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ANNUAL REPORT

County Number: 72 School Corporation Number: 7230
Scott County School District 1
Any questions regarding this report should be directed to:
Jami Parks — Business Manager/Treasurer
(812) 794-9630

RECEIPT COMPARISONS CALENDAR YEAR 2017

Table with columns: RECEIPTS ACCOUNTS, 2017 Approved Budget Receipts, 2017 Actual Receipts. Includes sections for GENERAL FUND, DEBT SERVICE FUND, RET/SEV BOND FUND DEBT SERV, CAPITAL PROJECTS FUND, SCHOOL TRANSPORTATION FUND, SCHOOL BUS REPLACEMENT FUND, and GRAND TOTAL.

PAYMENTS IN EXCESS OF \$2500 MADE TO VENDORS CALENDAR YEAR 2017

Table with columns: Vendor Name, General Fund Amount, Capital Projects Fund Amount, Transportation Fund Amount, Total Amount. Lists various vendors and their payment amounts.

2017-2018 EXTRA-CURRICULAR PAY SCHEDULE

Table with columns: POSITION, AMOUNT. Lists various extracurricular activities and their associated costs.

EXPENDITURES COMPARISONS CALENDAR YEAR 2017

Table with columns: EXPENDITURE ACCOUNT, 2017 Approved Budget Expenditures, 2017 Actual Expenditures. Includes sections for GENERAL FUND, DEBT SERVICE FUND, CAPITAL PROJECTS FUND, SCHOOL TRANSPORTATION FUND, SCHOOL BUS REPLACEMENT FUND, RETIRE DEBT FUND, and GRAND TOTAL.

STATEMENT OF INDEBTEDNESS

Calendar Year 2017

Table with columns: Indebtedness, Principal Outstanding. Lists various debt items and their principal amounts.

NON-CERTIFIED EMPLOYEE CLASSIFICATIONS AND RANGE OF PAY RATES 2017/2018

Table with columns: Classification, Range of pay rates. Lists various job classifications and their corresponding pay ranges.

CERTIFIED SALARY SCHEDULE IN EFFECT JUNE 30, 2018

Table with columns: Salary Range, Bachelors # of Persons, Bachelors +15 hrs # of Persons, Masters # of Persons. Lists salary ranges and employee counts for different education levels.

ASSESSED VALUATION AND TAX RATES—CALENDAR YEARS 2017 & 2018

Table with columns: Assessed Valuation, Tax Rate - General, Tax Rate - Referendum Fund, Tax Rate - Debt Service Fund, Tax Rate - Retirement/Severance Bond, Tax Rate - Capital Projects Fund, Tax Rate - School Transportation Fund, Tax Rate - School Bus Replace Fund, Tax Rate - Spec Ed Preschool Fund. Lists various tax rates and assessed values.

STUDENT ENROLLMENT October 1, 2017

Table with columns: Grade level, Enrollment. Lists enrollment numbers for various grade levels from Pre-School to Grade 12.

CERTIFIED ADMINISTRATIVE STAFF in effect June 30, 2018

Table with columns: Lowest Salary, Highest Salary, Average Salary, Number Personnel. Lists administrative staff and their salary statistics.

I hereby certify that the 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 25, 2018
Jami Parks
Treasurer,
Board of School Trustees
Scott County School District 1
255 Hwy 31 South
Austin, Indiana 47102

8/8/18 hspaxlp