUAL EXPENDITURES	2019 TRANSFERS
GENERAL FUND			
60000 NON-PROGRAMMED CHARGES	.00	5,815,271.95	.00
TOTAL	.00	5,815,271.95	.00
EDUCATION FUND			
11000 INSTRUCTION/REGULAR PROGRAMS	4,394,853.81	4,430,170.85	.00
12000 INSTRUCTION/SPECIAL PROGRAMS	1,400.00	1,415.20	.00
14000 INSTRUCTION/SUMMER SCHOOL	.00	13,106.87	.00
17000 PAYMENTS TO GOVERNMENTAL UNITS	230,000.00	241,050.11	.00
21000 SUPPORT SERVICES/PUPIL	307,600.00	321,946.93	.00
22000 SUPPORT SERVICES/INST. STAFF	131,100.00	121,453.58	.00
24000 SUPPORT SERVICES/SCH. ADMIN.	898,484.19	899,941.05	.00
30000 OPERATION OF NON-INSTRUCTIONAL	314,400.00	194,907.49	.00
60000 NON-PROGRAMMED CHARGES	840,000.00	840,000.00	.00
TOTAL	7,117,838.00	7,063,992.08	.00
SPECIAL ED PRESCHOOL GENERAL			
12000 INSTRUCTION/SPECIAL PROGRAMS	102,950.00	73,286.42	.00
TOTAL	102,950.00	73,286.42	.00
SPECIAL ED GENERAL FUND			
12000 INSTRUCTION/SPECIAL PROGRAMS	433,900.00	444,255.55	.00
21000 SUPPORT SERVICES/PUPIL	204,690.00	171,680.55	.00
TOTAL	638,590.00	615,936.10	.00
DEBT SERVICE			
25000 SUPPORT SERVICES/BUSINESS	124,440.00	124,440.00	.00
50000 DEBT SERVICES	2,736,426.00	2,731,425.00	.00
TOTAL	2,860,866.00	2,855,865.00	.00
RETIREMENT SEVERANCE BOND			
50000 DEBT SERVICES	283,470.00	283,470.78	.00
60000 NON-PROGRAMMED CHARGES	.00	8,802.37	.00
TOTAL	283,470.00	292,273.15	.00
OPERATIONS FUND			

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CALENDAR YEAR 2019RC305
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EXPENDITURE ACCOUNTS	2019 APPROVED BUDGET EXPENDITURES	2019 ACTUAL EXPENDITURES	2019 TRANSFERS
17000 PAYMENTS TO GOVERNMENTAL UNITS	.00	20,281.79	.00
21000 SUPPORT SERVICES/PUPIL	.00	8.50	.00
23000 SUPPORT SERVICES/GEN. ADMIN.	465,117.49	274,711.81	.00
25000 SUPPORT SERVICES/BUSINESS	426,986.00	515,918.13	.00
26000 SUPPORT SERVICES/CENTRAL	1,553,396.51	1,584,411.31	.00
27000 STUDENT TRANSPORTATION	1,283,613.00	1,047,876.52	.00
30000 OPERATION OF NON-INSTRUCTIONAL	.00	5,388.11	.00
40000 FACILITY ACQUISITION & CONTRST	1,067,319.00	462,809.85	.00
60000 NON-PROGRAMMED CHARGES	.00	250,000.00	.00
TOTAL	4,796,432.00	4,161,406.02	.00
GRAND TOTAL	15,800,146.00	20,878,030.72	.00

8/11/20
6:42:47

CERTIFIED SALARY SCHEDULE
IN EFFECT JUNE 30, 2020

---- SALARY RANGE ----	BACHELORS	BACHELORS	BACHELORS	BACHELORS	BA+51	BA+66		
	NUMBER OF PERSONS	+12 NUMBER OF PERSONS	+24 NUMBER OF PERSONS	+36/MASTER NUMBER OF PERSONS	MS+15 NUMBER OF PERSONS	MS+30 NUMBER OF PERSONS		
29,531.00 - 30,750.00	0	0	0	1	0	1	0	0
30,751.00 - 38,200.00	7	0	0	0	0	0	0	0
38,201.00 - 38,792.00	8	0	0	1	0	0	0	0
38,793.00 - 39,292.00	2	0	0	0	0	0	0	0
39,293.00 - 40,100.00	3	0	0	1	0	0	0	0
40,101.00 - 40,965.00	5	0	0	1	0	0	0	0
40,966.00 - 41,999.00	4	0	0	0	0	0	0	0
42,000.00 - 42,999.00	13	2	0	0	0	0	0	0
43,000.00 - 44,999.00	2	1	1	0	0	0	0	0
45,000.00 - 46,999.00	1	1	1	0	0	4	0	0
47,000.00 - 49,999.99	1	1	0	0	0	0	0	0
50,000.00 - 59,999.99	0	0	0	12	4	1	0	0
60,000.00 - 69,000.00	0	0	0	0	0	1	0	0

TOTAL NUMBER OF CERTIFIED PART-TIME EMPLOYEES 2

TOTAL NUMBER OF CERTIFIED FULL-TIME EMPLOYEES 78

TOTAL NUMBER OF EMPLOYEES..... 80

8/11/20
6:45:36EXTRACURRICULAR SALARY SCHEDULE
IN EFFECT JUNE 30, 2020RC280
PAGE 1

POSITION	AMOUNT
GIRLS 7TH GR VOLLEYBALL COACH	918.00
ACADEMIC COMPETITION COACH HS	854.00
HIGH SCHOOL CHORAL	1,200.00
JUNIOR CLASS SPONSOR	650.00
SENIOR CLASS SPONSOR	400.00
HIGH SCHOOL DRAMA CLUB	1,154.00
ELEMENTARY DRAMA CLUB	583.00
SCIENCE FAIR ELEMENTARY	141.00
AG FFA	500.00
HONOR SOCIETY CLUB	400.00
MATH BOWL ELEMENTARY	310.00
SPELL BOWL ELEMENTARY	310.00
SUNSHINE SOCIETY CLUB	743.00
STUDENT COUNCIL HIGH SCHOOL	557.00
STUDENT COUNCIL ELEMENTARY	206.00
YEARBOOK HIGH SCHOOL	955.00
STUDENT COUNCIL JR HIGH	375.00
SUB CALLING 1ST SEMESTER	1,000.00
SUB CALLING 2ND SEMESTER	1,000.00
ASSISTANT ATHLETIC DIRECTOR	3,700.00
1/2 ACADEMIC COMPETITION COACH	427.00
1/2 STUDENT COUNCIL ELEMENTARY	103.00
1/2 JOUNIOR CLASS SPONSOR	325.00
1/2 STUNDEENT COUNCIL HS	278.50
1/2 SENIOR CLASS SPONSOR	200.00
BOYS ASST COACH BASEBALL	1,400.00
BOYS ASST COACH BASKETBALL	1,900.00
BOYS ASST COACH TRACK	1,350.00
GIRLS ASST COACH BASKETBALL	1,900.00
GIRLS ASST COACH TRACK	1,350.00
GIRLS ASST COACH VOLLEYBALL	1,400.00
1/2 SPELL BOWL ELEMENTARY	155.00
1/2 MATH BOWL ELEMENTARY	155.00
1/2 CONCESSIONS	577.00
JR HIGH BASEBALL	918.00
CO-ED TRACK ASSISTANT CO-COACH	675.00
CO-ED JR HIGH TRACK CO-COACH	512.00
ASSISTANT VARSITY SOFTBALL CO	1,500.00
ASSISTANT VARSITY SOFTBALL	1,500.00
1/2 SENIOR CLASS SPONSOR	200.00
100% LAST SCHOOL YEAR PAY	
BOYS 5TH GR BASKETBALL COACH	900.00
GIRLS 5TH GR BASKETBALL COACH	900.00
50% 1/2 50% COMPLETION	
BOYS 8TH GR BASKETBALL COACH	1,800.00
BOYS 7TH GR BASKETBALL COACH	1,800.00
BOYS 6TH GR BASKETBALL COACH	900.00
BOYS VARSITY GOLF COACH	2,000.00

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6:45:36EXTRACURRICULAR SALARY SCHEDULE
IN EFFECT JUNE 30, 2020RC280
PAGE 2

POSITION	AMOUNT
50% 1/2 50% COMPLETION	
BOYS JR HIGH TRACK COACH	1,024.00
GIRLS 8TH GR BASKETBALL COACH	1,800.00
GIRLS 7TH GR BASKETBALL COACH	1,800.00
GIRLS 6TH GR BASKETBALL COACH	900.00
GRILS VARISTY GOLF COACH	2,000.00
GIRLS VARSITY SOFTBALL COACH	3,000.00
GIRLS RESERVE SOFTBALL COACH	1,773.00
GIRLS VARSITY TRACK COACH	2,600.00
GIRLS RESERVE TRACK COACH	1,878.00
100% COMPLETION	
BOYS RESERVE BASEBALL COACH	1,875.00
BOYS VARSITY BASKETBALL COACH	5,800.00
BOYS RESERVE BASKETBALL COACH	2,800.00
BOYS FRESHMAN BASKETBALL COACH	1,834.00
VARSIY CROSS COUNTRY COACH	2,115.00
JR HIGH CROSS COUNTRY COACH	1,059.00
VARSIY SOCCER COACH CO-ED	2,364.00
JR HIGH SOCCER COACH CO-ED	1,200.00
BOYS VARSITY TENNIS COACH	2,000.00
JR HIGH TENNIS COACH CO-ED	809.00
BOYS VARSITY TRACK COACH	2,600.00
BOYS RESERVE TRACK COACH	1,878.00
GIRLS VARSITY BASKETBALL COACH	5,800.00
GIRLS RESERVE BASKETBALL COACH	2,800.00
GRLS FRESHMAN BASKETBALL COACH	1,834.00
GIRLS VARSITY/RESERVE CHEERLEA	1,200.00
GIRLS JR HIGH CHEERLEADER	450.00
GIRLS ELEM CHEERLEADER COACH	300.00
GIRLS VARSITY GYMNASTICS COACH	2,600.00
GIRLS RESERVE GYMNASTICS COACH	1,182.00
GIRLS JR HIGH GYMNASTICS COACH	782.00
GIRLS JR HIGH SOFTBALL COACH	918.00
GIRLS VARSITY TENNIS COACH	2,000.00
GIRLS JR HIGH TRACK COACH	1,024.00
GIRLS VARSITY VOLLEYBALL COACH	3,200.00
GIRLS RESERVE VOLLEYBAL COACH	1,773.00
GIRLS FRESHMAN VOLLEYBALL COAC	1,182.00
GIRLS 8TH GR VOLLEYBALL COACH	918.00
HIGH SCHOOL BAND	1,200.00
HIGH SCHOOL MARCHING BAND	1,200.00
HIGH SCHOOL CHOREOGRAPHER	664.00
BUSINESS PROF OF AMERICA	450.00
ELEMENTARY CHORAL	206.00
CONCESSIONS	1,154.00
FOREIGN LANGUAGE CLUB	400.00
1/2 CHEERLEADING VARSITY/RESV	600.00
INDIVIDUAL DATES	
BOYS VARSITY BASEBALL COACH	3,000.00

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EXTRACURRICULAR SALARY SCHEDULE
IN EFFECT JUNE 30, 2020

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<u>POSITION</u>	<u>AMOUNT</u>
INDIVIDUAL DATES DIGITAL LEARNING COACH	1,000.00

Shelby Eastern Schools
 Non-Certified Classification and Range of Pay Rates
 In Effect June 30, 2020

CLASSIFICATIONS	RANGE OF PAY RATES
1. Instructional & Supplementary Pupil Services	
A. Library Aids	\$ 10.50-\$12.10
B. Kindergarten Aides	\$ 10.50-\$12.40
C. Special Education Aides	\$ 10.80-\$12.40
D. Pre-Kindergarten/Head Start Aides	\$12.00
E. Other (Title I Aides, Remediation)	\$ 10.30-\$10.80
2. Health Services	
A. Nurses	\$ 34,700-\$39,600
3. Office/Clerical/Secretarial	\$14.12-\$16.62
4. Executive/Administrative/Accounting	
A. Building/Grounds Director	\$69,600
B. Technology Director	\$63,860
C. Transportation Director	\$55,000
5. Maintenance/Custodial/Warehouse/Security/Transportation	
A. Building Custodian	\$11.25-\$19.75
B. Bus Drivers	Contracted
D. Other (Corp Drivers)	\$ \$29.00
7. Other (substitute Teacher)	\$ 70.00 Per Day

TOTAL NUMBER OF NON-CERTIFIED PART-TIME EMPLOYEES 43

TOTAL NUMBER OF NON-CERTIFIED FULL-TIME EMPLOYEES 25

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NON-CERTIFIED ADMINISTRATIVE STAFF
IN EFFECT JUNE 30, 2020

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	LOWEST SALARY	HIGHEST SALARY	AVERAGE SALARY	NUMBER PERSONNEL
ADMINISTRATIVE STAFF	55,000.00	72,225.00	65,171.25	4

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CERTIFIED ADMINISTRATIVE STAFF
IN EFFECT JUNE 30, 2020

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	LOWEST SALARY	HIGHEST SALARY	AVERAGE SALARY	NUMBER PERSONNEL
ADMINISTRATIVE STAFF	68,000.00	109,500.00	81,757.14	7

8/11/20
6:43:02STUDENT ENROLLMENT
OCTOBER 1, 2019RC220
PAGE 1

GRADE LEVEL	ENROLLMENT
PRE-SCHOOL AGES 0 - 2 (PW).....	.00
PRE-KINDERGARTEN AGES 3 - 5 (PK)	38.00
KINDERGARTEN.....	90.00
GRADE 1.....	90.00
GRADE 2.....	89.00
GRADE 3.....	77.00
GRADE 4.....	78.00
GRADE 5.....	94.00
GRADE 6.....	85.00
GRADE 7.....	77.00
GRADE 8.....	83.00
GRADE 9.....	85.00
GRADE 10.....	94.00
GRADE 11.....	88.00
GRADE 12.....	76.00
GRADE 12+/ADULT (13).....	.00
TOTAL.....	1,144.00

SHELBY EASTERN SCHOOL CORPORATION

8/11/20
6:43:07

ASSESSED VALUATION AND TAX RATES
CALENDAR YEARS 2019 AND 2020

RC226
PAGE 1

	YEAR 2019	YEAR 2020
Assessed Valuation	491,351,983.00	496,742,231.00
Tax Rate - Education Fund.....		
Tax Rate - Referendum Fund.....		
Tax Rate - Debt Service Fund.....	.5155	0.5311
Tax Rate - Retirement/Severance Bond Debt Service Fund	.0375	0.0114
Tax Rate - Operations Fund.....	.4817	0.4777
Tax Rate - Exempt Debt Service Fund.....		

SHELBY EASTERN SCHOOL CORPORATION

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PAYMENTS IN EXCESS OF 2500.00 MADE TO VENDORS
CALENDAR YEAR 2019

RC230A
PAGE 1

VENDOR NAME	EDUCATION FUND AMOUNT	OPERATIONS FUND AMOUNT	TOTAL AMOUNT
SO. CENTRAL IND. SCHOOL TRUST	883,822.12	156,168.21	1,039,990.33
FIRST BANK OF RICHMOND	312,236.19	74,988.60	387,224.79
INDIANA ST TEACHERS RETIREMENT	301,809.77	3,266.43	305,076.20
DUKE ENERGY		270,958.43	270,958.43
BLUE RIVER CAREER PROGRAMS	241,050.11	20,281.79	261,331.90
COMMERCE BANK		156,707.83	156,707.83
KERLIN BUS SALES AND LEASING		141,066.00	141,066.00
LIBERTY MUTUAL INSURANCE		115,097.83	115,097.83
GILLIAM JANITORIAL		102,214.50	102,214.50
PUBLIC EMPL RETIREMENT FUND	24,550.05	64,749.54	89,299.59
FOUNTAIN TOWN GAS CO., INC.		75,618.75	75,618.75
MATRIX INTEGRATION LLC		70,587.60	70,587.60
HILLYARD-INDIANA		45,452.32	45,452.32
METLIFE LIFE INSURANCE COMPANY	38,438.83	6,518.01	44,956.84
TOWN OF MORRISTOWN		41,506.01	41,506.01
HOOSIER SCHOOL SERVICES LLC		39,865.41	39,865.41
CONSERV SOLUTIONS INC		35,731.76	35,731.76
DL INDUSTRIAL INC		32,960.62	32,960.62
QPH		32,752.12	32,752.12
LEE COMPANY INC.		30,057.47	30,057.47
SYNCB/AMAZON	2,029.84	26,265.50	28,295.34
UNITED ENERGY LLC		26,644.68	26,644.68
XEROX CORPORATION		25,939.93	25,939.93
CENTRAL INDIANA HARDWARE		23,762.80	23,762.80
MCGUFF ROOFING INC		22,179.00	22,179.00
JOHNSON CONTROLS FIRE		20,113.01	20,113.01
KOMPUTROL SOFTWARE SYSTEMS INC		19,132.64	19,132.64
AUL/MIDAMERICA	16,473.43		16,473.43
WINDSTREAM COMMUNICATIONS INC		14,121.61	14,121.61
RED HAWK FIRE & SECURITY		13,475.73	13,475.73
PCMG, INC.		12,814.00	12,814.00
ZESCO PRODUCTS INC		12,543.00	12,543.00
FIFTH THIRD BANK	1,362.18	10,953.83	12,316.01
FORD MOTOR CREDIT COMPANY		10,294.89	10,294.89
WENDLING HOME IMPROVEMENTS		10,113.00	10,113.00
AMERICAN ANIMAL CONTROL, LLC		9,989.00	9,989.00
BARNES & THORNBURG LLP		9,921.08	9,921.08
MC CLOUD SERVICES		9,552.63	9,552.63
MACALLISTER MACHINERY CO. INC.		9,541.27	9,541.27
ZONAR SYSTEMS		8,730.51	8,730.51
RUNYON CORP		8,548.48	8,548.48
FOLLETT SCHOOL SOLUTIONS INC	8,116.70		8,116.70
FRONTIER	6,323.52	1,587.82	7,911.34
CHARDON LABORATORIES, INC.		7,900.00	7,900.00
FOUR STAR FLOOR CARE INC		7,885.00	7,885.00
CAITLIN MORGAN INSURANCE		7,397.90	7,397.90
CGS, INC.		7,322.48	7,322.48
SHELBYVILLE PAINT & WALLPAPER		7,103.92	7,103.92
QUILL	5,100.18	1,726.81	6,826.99
HUBER PAINTING SERVICES INC		6,175.00	6,175.00
EAST CENTRAL EDUC SERVICE INC	6,015.00		6,015.00
POWERSCHOOL GROUP LLC	5,976.40		5,976.40

SHELBY EASTERN SCHOOL CORPORATION

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PAYMENTS IN EXCESS OF 2500.00 MADE TO VENDORS
CALENDAR YEAR 2019

RC230A
PAGE 2

<u>VENDOR NAME</u>	<u>EDUCATION FUND AMOUNT</u>	<u>OPERATIONS FUND AMOUNT</u>	<u>TOTAL AMOUNT</u>
JOHN SMITH		5,700.00	5,700.00
WATER SERVICES GROUP		5,554.00	5,554.00
J & A COMMUNICATIONS LLC		5,528.32	5,528.32
US POSTAL SERVICE	5,459.25		5,459.25
WALMART COMMUNITY BRC	136.87	5,223.49	5,360.36
VERIZON WIRELESS		5,272.28	5,272.28
SMOOTHWALL INC		5,095.78	5,095.78
VISA	2,006.48	3,076.35	5,082.83
TDS TELECOM	2,489.08	2,550.51	5,039.59
WALDRON CONSERVANCY DISTRICT		4,846.38	4,846.38
SCHOOLMINT INC		4,644.00	4,644.00
NEOLA, INC		4,376.33	4,376.33
SERVER MONKEY		4,305.00	4,305.00
CAPITAL ONE COMMERCIAL		4,300.14	4,300.14
TRAVELERS CL REMITTANCE CENTER		4,294.00	4,294.00
NINESTAR COMMUNICATIONS INC		4,125.00	4,125.00
CMP	3,049.20	1,016.40	4,065.60
CULLIGAN WATER INC		3,876.25	3,876.25
SIP US LLC		3,871.71	3,871.71
ADAMS GLASS SHOP		3,791.98	3,791.98
BLUE RIVER FLEET SERVICES		3,720.00	3,720.00
ISBA INC		3,585.00	3,585.00
HOME DEPOT CREDIT SERVICES		3,547.57	3,547.57
IASP INC	3,424.00		3,424.00
H&R WATER SYSTEMS INC		3,417.66	3,417.66
SHELBY BOTTLED GAS CORP		3,139.56	3,139.56
PERFORMANCE SERVICES INC		3,000.00	3,000.00
RENAISSANCE LEARNING, INC.	3,000.00		3,000.00
BOYCE FORMS/SYSTEMS. INC	1,231.17	1,704.18	2,935.35
FORECAST5 ANALYTICS INC		2,916.67	2,916.67
PLUMBERS SUPPLY CO		2,828.95	2,828.95
WISC-EDUCATION		2,800.00	2,800.00
GLASS ARC LLC	2,760.00		2,760.00
TRANSFINDER		2,750.00	2,750.00
RAPTOR TECHNOLOGIES LLC		2,560.00	2,560.00
KIDDER MEDIA INDIANA		2,545.34	2,545.34

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STATEMENT OF INDEBTEDNESS
CALENDAR YEAR 2019

RC235
PAGE 1

INDEBTEDNESS	PRINCIPAL OUTSTANDING
TEMPORARY LOANS.....	
SCHOOL BONDS.....	19,245,000.00
EMERGENCY LOANS.....	
SCHOOL BUS LOANS.....	
HOLDING COMPANY - PUBLIC & PRIVATE.....	
VETERANS MEMORIAL LOANS.....	
COMMON SCHOOL LOANS.....	
INDIANA BOND BANK/ANTICIPATED NOTES.....	
RETIREMENT/SEVERANCE BOND DEBT.....	155,000.00
BANK LOANS OR DLGF APPROVED DEBT.....	
QUALIFIED SCHOOL CONSTRUCTION BONDS (ARRA).....	
QUALIFIED ZONE ACADEMY BONDS (ARRA).....	
TOTAL.....	19,400,000.00
 OUTSTANDING ENCUMBRANCES - ALL FUNDS.....	 239,719.11
(INCLUDE PURCHASE ORDERS, VENDOR CONTRACTS, LETTERS OF COMMITMENT, LEASES)	

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 Aug. 11, 2020

SHELBY EASTERN SCHOOLS
2451 NORTH 600 EAST
SHELBYVILLE IN 46176-9913

TITLE	NAME	SIGNATURE
SECRETARY	MARK NIGH	<u>Mark R. Nigh</u>
BOARD OF SCHOOL		_____
TRUSTEES		_____