

## Annual Financial Report

County Number\_\_\_\_ 92

School Corporation Number\_\_ 8625

School Corporation Name\_\_\_\_ Smith-Green Community Schools

Any questions regarding this report should be directed to:

Contact Person's Name\_\_\_\_\_ Mr. Todd Fleetwood

Title\_\_\_\_\_ Business Manager

Telephone Number\_\_\_\_\_ 260/693-2007

When mailing the Annual Financial Report to the Department of Education, attach this cover sheet and send to:

Office of School Finance  
ATTN: Teresa Hemmerle  
151 W. Ohio Street  
Indianapolis, IN 46204-2798

**Receipts Comparisons**  
**Calendar Year 2010**

Receipt Accounts	2010 Approved Budget Receipts	2010 Actual Receipts
<b><u>GENERAL FUND / FISCAL STABILIZATION FUND</u></b>		
1000 Local Sources	\$ 22,500.00	\$ 17,088.24
2000 Intermediate Sources	80.00	7.82
3000 State Sources	7,961,941.00	7,448,692.64
4000 Federal Sources	162,960.30	162,960.30
5000 Other Financing Sources	-	21,085.73
<b>TOTAL</b>	\$ 8,147,481.30	\$ 7,649,834.73
<b><u>DEBT SERVICE FUND</u></b>		
1000 Local Sources	\$ 1,088,971.00	\$ 1,106,565.29
<b>TOTAL</b>	\$ 1,088,971.00	\$ 1,106,565.29
<b><u>RETIREMENT/SEVERANCE BOND</u></b>		
<b><u>DEBT SERVICE FUND</u></b>		
1000 Local Sources	\$ 253,610.00	\$ 258,040.79
<b>TOTAL</b>	\$ 253,610.00	\$ 258,040.79
<b><u>CAPITAL PROJECTS FUND</u></b>		
1000 Local Sources	\$ 908,773.00	\$ 926,264.39
6000 Other Items	-	4,515.28
<b>TOTAL</b>	\$ 908,773.00	\$ 930,779.67
<b><u>SCHOOL TRANSPORTATION FUND</u></b>		
1000 Local Sources	\$ 445,041.00	\$ 410,473.68
<b>TOTAL</b>	\$ 445,041.00	\$ 410,473.68
<b><u>SCHOOL BUS REPLACEMENT FUND</u></b>		
1000 Local Sources	\$ 326,516.00	\$ 334,327.06
<b>TOTAL</b>	\$ 326,516.00	\$ 334,327.06
<b>GRAND TOTAL</b>	\$ 11,170,392.30	\$ 10,690,021.22

**Expenditures Comparisons**  
**Calendar Year 2010**

Expenditure Accounts	2010 Approved Budget Expenditures	2010 Actual Expenditures
<b><u>GENERAL FUND / FISCAL STABILIZATION FUND</u></b>		
11000 Instruction/Regular Programs	\$ 4,727,750.00	\$ 4,313,458.96
12000 Instruction/Special Programs	581,300.00	576,211.17
14000 Instruction/Summer School	-	-
16000 Remediation	30,000.00	27,706.49
17000 Payments to Governmental Units in State	240,000.00	305,995.56
21000 Support Services/Pupils	453,850.00	425,814.11
22000 Support Services/Instruction	199,455.00	178,834.16
23000 Support Services/General Administration	306,515.00	314,956.04
24000 Support Services/School Administration	750,585.00	756,373.23
25000 Central Services	174,000.00	217,414.33
26000 Operation & Maintenance of Plant Srvc.	992,780.00	921,873.20
30000 Operation of Non-instructional Srvc.	134,305.00	132,368.42
<b>TOTAL</b>	\$ 8,590,540.00	\$ 8,171,005.67
<b><u>DEBT SERVICE FUND</u></b>		
50000 Debt Services	977,211.00	951,621.00
60000 Non-programmed Charges	-	25,590.00
<b>TOTAL</b>	\$ 977,211.00	\$ 977,211.00
<b><u>RETIREMENT/SEVERANCE BOND FUND</u></b>		
50000 Debt Services	267,459.00	266,831.00
<b>TOTAL</b>	\$ 267,459.00	\$ 266,831.00
<b><u>CAPITAL PROJECTS FUND</u></b>		
22300 Instruction-Related Technology	\$ 193,976.00	\$ 153,083.30
25000 Central Services	196,234.00	169,863.81
26000 Operation and Maintenance of Plant Srvc	384,288.00	337,563.37
40000 Facility Acquisition and Construction	730,970.00	541,049.25
60000 Non-programmed Charges	-	201,319.00
<b>TOTAL</b>	\$ 1,505,468.00	\$ 1,402,878.73
<b><u>SCHOOL TRANSPORTATION FUND</u></b>		
25000 Central Services	2,000.00	1,267.00
27000 Student Transportation	418,008.00	418,561.00
<b>TOTAL</b>	\$ 420,008.00	\$ 419,828.00
<b><u>SCHOOL BUS REPLACEMENT FUND</u></b>		
27000 Student Transportation	330,322.00	211,486.00
60000 Non-programmed Charges	-	29,575.00
<b>TOTAL</b>	\$ 330,322.00	\$ 241,061.00
<b>GRAND TOTAL</b>	\$ 12,091,088.00	\$ 11,478,815.40

**Certified Salary Schedule**  
**in effect June 30, 2011**

Years Exp	Bachelors	# of Persons	Years Exp	Bachelors +20 hrs	# of Persons	Years Exp	Bachelors +40 hrs	# of Persons	Years Exp	Masters	# of Persons
0	33,776	4	0	35,198		0	35,198		0	35,553	
1	34,701	2	1	36,262		1	36,300		1	36,913	3
2	35,626	5	2	37,326		2	37,402		2	38,273	
3	36,551	5	3	38,390		3	38,504		3	39,633	
4	37,476	8	4	39,454		4	39,606		4	40,993	1
5	38,401	4	5	40,518		5	40,708		5	42,353	1
6	39,326	2	6	41,582	1	6	41,810		6	43,713	
7	40,251		7	42,646	1	7	42,912		7	45,073	1
8	41,176	1	8	43,710		8	44,014		8	46,433	1
9	42,101	1	9	44,774		9	45,116		9	47,793	
10	43,032	3	10	45,838		10	46,218	1	10	49,153	1
10+	43,032		11	46,902	1	11	47,320		11	50,513	
**10+	43,355	1	12	47,973		12	48,422		12	51,873	2
			12+	47,973		13	49,524		13	53,233	
			**12+	48,333	5	14	50,626	1	14	54,593	
						15	51,728		15	55,953	2
						16	52,830		16	57,313	
**One time increment for individuals at top of scale for 2010-11						17	53,932		17	58,673	
						18	55,034		18	60,046	1
						19	56,136		18+	60,046	
						20	57,238		**18+	60,652	26
						21	58,340				
						21+	59,445				
						**21+	59,891	2			

Total number of certified part-time employees \_\_\_\_\_ 4

Total number of certified full-time employees \_\_\_\_\_ 83

**Extracurricular Salary Schedule**  
**in effect June 30, 2011**

Category	Salary	Category	Salary
<b>BOYS ATHLETICS</b>		<b>GIRLS ATHLETICS</b>	
Basketball - Head	5,877	Basketball - Head	5,877
Basketball - Varsity Asst.	2,364	Basketball - Varsity Asst.	2,364
Basketball - JV Head	3,209	Basketball - JV Head	3,209
Basketball - 9th*	2,195	Basketball - 9th*	2,195
Basketball - 8th	1,587	Basketball - 8th	1,587
Basketball - 7th	1,317	Basketball - 7th	1,317
Basketball - 6th	844	Basketball - 6th	844
Track - Head **	2,668	Track - Head **	2,668
Track - Asst. **	1,452	Track - Asst. **	1,452
Track - JH Head	1,317	Track - JH Head	1,317
Track - JH Asst.	980	Track - JH Asst.	980
Tennis Head Coach	1,587	Tennis Head Coach	1,587
Tennis JV Coach	980	Tennis JV Coach	980
Golf	1,587	Golf	1,587
Baseball - Head	3,276	Softball - Head	3,276
Baseball - Asst.	2,195	Softball - Asst.	2,195
Cross Country****	1,587	Cross Country****	1,587
JH Cross Country-Boys/Girls	1,317	Volleyball - Head	3,276
Wrestling - Head	3,276	Volleyball - Asst.	2,195
Wrestling - Asst.	2,195	Volleyball - 9th*	1,148
Wrestling - Asst. ***	1,317	Volleyball - 8th	1,148
Wrestling - JH Head	1,317	Volleyball - 7th	980
Wrestling - JH Asst.	980	Volleyball - 6th	844
Football - Head	5,877	Cheerleaders - HS*	2,601
Football - Asst.	3,209	Cheerleaders - JH*	811
Football - 9th *	1,587		
JH Football Head Coach	2,229	Assoc. Athletic Director	5,877
JH Football Asst	709		

(For athletics, half of stipend to be paid at the end of each season for lay coaches)

\*If team plays separate 9th grade schedule.

\*\*If B/G Track is under one head coach:

Head 3,513

Asst. 1,452

\*\*\*Wrestling - Asst. if HS team exceeds 25 athletes.

\*\*\*\*If there is one head coach and one assistant coach, the head coach will be paid 65% of total allotment and the assistant will receive 35%.

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**CLASS SPONSORS**

9th	372
10th	372
11th	507
12th	676

**PUBLICATIONS**

Yearbook *	1,385
Yearbook Asst	1,047

\*Salary is double if done as extracurr. rather than class.

**CLUBS**

FFA	1,148
FCCLA	372
HS National Honor Society	372
French	372
Thespians	372
Art	372
Spanish	372
HS Student Council	777
S.A.D.D.	372
Key Club	372
JR Student Council	372
Nat'l Jr Honor Society	372
Additional Clubs*	372
School Assembly Coord.*	372

\*As needed and approved.

**MUSICAL**

HS Musical (Director)	1,385
HS Musical (Assistants)*	2,972
Business Manager	473

\*TBD By Director

HS Drama (Director)	811
HS Drama (Assistants)*	912
Business Manager	473

\*TBD By Director

**BAND**

Pep Band Director	1,520
*Band Contests	101
*Fall Concerts	101
*Winter Concerts	101
*Spring Concerts	101

**CHORAL**

New Era (Winter)	3,209
New Era (Fall)	912
New Era Choreography	2,027
*Fall Concerts	101
*Winter Concerts	101
*Spring Concerts	101
*Choral Contests (not New Era)	101
Choral Performance Accom.	101

**ACADEMIC TEAM SPONSORS**

HS Super Bowl	811
JH Super Bowl	811
Team Organizer (Super Bowl)	473
Media Services (Super Bowl)	574

**DEPARTMENT HEADS**

JR/SR Dept. Heads	811
Elem. Grade Level Heads	811

**Category**

**Salary**

Jump Rope Club	507
Jump Rope Club (Assist.)	304
Learning Fair	642
*Choral Concerts**	101
*Choral Contests***	101
Choral Asst.	203
Field Day Coordinator	169

**OTHER**

Building Technology Coord.	1,250
Spelling Bee	101
Spelling Bee (Host)	372
Destination Imagination	507

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Student Council	372
Yearbook	372
Art Club	372

\* Concerts/Contests will be paid to individuals by claim.

\*\* Spring, Winter, and Kindergarten concerts

\*\*\* Circle the State, Fame, and All State Choir contests

Schedule of events/competitions will be determined by Administration.

The salary for the extra-curricular schedule is calculated by multiplying the index times BS-0 or \$33,776.

Increase in number of extra-curricular participants may result in an increase in extra-curricular positions.

NOTE: Driver Ed. Classroom Instructors, ISTEP and Grant Funded Tutoring at \$30.43 per hour, which is the hourly rate calculated at B-0 or \$33,776.

**Non-certified Employee Classifications**  
**and Range of Pay Rates 2010-2011**

Classifications	Range of Pay Rates
<b>Hourly Positions</b>	
Food Service	9.86 - 17.74
Instructional Assistant	10.01 - 12.65
Custodial Services	12.44 - 15.56
Maintenance & Groundskeeper	14.47 - 17.41
Receptionist/Attendance Clerk	11.37 - 14.04
School & Guidance Secretary	12.75 - 15.67
ECA Treasurer	14.47 - 17.41
Medical Clerk	10.44
School Nurse	19.69
<b>Salaried Positions</b>	
Bus Mechanic/Maintenance	36,257 - 43,363
Director of Buildings & Grounds	42,139 - 50,351
Business Manager	65,000
Corporation Treasurer	31,091 - 36,206
HR Assistant, Executive Secretary, Special Ed Secretary	34,623 - 40,738
Network Engineer	42,293 - 43,809
Technology Specialist	28,778 - 32,642



**Bus Drivers**

**(\*\*For Drivers employed before July 2007\*\*)**

Miles	Rate	Miles	Rate
0-19.9 miles	60.97	60-64.9 miles	84.54
20-24.9 miles	63.60	65-69.9 miles	87.15
25-29.9 miles	66.20	70-79.9 miles	92.39
30-34.9 miles	68.81	80-89.9 miles	97.66
35-39.9 miles	71.47	90-99.9 miles	102.88
40-44.9 miles	74.07	100-109.9 miles	108.11
45-49.9 miles	76.69	110-119.9 miles	113.03
50-54.9 miles	79.31	120-129.9 miles	118.26
55-59.9 miles	81.91	RVS Route	57.37
		YIC Route	26.08

**\*\*Drivers hired after July of 2007** will be paid at the rate of \$57.37 per day. Sub drivers will be paid \$57.37 for full day and \$28.69 for A.M. or P.M. Shuttle pay will be determined on a case by case basis.

Total Number of non-certified part-time employees \_\_\_\_\_ 5

Total Number of non-certified full-time employees \_\_\_\_\_ 59

**Certified Administrative Staff**  
**in effect June 30, 2011**

	Lowest Salary	Highest Salary	Average Salary	Number of Personnel
Administrative Staff	61,000	96,000	75,658.90	8

**Student Enrollment**  
**October 1, 2010**

Grade Level	Enrollment
Pre-School Ages 0 -2 (PW)	0
Pre-Kindergarten Ages 3 - 5 (PK)	10
Kindergarten	90
Grade 1	93
Grade 2	79
Grade 3	89
Grade 4	91
Grade 5	91
Grade 6	101
Grade 7	104
Grade 8	98
Grade 9	108
Grade 10	106
Grade 11	107
Grade 12	113
Grade 12+/Adult (13)	
<b>TOTAL</b>	<b>1280</b>

**Assessed Valuation and Tax Rates**  
**Calendar Years 2010 and 2011**

	NOBLE		WHITLEY	
	2010	2011	2010	2011
Assessed Valuation	78,557,601	75,356,149	172,422,886	171,400,539
Tax Rate - General Fund	0.0000	0.0000	0.0000	0.0000
Tax Rate - Debt Service Fund	0.3789	0.3258	0.3635	0.3133
Tax Rate - Retirement/Severance Bond Debt Service Fund	0.0913	0.0930	0.0913	0.0930
Tax Rate - Capital Projects Fund	0.3152	0.3170	0.3038	0.3020
Tax Rate - School Transportation Fund	0.1419	0.1556	0.1361	0.1497
Tax Rate - School Bus Replacement Fund	0.1136	0.0773	0.1090	0.0743

Payments in Excess of \$2,500 Made to Vendors  
Calendar Year 2010

Vendor Name	General Fund	Capital Projects Fund	Transportation Fund	Bus Replacement Fund	Total
INTERNAL REVENUE SERVICE	\$1,337,809.41	\$2,461.72	\$4,619.07		\$1,344,890.20
THE HUNTINGTON NATIONAL BANK	\$704,178.46		\$5,384.40		\$709,562.86
INDIANA STATE TEACHERS' RET FUND	\$367,503.93	\$88.87			\$367,592.80
PUB EMP RET FUND/PERF	\$215,337.75	\$3,552.61	\$5,231.57		\$224,121.93
MACALLISTER MACHINERY COMPANY INC			\$791.90	\$211,486.00	\$212,277.90
INDIANA BOND BANK			\$204,834.00		\$204,834.00
VALIC	\$189,605.19				\$189,605.19
NORTHWEST ALLEN COUNTY SCHOOLS	\$189,179.08				\$189,179.08
INDIANA MICHIGAN POWER	\$25,026.79	\$148,992.63			\$174,019.42
DELL MARKETING L P	\$10,429.60	\$114,805.75			\$125,235.35
STAR INSURANCE AGENCY	\$57,981.75	\$42,954.75	\$18,595.00		\$119,531.50
NIPSCO	\$12,492.73	\$83,965.51			\$96,458.24
SMART ED SERVICES	\$1,575.00	\$76,260.28			\$77,835.28
MG TRUST COMPANY	\$73,616.96				\$73,616.96
FORT WAYNE COMMUNITY SCHOOLS	\$67,210.07				\$67,210.07
CENTRAL INDIANA HARDWARE	\$826.68	\$61,877.27			\$62,703.95
OCE IMAGISTICS INC		\$62,244.12			\$62,244.12
AG PLUS L P			\$55,847.21		\$55,847.21
ESCO COMMUNICATIONS INC	\$1,611.89	\$47,548.00			\$49,159.89
CHURUBUSCO UTILITIES	\$47,869.66				\$47,869.66
LEE COMPANY INC	\$990.00	\$45,600.97			\$46,590.97
UNITEDHEALTHCARE INSURANCE COMPANY	\$44,005.89	\$30.63	\$122.52		\$44,159.04
BOYCE FORMS-SYSTEMS INC	\$4,185.00	\$31,100.00			\$35,285.00
SUNGARD PUBLIC SECTOR PENTAMATION	\$75.00	\$32,513.13			\$32,588.13
MARK GROVE CONSTRUCTION COMPANY		\$31,900.00			\$31,900.00
WHITLEY COUNTY TREASURER	\$30,552.00	\$1,343.00			\$31,895.00
HP PRODUCTS CORP	\$27,437.61				\$27,437.61
KENDALL ELECTRIC INC	\$8,014.45	\$19,071.31			\$27,085.76
HARTFORD GLASS CO OF FORT WAYNE INC		\$26,644.00			\$26,644.00
METROPOLITAN SCHOOL DISTRICT	\$23,658.41				\$23,658.41
WIESE		\$22,521.00			\$22,521.00
MURRAY ENTERPRISES INC		\$19,622.00			\$19,622.00
JANITORS SUPPLY CO INC	\$4,222.60	\$14,861.85			\$19,104.45
LESLIE COATING INC		\$18,975.00			\$18,975.00
MAPLE SHADE DESIGN & LANDSCAPE		\$16,800.00			\$16,800.00
TILE INTERIORS INC		\$16,780.00			\$16,780.00
IND DEPT OF WORKFORCE DEVELOPMENT	\$16,657.74				\$16,657.74
SMITH-GREEN WEST ALLEN SP ED COOP	\$16,487.03				\$16,487.03
INDIGITAL	\$15,913.03				\$15,913.03
SHAWNEE CONST & ENGINEERING INC		\$14,930.00			\$14,930.00
SOLIANT HEALTH	\$14,696.44				\$14,696.44
HASLER INC	\$14,636.00				\$14,636.00
NATIONAL SERV-ALL	\$14,329.84				\$14,329.84
IDOE		\$14,209.30			\$14,209.30
MEFFORD, WEBER & BLYTH	\$13,271.25				\$13,271.25
CARDMEMBER SERVICE	\$11,663.98	\$917.03	\$183.91		\$12,764.92
CORESOURCE	\$12,538.88				\$12,538.88
FORT WAYNE IRRIGATION	\$125.00	\$12,251.03			\$12,376.03
CBA BENEFIT SERVICE	\$11,217.28				\$11,217.28
ROEING CORPORATION		\$10,385.00			\$10,385.00
ASPHALT MAINTENANCE SERVICE	\$758.00	\$9,341.00			\$10,099.00
AMERICAN FAMILY LIFE	\$9,624.85				\$9,624.85
CDW GOVERNMENT & EDUCATION	\$377.02	\$9,202.58			\$9,579.60
STAPLES BUSINESS ADVANTAGE	\$9,348.56		\$34.46		\$9,383.02
REGION 8 EDUCATION SERVICE CENTER	\$7,797.80	\$1,531.44			\$9,329.24
PERMA-BOUND BOOKS	\$9,113.75				\$9,113.75
BRUCE HIPPENSTEEL	\$8,820.00				\$8,820.00
NOVELL SALES & CUSTOMER SUPPORT		\$8,078.00			\$8,078.00
SOUTHWEST ALLEN COUNTY SCHOOLS	\$7,883.34				\$7,883.34
EDUSTRUCTURES LLC		\$7,675.00			\$7,675.00
QUILL CORPORATION	\$7,403.62	\$199.52			\$7,603.14
HERTZ FURNITURE		\$7,070.00			\$7,070.00
WILDMAN UNIFORM & LINEN	\$6,892.66				\$6,892.66
SOVEREIGN INDUSTRIES INC	\$6,799.91				\$6,799.91
R & C FENCE INC		\$6,445.00			\$6,445.00
APEX LEARNING	\$6,250.00				\$6,250.00
FOLLETT SOFTWARE COMPANY		\$5,771.00			\$5,771.00
COMPARET & COMPANY		\$5,676.64			\$5,676.64
SUN LIFE FINANCIAL	\$5,283.73	\$120.21	\$156.97		\$5,560.91
NCS PEARSON INCORPORATED		\$5,517.00			\$5,517.00
GERARD & COSLOW ASSOCIATES INC	\$5,500.00				\$5,500.00
VISION SERVICE PLAN	\$5,463.55				\$5,463.55
INDIANA SCHOOL BOARD ASSOCIATION	\$4,983.00				\$4,983.00
AMERICAN UNITED LIFE INSURANCE	\$4,721.30				\$4,721.30
STAR FINANCIAL BANK	\$4,495.93				\$4,495.93
SHARP SCHOOL SERVICES	\$4,412.20				\$4,412.20
HYDRONIC & STEAM EQUIPMENT CO INC	\$550.75	\$3,700.00			\$4,250.75
JOSEPHSON INSTITUTE	\$4,074.83				\$4,074.83
NEOLA	\$4,056.98				\$4,056.98
HAVEL BROTHERS INC		\$4,000.00			\$4,000.00
TRANE US INC	\$718.56	\$3,266.00			\$3,984.56
RIDGE-CHURUBUSCO NAPA	\$1,240.09		\$2,509.65		\$3,749.74

SGCS Annual Financial Report

Vendor Name	General Fund	Capital Projects Fund	Transportation Fund	Bus Replacement Fund	Total
ALBION NEW ERA	\$3,707.94				\$3,707.94
THE PAPER CORPORATION	\$3,589.40				\$3,589.40
HARRELL'S LLC	\$3,539.80				\$3,539.80
SCHOOL SPECIALTY	\$3,431.49				\$3,431.49
AT&T MOBILITY	\$3,428.37				\$3,428.37
SANCO PRODUCTS INC	\$3,428.29				\$3,428.29
NAVORI INC	\$3,220.00				\$3,220.00
ALWAYSCARE BENEFITS INC	\$3,082.08				\$3,082.08
EGOLF'S I G A	\$2,989.82		\$54.88		\$3,044.70
E-PRO TECHNICAL SOLUTIONS		\$2,949.00			\$2,949.00
STEVE DARNELL	\$2,900.16				\$2,900.16
INTERIOR PRODUCTS SUPPLY	\$1,482.27	\$1,392.09			\$2,874.36
STIENBARGER CUSTOM WELDING	\$2,618.44	\$240.00			\$2,858.44
BLICK ART MATERIALS	\$2,857.69				\$2,857.69
RELIANCE COMMUNICATIONS INC		\$2,823.75			\$2,823.75
NSBA	\$2,800.00				\$2,800.00
BYE-MO'R INC	\$2,404.50	\$364.49			\$2,768.99
BROWN & SONS FUEL CO INC			\$2,763.38		\$2,763.38
BOWEN CENTER	\$2,700.00				\$2,700.00
ADAMS REMCO INC	\$2,324.75	\$323.79			\$2,648.54
SCHLOTTERBACK CABINET INC		\$2,621.00			\$2,621.00
AQUATEK WATER CONDITIONING	\$2,613.60				\$2,613.60
DEYO & ASSOCIATES	\$2,600.00				\$2,600.00
SIGN PRO		\$2,576.15			\$2,576.15
ICI PAINT CENTERS	\$1,837.59	\$695.85			\$2,533.44

**Statement of Indebtedness**  
**Calendar Year 2010**

Indebtedness	Principal Outstanding
Pension Bonds - 2003	\$ 415,000.00
Pension Bonds - 2006	\$ 715,000.00
Common School Loan - 1996	\$ 1,002,858.73
Common School Loan - 2003	\$ 1,250,735.29
Holding Company - Public and Private	\$ 810,000.00
<b>TOTAL</b>	<b>\$ 4,193,594.02</b>
Outstanding Encumbrances - All Funds (Include purchase orders, vendor contracts, letters of commitment, leases)	\$108,482.00

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 \_\_\_\_\_ 8/1/2011

Signature   
Secretary, Board of School Trustees  
Smith-Green Community Schools  
222 West Tulley Street  
Chuubusco, IN 46723