

Annual Financial Report

County Number 52

School Corporation Number 5620

School Corporation Name North Miami Community Schools

Any questions regarding this report should be directed to:

Contact Person's Name Serena Francis

Title Treasurer

Telephone Number 765-985-3891

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

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FMS - NORTH MIAMI COMMUNITY SCHOOLS
ANNUAL FINANCIAL REPORT
RECEIPT COMPARISON

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Account	Description	Approved	Actual

Education Fund			
01.00 01000	Revenue from Local Source	30,000.00	9,133.83
0101.00 02000	Rev Local Government Unit	.00	354.67
0101.00 03000	Revenue from State Source	5,545,000.00	5,604,208.55
0101.00 05000	Other Financing Sources	.00	.00
0101.00 06000	Other Revenue	.00	17,811.57
0101.00 09000	Transfers	.00	.00
	Education Fund Total	5,575,000.00	5,631,508.62
DEBT SERVICE FUND			
0200.00 01000	Local Sources	910,940.00	920,126.21
0200.00 02000	Intermediate Sources	.00	.00
0200.00 03000	State Sources	.00	.00
0200.00 05000	Bonds and Advances	.00	.00
0200.00 06000	Other Revenue	.00	.00
0200.00 07000	Sale of Property, Adj & R	.00	.00
0200.00 08000	Intergovernmental Transfe	.00	.00
0200.00 09000	Transfers	.00	.00
	DEBT SERVICE FUND TOTAL	910,940.00	920,126.21
RETIREMENT/SEVERANCE BOND FUND			
0250.00 01000	Local Sources	205,038.00	207,312.46
0250.00 05000	Temporary Loan Principal	.00	150,304.00
	RETIREMENT/SERVERANCE BO	205,038.00	357,616.46
Operations Fund			
0300.00 01000	Local Sources	1,621,014.00	1,626,714.24
0300.00 02000	Intermediate Sources	.00	.00
0300.00 03000	State Sources	.00	.00
0300.00 04000	Federal Sources	.00	.00
0300.00 05200	Transfer from Education F	836,000.00	836,000.00
0300.00 05300	Disposal of Property Sale	.00	316.80
0300.00 05400	Temporary Loan Principal	.00	551,839.00
0300.00 06000	Other Revenue	.00	6,794.61
0300.00 07000	Sale of Property, Adj & R	.00	.00
0300.00 09000	Transfers	.00	.00
	Operations Fund Total	2,457,014.00	3,021,664.65
	GRAND TOTAL	9,147,992.00	9,930,915.94

FMS - NORTH MIAMI COMMUNITY SCHOOLS
ANNUAL FINANCIAL REPORT
EXPENDITURE COMPARISON

Account	Description	Approved	Actual

EDUCATION FUND			
1.00 11000	Instruction/Regular Progr	2,991,162.76	2,799,763.92
0101.00 12000	Instruction/Special Progr	611,695.00	586,604.45
0101.00 13000	Instruction/Adult/Cont Ed	.00	.00
0101.00 14000	Instruction/Summer School	18,995.00	11,033.43
0101.00 15000	Enrichment Programs	.00	.00
0101.00 16000	Remediation	4,590.00	2,672.77
0101.00 17000	Payments to Govern Units	282,500.00	200,510.89
0101.00 21000	Support Services/Pupils	176,834.00	89,220.04
0101.00 22000	Support Services/Instruct	103,443.81	131,957.40
0101.00 23000	Support Services/General	.00	.00
0101.00 24000	Support Services/School A	642,290.00	645,024.66
0101.00 25000	Central Services	.00	.00
0101.00 26000	Operation & Maint of Plan	.00	.00
0101.00 27000	Student Transportation	.00	.00
0101.00 30000	Operation of Non-Instruct	137,244.00	134,484.95
0101.00 40000	Facilities	.00	.00
0101.00 50000	Debt Services	.00	.00
1010.00 60000	Non-Program Changes	.00	.00
	EDUCATION FUND	4,968,754.57	4,601,272.51
DEBT SERVICE FUND			
0200.00 25000	Central Services	16,572.00	16,571.23
0200.00 50000	Debt Services	734,079.00	724,603.81
0200.00 60000	Non-Program Services	.00	.00
	Debt Service Fund Total	750,651.00	741,175.04
Pension/Serverance Fund			
0250.00 51100	Bonds - Principal	195,000.00	195,000.00
0250.00 51200	Temporary Loan - Principa	.00	150,304.00
0250.00 52000	Bonds - Interest	14,950.00	14,950.94
0250.00 60000	Non-Program Services	.00	.00
	PENSION FUND TOTAL	209,950.00	360,254.94
Operations Fund			
0300.00 20000	Support Services	2,196,844.18	2,171,666.65
0300.00 30000	Community Service	.00	.00
0300.00 40000	Facilities	317,214.91	297,563.35
0300.00 50000	Temp Loan Repayment	.00	551,839.00
0300.00 60000	Non Program Services	.00	.00
	Operations Fund Total	2,514,059.09	3,021,069.00
	GRAND TOTAL	8,443,414.66	8,723,771.49

2020-2021		
Schedule	Annual Salary	Number of Teachers
a	\$35,500	3
b	\$36,500	6
c	\$37,500	
d	\$38,500	1
e	\$39,500	6
f	\$40,500	4
g	\$41,500	
h	\$42,500	3
i	\$43,500	3
j	\$44,500	2
k	\$45,500	2
l	\$46,500	
m	\$47,500	2
n	\$48,500	2
o	\$49,500	3
p	\$50,500	
q	\$51,500	
r	\$52,500	2
s	\$53,500	3
t	\$54,500	
u	\$55,500	1
v	\$56,500	1
w	\$57,500	1
x	\$58,500	1
y	\$59,500	
z	\$60,500	1
AA	\$61,500	
BB	\$62,500	
CC	\$63,500	2
DD	\$64,500	2

Total number of certified part-time employees

Total number of certified full-time employees

51

Category: 0000 - ECA ASSIGNMENTS
Base Amount

Assignment	From Exp	To Exp	Index	Amount
001 - ELEMENTARY DEPARTMENT HEAD	0.00	0.00	0.000	1,026.00
002 - MIDDLE SCHOOL TEAM FACILITATOR	0.00	0.00	0.000	1,026.00
003 - HIGH SCHOOL DEPARTMENT HEAD	0.00	0.00	0.000	1,026.00
004 - MIDDLE/HIGH SCHOOL YEARBOOK	0.00	0.00	0.000	2,565.00
005 - NEWSPAPER	0.00	0.00	0.000	2,565.00
006 - ELEMENTARY YEARBOOK	0.00	0.00	0.000	855.00
007 - BAND DIRECTOR	0.00	0.00	0.000	2,565.00
008 - CHOIR DIRECTOR	0.00	0.00	0.000	2,565.00
009 - ELEMENTARY MUSIC COORDINATOR	0.00	0.00	0.000	1,710.00
010 - HIGH SCHOOL DRAMA	0.00	0.00	0.000	1,368.00
011 - SENIOR CLASS SPONSOR	0.00	0.00	0.000	513.00
012 - JUNIOR CLASS SPONSOR	0.00	0.00	0.000	513.00
013 - H.S. STUDENT COUNCIL SPONSOR	0.00	0.00	0.000	1,026.00
014 - M.S. STUDENT COUNCIL SPONSOR	0.00	0.00	0.000	684.00
015 - NATIONAL HONOR SOCIETY	0.00	0.00	0.000	513.00
016 - M.S. NATIONAL HONOR SOCIETY	0.00	0.00	0.000	513.00
017 - HIGH SCHOOL ACADEMIC COACH	0.00	0.00	0.000	410.00
018 - MIDDLE SCHOOL ACADEMIC COACH	0.00	0.00	0.000	410.00
019 - ELEMENTARY ACADEMIC COACH	0.00	0.00	0.000	1,368.00
020 - EL GENERAL ED INTERV COORDINAT	0.00	0.00	0.000	855.00
021 - FFA	0.00	0.00	0.000	2,052.00
022 - HIGH SCHOOL QUIZ BOWL	0.00	0.00	0.000	410.00
023 - FRESHMAN CLASS SPONSOR	0.00	0.00	0.000	410.00
024 - SOPHOMORE CLASS SPONSOR	0.00	0.00	0.000	410.00
026 - ROBOTICS	0.00	0.00	0.000	1,368.00
027 - COLOR GUARD	0.00	0.00	0.000	855.00
049 - BOYS BASKETBALL HEAD COACH	0.00	0.00	0.000	7,000.00
050 - BOYS BASKETBALL JUNIOR VARSITY	0.00	0.00	0.000	3,762.00
051 - BOYS BASKETBALL ALLOTTMENT	0.00	0.00	0.000	3,762.00
052 - B. BASKETBALL - MIDDLE SCHOOL	0.00	0.00	0.000	1,710.00
053 - B. BASKETBALL -ELEMENTARY	0.00	0.00	0.000	855.00
054 - G. BASKETBALL - HEAD COACH	0.00	0.00	0.000	6,155.00
055 - G. BASKETBALL - JUNIOR VARSITY	0.00	0.00	0.000	3,762.00
056 - G. BASKETBALL - FRESH/VAR ASST	0.00	0.00	0.000	3,762.00
057 - G. BASKETBALL - MIDDLE SCHOOL	0.00	0.00	0.000	1,710.00
058 - G. BASKETBALL - ELEMENTARY 5TH	0.00	0.00	0.000	855.00
059 - G BASKETBALL - ELEMENTARY 6TH	0.00	0.00	0.000	855.00
060 - GIRLS BASKETBALL ALLOTTMENT-VA	0.00	0.00	0.000	3,762.00
064 - HEAD FOOTBALL COACH	0.00	0.00	0.000	7,000.00
065 - FOOTBALL - VARSITY ASSISTANT	0.00	0.00	0.000	3,762.00
066 - FOOTBALL - MIDDLE SCHOOL	0.00	0.00	0.000	1,710.00
068 - FOOTBALL ALLOTTMENT-V. ASST	0.00	0.00	0.000	4,104.00
070 - BOYS SOCCER	0.00	0.00	0.000	2,052.00
075 - GIRLS SOCCER	0.00	0.00	0.000	2,052.00
081 - BOYS TRACK - MIDDLE SCHOOL	0.00	0.00	0.000	1,368.00
082 - BOYS TRACK - VARSITY ASSISTANT	0.00	0.00	0.000	2,052.00

085 - TRACK VARSITY HEAD COACH-CO-ED	0.00	0.00	0.000	3,762.00
086 - GIRLS TRACK - VARSITY ASSISTANT	0.00	0.00	0.000	2,052.00
087 - GIRLS TRACK - MIDDLE SCHOOL	0.00	0.00	0.000	1,368.00
090 - VOLLEYBALL - HEAD COACH	0.00	0.00	0.000	4,104.00
091 - VOLLEYBALL - JUNIOR VARSITY	0.00	0.00	0.000	2,736.00
092 - VOLLEYBALL - FRESH/VAR ASST	0.00	0.00	0.000	2,052.00
093 - VOLLEYBALL - MIDDLE SCHOOL	0.00	0.00	0.000	1,368.00
094 - VOLLEYBALL - ELEMENTARY	0.00	0.00	0.000	855.00
095 - BASEBALL - HEAD COACH	0.00	0.00	0.000	3,762.00
096 - BASEBALL - JUNIOR VARSITY	0.00	0.00	0.000	2,394.00
097 - BASEBALL - FRESH/VARSITY ASST.	0.00	0.00	0.000	1,710.00
100 - SOFTBALL - HEAD COACH	0.00	0.00	0.000	3,762.00
101 - SOFTBALL - JUNIOR VARSITY	0.00	0.00	0.000	2,394.00
102 - SOFTBALL - FRESH/VAR. ASST.	0.00	0.00	0.000	1,710.00
105 - WRESTLING - HEAD COACH	0.00	0.00	0.000	4,104.00
106 - WRESTLING - VARSITY ASSISTANT	0.00	0.00	0.000	2,736.00
107 - WRESTLING - MIDDLE SCHOOL	0.00	0.00	0.000	1,368.00
108 - WRESTLING - ELEMENTARY	0.00	0.00	0.000	855.00
114 - CROSS COUNTRY-VARSITY	0.00	0.00	0.000	2,052.00
116 - CROSS COUNTRY - MIDDLE SCHOOL	0.00	0.00	0.000	684.00
125 - GIRLS GOLF	0.00	0.00	0.000	2,052.00
130 - CHEERLEADING - HIGH SCHOOL	0.00	0.00	0.000	1,710.00
131 - CHEERLEADING - M.S.	0.00	0.00	0.000	1,026.00
140 - STRENGTH CONDITIONING COORDIN	0.00	0.00	0.000	3,762.00
141 - SEASONAL STRENGTH CONDITIONING	0.00	0.00	0.000	1,026.00
142 - Boys Golf	0.00	0.00	0.000	2,052.00
Totals For 0000 - ECA ASSIGNMENTS				149,087.00

**Non-certified Employee Classifications
and Range of Pay Rates 2020-2021**

Classifications	Range of Pay Rates
I. Instructional and Supplementary Pupil Services	
A. Library Aides	13.00 - \$16.65
B. Kindergarten Aides	\$11.55 - \$11.65
C. Special Education Aides	\$11.55 - \$12.55
D. Prime Time Aides	
E. Pre-kindergarten/Head Start Aides	\$11.55 - \$12.00
F. Educational Enterprises	
G. Other	\$11.55 - \$18.50
II. Cafeteria and Food Services	
A. Managers/Head Cooks	\$13.20 - \$14.20
B. School Food Service Director	\$19.20 - \$21.20
C. All Other Food Service Employees	\$11.65 - \$13.65
III. Health Services	
A. Nurses	\$18.20 - \$21.05
B. Other	
IV. Office/Clerical/Secretarial	
	\$12.15 - \$14.65
V. Executive/Administrative/Accounting	
A. Business Manager	\$24.08 - \$25.63
B. Buildings and Grounds Director	\$21.50 - \$21.60
C. Community Relations/Publicity Director	
D. Other	\$14.00 - \$17.60
VI. Maintenance/Custodial/Warehouse/Security/Transportation	
A. Building Custodians	\$12.15 - \$13.15
B. Bus Drivers	\$25.00 - \$27.00
C. Other	\$14.75 - \$30.00
VII. Computer Services	
	\$16.00 - \$30.15
VIII. Other	

Total Number of non-certified part-time employees: 8

Total Number of non-certified full-time employees: 74

Certified Administrative Staff
in effect June 30, 2021

	Lowest Salary	Highest Salary	Average Salary	Number of Personnel
Administrative Staff	\$47,000.00	\$100,000.00	\$70,667.00	6

Student Enrollment
October 1, 2020

Grade Level	Enrollment
Pre-School Ages 0 -2 (PW)	0
Pre-Kindergarten Ages 3 - 5 (PK)	48
Kindergarten	50
Grade 1	62
Grade 2	50
Grade 3	43
Grade 4	61
Grade 5	64
Grade 6	60
Grade 7	64
Grade 8	71
Grade 9	69
Grade 10	78
Grade 11	72
Grade 12	65
Grade 12+/Adult (13)	3
TOTAL	860

Assessed Valuation and Tax Rates
Calendar Years 2020 and 2021

	2020	2021
Assessed Valuation	\$293,930,660	\$274,690,194
Tax Rate - Education Fund	N/A*	N/A*
Tax Rate - Referendum Fund		
Tax Rate - Debt Service Fund	\$0.2845	\$0.2881
Tax Rate - Retirement/Severance Bond Debt Service Fund	\$0.0641	\$0.0712
Tax Rate - Operations Fund	\$0.5014	\$0.5596
Tax Rate - Exempt Debt Service Fund		
Tax Rate-		
Tax Rate-		

Statement of Indebtedness
Calendar Year 2020

Indebtedness	Principal Outstanding
Temporary Loans	
School Bonds	
Emergency Loans	
School Bus Loans	
Holding Company - Public and Private	\$2,160,000
Veterans' Memorial Loans	
Common School Loans	\$421,000
Indiana Bond Bank/Anticipated Notes	
Retirement/Severance Bond Debt	\$311,230
Bank Loans or DLGF Approved Debt	\$451,279
Qualified School Construction Bonds (ARRA)	
Qualified Zone Academy Bonds (ARRA)	
Other:	
Other:	
TOTAL	\$3,343,509
Outstanding Encumbrances - All Funds (Include purchase orders, vendor contracts, letters of commitment, leases)	\$172,241.67


VENDOR NAME	REF-0160 EDUCAT -0101 AMOUNT	OPERATION-0300 AMOUNT	TOTAL AMOUNT
3803 US BANK NA	0.00	551,839.00	551,839.00
3430 NORTH CENTRAL IND SCH INS CONS	346,774.31	64,983.42	411,757.73
3609 ELECTRONIC FEDERAL TAX PAYMENT	238,152.69	62,962.76	301,115.45
374 MIAMI-CASS COUNTY REMC	0.00	227,411.09	227,411.09
633 IND STATE TEACHERS RETIREMENT	199,099.74	8,831.28	207,931.02
576 HEARTLAND CAREER CENTER	179,648.75	21,472.00	201,120.75
309 KERLIN BUS SALES & LEASING, IN	0.00	113,767.82	113,767.82
36 BEECHER'S GARAGE INC.	0.00	78,557.21	78,557.21
3655 HENRIOTT GROUP, INC.	0.00	65,970.00	65,970.00
4107 SOFTWARE SYSTEMS, INC	0.00	54,300.00	54,300.00
2069 NEW ERA TECHNOLOGY	0.00	50,088.39	50,088.39
3744 JOHNSON PETROLEUM INC.	0.00	46,833.12	46,833.12
2843 FLEXPAC COMPANY	0.00	43,501.70	43,501.70
3425 VALIC	37,754.46	1,499.94	39,254.40
640 PUBLIC EMPLOYEES RETIREMENT FN	0.00	32,082.15	32,082.15
3607 FIRST FARMERS BANK & TRUST	5,537.85	24,789.43	30,327.28
2862 DELL FINANCIAL SERVICES	0.00	28,953.75	28,953.75
3669 POWERSCHOOL GROUP LLC	26,435.58	0.00	26,435.58
4113 SPECTRUM CORPORATION	0.00	23,368.00	23,368.00
345 LOGANSPORT COMMUNITY SCHOOLS	23,165.89	0.00	23,165.89
4090 SUNBELT RENTALS	0.00	22,629.96	22,629.96
3559 ADVANCED IMAGING SOLUTIONS INC	0.00	22,527.75	22,527.75
3786 AMAZON CAPITAL SERVICES	11,813.09	6,656.43	18,469.52
3725 CAITLIN-MORGAN INSURANCE SERVC	7,215.32	10,342.86	17,558.18
3529 FRANGER GAS WHOLESALE CO, INC	0.00	17,503.40	17,503.40
3426 VALIC	6,862.66	9,302.21	16,164.87
3258 MADISON NATIONAL LIFE	14,458.31	1,665.96	16,124.27
3421 INDIANA HRA PLAN	14,910.25	999.96	15,910.21
466 CERES SOLUTIONS COOPERATIVE	0.00	15,397.08	15,397.08
3 A.E. BOYCE COMPANY INC.	0.00	15,053.97	15,053.97
2492 RENAISSANCE LEARNING, INC.	14,741.20	0.00	14,741.20
139 DELTA DENTAL PLAN OF INDIANA	11,418.29	3,298.73	14,717.02
3264 ENA SERVICES	11,598.29	3,086.68	14,684.97
3439 VALIC	11,166.74	3,250.00	14,416.74
4112 AMH CONTRACTING	0.00	14,131.13	14,131.13
473 QUILL CORPORATION	9,926.58	4,048.10	13,974.68
4095 DAY'S HEATING AND COOLING, LLC	0.00	13,488.00	13,488.00
3736 FLOYD CONSTRUCTION	0.00	13,109.00	13,109.00
3412 TOWN OF DENVER UTILITIES	0.00	12,946.80	12,946.80
4149 US BANK EQUIPMENT FINANCE	0.00	12,163.27	12,163.27
4038 KULLY SUPPLY INC	0.00	11,625.26	11,625.26
3547 WRIGHT REPAIRS INC.	0.00	11,080.35	11,080.35
3690 SIDERS ASPHALT	0.00	10,885.00	10,885.00
4101 ORITMAN DRILLING, INC	0.00	10,077.00	10,077.00
2734 TROXELL	0.00	10,008.00	10,008.00
3641 ALL ASPECTS ELECTRIC, LLC CORP	0.00	8,908.56	8,908.56
4114 SUMMIT CITY BUILDING MAINT	0.00	8,800.00	8,800.00
4128 TIMECLOCK PLUS, LLC	8,417.60	0.00	8,417.60
2863 MURPHY ENVIRONMENTAL SER. LLC	0.00	8,400.00	8,400.00
3763 JACKSON OIL & SOLVENTS, INC.	0.00	7,965.42	7,965.42

VENDOR NAME	REF-0160 AMOUNT	OPERATION-0300 AMOUNT	TOTAL AMOUNT
1884 SERVISOFT	0.00	7,817.86	7,817.86
1278 INDIANA UNIVERSITY KOKOMO	7,800.00	0.00	7,800.00
388 MONTEITH TIRE COMPANY INC.	0.00	7,725.08	7,725.08
2040 QUALITY PLUMBING & HEATING INC	0.00	7,503.14	7,503.14
2682 A & H ATHLETIC FLOOR SERVICES,	0.00	7,327.00	7,327.00
3441 CUMMINS SALES AND SERVICE INC	0.00	7,312.53	7,312.53
193 FOLLETT LIBRARY RESOURCES	6,998.41	0.00	6,998.41
3785 SCHOLOGY	6,615.00	0.00	6,615.00
4027 TECH ELECTRONICS OF INDIANA, I	0.00	6,564.00	6,564.00
643 VISION SERVICE PLAN (CT)	4,938.43	1,420.85	6,359.28
3422 WASTE MANAGEMENT	0.00	6,017.42	6,017.42
3473 INTRADO INTERACTIVE SERVICES	2,000.00	4,000.00	6,000.00
3789 H.C.S. - HARMON CONSULTING	0.00	6,000.00	6,000.00
4061 KENDALL ELECTRIC	0.00	5,908.44	5,908.44
130 ARNIE'S ACE HARDWARE	557.97	5,142.09	5,700.06
3689 ROYAL PAINTING COMPANY	0.00	5,700.00	5,700.00
291 INDIANA SCHOOL BOARDS ASSOCIAT	0.00	5,450.00	5,450.00
3016 PEARSON ASSESSMENTS	5,307.75	0.00	5,307.75
4050 PROJECT LEAD THE WAY	5,025.00	0.00	5,025.00
1261 IVY TECH COMM COLLEGE OF IND	5,015.42	0.00	5,015.42
4120 SERVERSUPPLY	0.00	4,934.30	4,934.30
425 NORTH MIAMI MIDDLE/HIGH SCHOOL	2,439.41	2,449.00	4,888.41
4154 GRIFFIN SPORTS EQUIPMENT	0.00	4,165.00	4,165.00
3570 FILEWAVE, INC	0.00	4,152.00	4,152.00
583 CENTURY LINK-	3,655.93	449.37	4,105.30
519 SHERWIN WILLIAMS	0.00	3,924.43	3,924.43
3580 FOLLETT SCHOOL SOLUTIONS INC.	3,672.90	0.00	3,672.90
4013 MOON MACHINE AND WELDING	0.00	3,659.75	3,659.75
3472 FIVE-STAR TECHNOLOGY SOLUTIONS	3,544.00	0.00	3,544.00
1096 AT&T	785.08	2,704.97	3,490.05
611 WILDMAN UNIFORM & LINEN	0.00	3,399.17	3,399.17
3602 CONTRACT PAPER GROUP INC.	3,312.00	0.00	3,312.00
1455 REGION 8 EDUCATION SERVICE CEN	3,285.00	0.00	3,285.00
3758 IXL LEARNING	3,211.14	0.00	3,211.14
379 MIDLAND LUMBER COMPANY	134.00	3,063.13	3,197.13
3622 FORECAST 5 ANALYTICS, INC.	0.00	3,182.00	3,182.00
447 PERU AUTOMOTIVE SUPPLY	0.00	3,165.46	3,165.46
4131 MINT CITY UTILITY SERVICES	0.00	2,950.00	2,950.00
2861 CDW GOVERNMENT, INC	0.00	2,936.70	2,936.70
4147 DAY'S HEATING AND COOLING, LLC	0.00	2,631.49	2,631.49
3582 LEWIS & KAPPES, P.C.	0.00	2,600.00	2,600.00
4150 FARMHOUSE CAFE	0.00	2,570.00	2,570.00
GRAND TOTAL	1,247,395.04	1,927,387.12	3,174,782.16

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 July 20, 2021

Signature 

Secretary, Board of School Trustees
North Miami Community Schools
394 E 900 N
Denver, Indiana, 46926