

Annual Financial Report

County Number__ 28

School Corporation Number_ 2920

School Corporation Name__ Bloomfield School District

Any questions regarding this report should be directed to:

Contact Person's Name_____ Trent Lehman

Title_____ Superintendent

Telephone Number_____ 812-384-4507

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

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FMS - Bloomfield School Corporation
ANNUAL FINANCIAL REPORT
RECEIPT COMPARISON

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Account	Description	Approved	Actual
	EDUCATION FUND	.00	.00
0101.00 01000	Local Sources	34,632.00	15,197.86
0101.00 02000	Intermediate Sources	39.00	66.69
0101.00 03000	State Sources	5,483,440.00	5,755,961.69
0101.00 04000	Federal Sources	15,000.00	24,074.00
0101.00 05000	Bond and Advances	.00	.00
	EDUCATION FUND	5,533,111.00	5,795,300.24
	DEBT SERVICE FUND		
0200.00 01000	Local Sources	541,634.00	552,237.85
	DEBT SERVICE FUND	6,074,745.00	6,347,538.09
	RET/SEV BOND FUND		
0250.00 01000	Local Sources	.00	.00
	RET/SEV BOND FUND	.00	.00
	OPERATIONS FUND	.00	.00
0300.00 01000	Local Sources	1,765,309.00	1,782,687.20
	OPERATIONS FUND	1,765,309.00	1,782,687.20
	GRAND TOTAL	7,840,054.00	8,130,225.29

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ANNUAL FINANCIAL REPORT
EXPENDITURE COMPARISON

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Account	Description	Approved	Actual

EDUCATION FUND			
0101.00 11000	Instruction/Regular Progr	4,252,485.78	3,479,445.84
0101.00 12000	Instruction/Special Progr	131,231.89	121,256.51
0101.00 14000	Instruction/Summer School	18,950.00	16,415.88
0101.00 16000	Remediation Programs	24,685.00	17,028.61
0101.00 17000	Joint Services & Supply	425,000.00	264,545.07
0101.00 21000	Support Services/Pupils	224,435.61	192,251.17
0101.00 22000	Support Services/Inst. St	143,244.85	115,200.02
0101.00 24000	Support Services/Sch. Adm	498,099.87	431,802.94
0101.00 30000	Community Services	157,100.00	122,586.25
	EDUCATION FUND	5,875,233.00	4,760,532.29
DEBT SERVICE FUND			
0200.00 50000	Debt Services	760,000.00	760,000.00
	DEBT SERVICE FUND	760,000.00	760,000.00
RET/SEV BONDS DEBT SERVICE			
0250.00 50000	Debt Services	.00	.00
	RET/SEV BONDS FUND	.00	.00
OPERATIONS FUND			
0300.00 23000	Support Services/Gen. Adm	348,296.41	283,608.76
0300.00 25000	Support Services/Business	227,025.71	200,018.89
0300.00 26000	Support Services/Central	1,318,530.58	879,134.60
0300.00 40000	Nonprogrammed Charges	392,434.29	137,586.02
0300.00 27100	Vehicle Operation	131,019.01	112,263.12
0300.00 27300	Vehicle Servicing/Mainten	100,100.00	45,181.08
0300.00 27700	Contracted Transportation	512,000.00	490,303.07
0300.00 27900	Other Student Transportat	3,799.00	2,299.00
0300.00 27400	Purchase of School Buses	78,000.00	78,000.00
0300.00 27700	Contracted Bus Driver Srv	512,000.00	490,303.07
	OPERATIONS FUND	3,623,205.00	2,718,697.61
	GRAND TOTAL	10,258,438.00	8,239,229.90

Certified Salary Schedule
in effect June 30, 2022

Salary Range	Bachelors # of Persons	Bachelors + 15 hrs # of Persons	Masters # of Persons	Masters + 15 hrs # of Persons	Masters + 30 hrs # of Persons	Masters + 45 hrs # of Persons	Doctorate # of Persons
\$20,000 - 25,000	0						
\$25,000 - 30,000	0						
\$30,000 - 35,000	0						
\$35,000 - 40,000	13						
\$40,000 - 45,000	3		1				
\$45,000 - 50,000	8		6				
\$50,000 - 55,000	1		5				
\$55,000 - 60,000			5				
\$60,000 - 65,000			13				
\$65,000 - 70,000							
\$70,000 - 75,000							
\$75,000 - 80,000							
\$80,000 - 85,000							
\$85,000 - 90,000							
\$90,000 - 95,000							

Total number of certified part-time employees_ 1

Total number of certified full-time employees_ 55

Extracurricular Salary Schedule
in effect June 30, 2022

Position	Amount	Position	Amount
Elementary Schools		High School (cont'd)	
Cheerleading Sponsor	326.6	Trainer	
Basketball - boy	1331.79	Head Swim - boy	
Basketball - girl	1542.21	Asst Swim - boy	
Cross Country/Track		Head Swim - girl	
		Asst Swim - girl	
Middle Schools		Head Track	1759.8
Head Basketball - boy	5096.82	Asst Track	
Asst Basketball - boy		Head Volleyball	2270
Head Basketball - girl	2612.28	Asst Volleyball	979.8
Asst Basketball - girl		Head Wrestling	
Cross Country	998.8	Asst Wrestling	
Swimming		Dean of Students	
Head Track		National Honor Society	118
Asst Track		Head Orchestra	592.5
Volleyball	1112	Asst Orchestra	
Wrestling		Vocal Music	3264
		Sponsor - 9th Grade	
High School		Sponsor - 10th Grade	
Athletic Director		Sponsor - 11th Grade	968
Head Baseball	1664.67	Sponsor - 12th Grade	636.26
Asst Baseball		Team Sponsor	
Head Basketball - boy	9600	Academic Coaches	
Asst Basketball - boy	2996.4	Student Council	1280
Head Basketball - girl	5422.11	Head Band	4896
Asst Basketball - girl	3453.3	Asst Band	
Head Football		Drill Team Sponsor	
Asst Football		Cheerleading Sponsor	
Head Gymnastics		Newspaper	
Asst Gymnastics		FHA Sponsor	
Cross Country	1759.8	FFA Sponsor	235.7
Golf - boy	979.8	BPA Sponsor	
Golf - girl		DECA Sponsor	
Head Softball	1728.06	HOSA Sponsor	
Asst Softball		VICA Sponsor	
Tennis - boy	2171.93	FBLA Sponsor	
Tennis - girl	2171.93	Drama/Acting Coach	1632

**Non-certified Employee Classifications
and Range of Pay Rates 2021-2022**

Classifications	Range of Pay Rates
I. Instructional and Supplementary Pupil Services	
A. Library Aides	10.98-13.73
B. Kindergarten Aides	10.00-12.05
C. Special Education Aides	10.00-12.05
D. Prime Time Aides	10.00-12.05
E. Pre-kindergarten/Head Start Aides	10.00-18.06
F. Educational Enterprises	14.75-27.70
G. Other	10.00-12.05
II. Cafeteria and Food Services	
A. Managers/Head Cooks	11.74-14.68
B. School Food Service Director	16.41-20.51
C. All Other Food Service Employees	11.74-14.68
III. Health Services	
A. Nurses	26.72-33.39
B. Other	10.00-12.05
IV. Office/Clerical/Secretarial	11.29-20.51
V. Executive/Administrative/Accounting	
A. Business Manager	19.10-23.88
B. Buildings and Grounds Director	19.10-23.88
C. Community Relations/Publicity Director	
D. Other	
VI. Maintenance/Custodial/Warehouse/Security/Transportation	
A. Building Custodians	12.75-15.93
B. Bus Drivers	13.89-17.36
C. Other	13.89-17.36
VII. Computer Services	
VIII. Other	21.41-28.46

Total Number of non-certified part-time employees 23

Certified Administrative Staff
in effect June 30, 2022

	Lowest Salary	Highest Salary	Average Salary	Number of Personnel
Administrative Staff	75000	105000	90118	3

Student Enrollment
October 1, 2021

Grade Level	Enrollment
Pre-School Ages 0 -2 (PW)	0
Pre-Kindergarten Ages 3 - 5 (PK)	28
Kindergarten	61
Grade 1	67
Grade 2	72
Grade 3	64
Grade 4	80
Grade 5	87
Grade 6	61
Grade 7	52
Grade 8	54
Grade 9	58
Grade 10	73
Grade 11	64
Grade 12	51
Grade 12+/Adult (13)	0
TOTAL	872

Assessed Valuation and Tax Rates
Calendar Years 2021 and 2022

	2021	2022
Assessed Valuation	203289967	212161159
Tax Rate - Education Fund	N/A*	N/A*
Tax Rate - Referendum Fund	N/A*	N/A*
Tax Rate - Debt Service Fund	0.233	0.3623
Tax Rate - Retirement/Severance Bond Debt Service Fund	0	0
Tax Rate - Operations Fund	0.7594	0.7589
Tax Rate - Exempt Debt Service Fund	N/A*	N/A*
Tax Rate-		
Tax Rate-		

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Bloomfield School District

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Annual Financial Report

PAYMENTS IN EXCESS OF \$ 2,500.00 MADE FROM 01/01/2021 TO 12/31/2021

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VENDOR NAME	TOTAL ALL FUNDS AMOUNT
1 PAYROLL	5,119,284.15
3991 BNY MELLON	760,000.00
3986 NORTHWEST BANK	327,132.71
4101 EMPIRE CONTRACTORS, INC.	276,616.00
3737 GORDON FOOD SERVICE, INC.	111,709.91
4000 SHI INTERNATIONAL CORP.	106,477.05
3824 CCS PRESENTATION SYSTEMS IND.	89,168.00
4078 MERCEDES-BENZ FINANCIAL SVCS	78,035.03
3853 HEALTH RESOURCES, INC.	56,506.25
4004 NEW TECH NETWORK	53,440.00
3847 MOTION INDUSTRIES, INC.	52,240.25
3993 NORTHWEST	41,499.84
3743 PRAIRIE FARMS DAIRY, INC.	34,834.75
3950 KS STATEBANK	32,293.73
3943 AMERICAN UNITED LIFE INS CO.	23,476.85
3938 CINTAS	23,144.76
4076 K.D. MENDENHALL CARPENTRY	20,655.00
3852 PRINCIPAL INSURANCE	20,587.74
3771 GABC LEASING INC.	19,849.13
4061 KINETIC RECREATION	18,000.00
3888 SYCAMORE ENGINEERING	17,830.40
3904 LOOGOOTE COMMUNITY SCHL CORP.	11,700.00
3741 COMMERCIAL FOOD SYSTEMS, INC.	10,950.23
3930 TRANSFINDER CORPORATION	10,300.00
3857 WIESE USA	10,230.61
4077 TRAVELERS	9,771.00
4046 LIMELIGHT ANALYTICS	8,400.00
3744 PIAZZA PRODUCE	7,220.61
3811 AVIDIA BANK H S A	6,750.00
4090 CAH CUSTOM INSTALLS	6,475.00
4070 BINFORD GROUP OF INDIANA	5,885.94
3851 HONEY CREEK MACHINES	4,466.00
4092 PREMIER AG	3,802.78
4064 BLUESTONE TREE	3,780.00
3939 INTER TEC, INCORPORATED	3,675.00
3727 NEOLA, INC.	3,469.00
4080 SOUTHPAW	3,301.44
3711 ODP BUSINESS SOLUTIONS	3,260.89
4054 SEASONS GREETINGS	3,249.36
3739 PERFECTION BAKERIES, INC.	3,200.87
3909 SPENCER-OWEN COMM. SCHOOLS	3,180.00
3812 BRAINPOP	2,950.00
3808 OTC BRANDS, INC.	2,885.96
3745 THE LAMPO GROUP, LLC.	2,744.34
3736 BRENTHAVEN	2,538.00
4065 CURRICULUM ADVANTAGE, INC.	2,500.00
GRAND TOTAL	7,419,488.58

Statement of Indebtedness
Calendar Year 2021

Indebtedness	Principal Outstanding
Temporary Loans	\$
School Bonds	
Emergency Loans	
School Bus Loans	
Holding Company - Public and Private	9075000
Veterans' Memorial Loans	
Common School Loans	
Indiana Bond Bank/Anticipated Notes	
Retirement/Severance Bond Debt	
Bank Loans or DLGF Approved Debt	
Qualified School Construction Bonds (ARRA)	
Qualified Zone Academy Bonds (ARRA)	
Other:	
Other:	
TOTAL	9075000
Outstanding Encumbrances - All Funds (Include purchase orders, vendor contracts, letters of commitment, leases)	\$

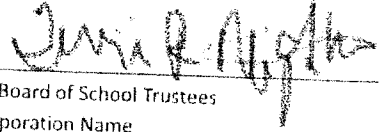
Annual Financial Report Certification

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

8-12-22

Signature



Secretary, Board of School Trustees

School Corporation Name

Street Address

City, State, and Zip Code