

Annual Financial Report

County Number 46

School Corporation Number 4805

School Corporation Name New Prairie United School Corporation

Any questions regarding this report should be directed to:

Contact Person's Name Jim Holifield

Title Director of Finance

Telephone Number (574) 654-7273

Receipts Comparisons
Calendar Year 2020

Receipt Accounts	2020 Approved Budget Receipts	2020 Actual Receipts
EDUCATION FUND		
1000 Local Sources	\$5,500	\$65,122
2000 Intermediate Sources	\$33,150	\$31,958
3000 State Sources	\$20,000,000	\$19,833,501
5000 Other Financing Sources	\$500,000	\$500,000
6000 Other Items	\$0	\$14,043
TOTAL	\$20,538,650	\$20,444,624
REFERENDUM FUND		
1000 Local Sources	\$1,645,886	\$1,674,137
5000	\$500,000	\$500,000
TOTAL	\$2,145,886	\$2,174,137
DEBT SERVICE FUND		
1000 Local Sources	\$5,232,181	\$4,859,591
5000 Other Financing Sources	\$2,247,674	\$2,247,674
6000 Other Items		
TOTAL	\$7,479,855	\$7,107,265
OPERATIONS FUND		
1000 Local Sources	\$6,429,452	\$5,590,630
5000 Other Financing Sources	\$2,600,000	\$2,485,434
6000 Other Items	\$0	\$14,101
TOTAL	\$9,029,452	\$8,090,165

Receipt Accounts	2020 Approved Budget Receipts	2020 Actual Receipts
GRAND TOTAL	\$39,193,843	\$37,816,191

Expenditures Comparisons
Calendar Year 2020

Expenditure Accounts	2020 Approved Budget Expenditures	2020 Actual Expenditures
EDUCATION FUND		
11000 Instruction/Regular Programs	\$10,977,861.00	\$10,838,383.75
12000 Instruction/Special Programs	\$42,655.00	\$72,714.32
14000 Instruction/Summer School	\$127,772.00	\$14,574.04
15000 Enrichment Programs	\$42,233.00	\$31,987.10
16000 Remediation	\$12,341.00	\$11,580.10
17000 Payments to Governmental Units in State	\$2,252,333.00	\$2,955,124.20
21000 Support Services/Pupils	\$1,091,071.00	\$948,599.30
22000 Support Services/Instruction	\$1,145,853.00	\$969,127.12
24000 Support Services/School Administration	\$1,475,853.00	\$1,478,169.27
25000 Central Services	\$350,000.00	\$362,437.62
30000 Operation of Non-instructional Srvcs.	\$557,696.00	\$616,708.31
60000 Non-programmed Charges	\$3,300,000.00	\$2,983,136.67
TOTAL	\$21,375,668.00	\$21,282,541.80
REFERENDUM FUND		
50000 Debt Services	\$1,752,750.00	\$1,763,500.00
60000 Non-programmed Charges	\$500,000.00	\$500,000.00
TOTAL	\$2,252,750.00	\$2,263,500.00
DEBT SERVICE FUND		
50000 Debt Services	\$5,097,598.00	\$5,069,799.81
60000 Non-programmed Charges	\$83,421.00	\$83,421.00
TOTAL	\$5,181,019.00	\$5,153,220.81
RETIREMENT/SEVERANCE BOND		
FUND DEBT SERVICE FUND		
50000 Debt Services	\$75,000.00	\$71,783.00
TOTAL	\$75,000.00	\$71,783.00
OPERATIONS FUND		
23000 Support Services/General Administration	\$587,032.00	\$596,982.00
25000 Central Services	\$295,026.00	\$254,631.00
26000 Operation and Maintenance of Plant Srvcs	\$3,064,981.00	\$3,263,515.00
27000 Student Transportation	\$2,475,897.00	\$1,995,147.00
30000 Operation of Non-Instructional Services	\$1,000.00	\$0.00
40000 Facility Acquisition and Construction	\$1,124,984.00	\$360,676.00
TOTAL	\$7,548,920.00	\$6,470,951.00

Expenditure Accounts	2020 Approved Budget Expenditures	2020 Actual Expenditures
GRAND TOTAL	\$36,433,357.00	\$35,241,996.61

Certified Salary Schedule
in effect June 30, 2021

Salary Range	Bachelors # of Persons	Bachelors + 15 hrs # of Persons	Masters # of Persons	Masters + 15 hrs # of Persons
\$35,000 - 40,000	17	0	0	0
\$40,000 - 45,000	28	2	7	0
\$45,000 - 50,000	14	1	7	1
\$50,000 - 55,000	7	7	9	3
\$55,000 - 60,000	2	3	2	0
\$60,000 - 65,000	0	3	10	3
\$65,000 - 70,000	0	0	17	3
\$70,000 - 75,000	0	0	2	4

Total number of certified part-time employees 0

Total number of certified full-time employees 152

EXTRA CURRICULAR SALARY SCHEDULE
IN EFFECT JUNE 30, 2021

Art Fair	\$ 502	Middle School Principal Designee	\$ 500
Assistant Instrumental Director	\$1,575	Middle School Team Leaders (6)	\$ 550
Athletic Supervisor, Elementary (3)	\$ 561	Mock Trial	\$ 502
Audio/Visual Club	\$ 502	National Honor Society	\$ 502
Auxiliary Guard - Dance	\$2,184	P.L. 221 Chair - Elem (3)	\$1,074
Back-Up Band Director (Show Choir)	\$1,629	P.L. 221 Chair - HS	\$1,074
Baseball Assistant Coach (2)	\$1,970	P.L. 221 Chair - MS	\$1,074
Baseball Head Coach (1)	\$3,723	Pep Band	\$ 788
Basketball Assistant Coach - HS Boys	\$3,223	Pep Club	\$ 502
Basketball Assistant Coach - HS Girls	\$3,223	Pit Orchestra	\$ 788
Basketball Asst. Coach Grade 7/8 Girls	\$1,325	Quiz Bowl	\$ 717
Basketball Asst. Grade 7/8 Coach Boys	\$1,325	Robotics Team - HS	\$2,184
Basketball Freshman Coach - Boys	\$3,223	Robotics Team - MS	\$ 788
Basketball Freshman Coach - Girls	\$3,223	Robotics Team Assistant Coach - HS	\$1,074
Basketball Grade 5 Boys (3)	\$1,684	RTI Chair (3)	\$1,074
Basketball Grade 5 Girls (3)	\$1,684	RTI Member Pool (3)	\$1,074
Basketball Grade 6 Asst. Coach Boys	\$1,003	Science Fair - Elem (3)	\$ 502
Basketball Grade 6 Asst. Coach Girls	\$1,003	Science Fair - HS	\$ 502
Basketball Grade 6 Coach Boys	\$2,614	Science Fair - MS	\$ 502
Basketball Grade 6 Coach Girls	\$2,614	Senior Class Sponsor	\$ 680
Basketball Grade 7 Coach Boys	\$2,614	Soccer Assistant Coach - Boys	\$1,970
Basketball Grade 7 Coach Girls	\$2,614	Soccer Assistant Coach - Girls	\$1,970
Basketball Grade 8 Coach Boys	\$2,614	Soccer Head Coach Boys	\$3,723
Basketball Grade 8 Coach Girls	\$2,614	Soccer Head Coach Girls	\$3,723
Basketball Head Coach - HS Boys	\$7,020	Softball Assistant Coach (2)	\$1,970
Basketball Head Coach - HS Girls	\$7,020	Softball Head Coach	\$3,723
Basketball JV Coach - Boys	\$3,223	Sophomore Class Sponsor	\$ 502
Basketball JV Coach - HS Girls	\$3,223	Spirit Club (2)	\$ 502
Cheerleading Sponsor - MS	\$1,395	Student Council- Elem (3)	\$ 250
Cheerleading Sponsor - HS	\$2,184	Student Council- MS	\$ 250
Cross Country Assistant - HS Boys	\$1,970	Student Senate - HS	\$2,184
Cross Country Assistant - HS Girls	\$1,970	Swim Assistant - Boys/Girls - MS	\$1,003
Cross Country Coach - MS (2)	\$2,149	Swim Assistant - HS Girls	\$1,970
Cross Country Head Coach - HS Boys	\$3,723	Swim Assistant - HS Boys	\$1,970
Cross Country Head Coach - HS Girls	\$3,723	Swim Head Coach - Boys/Girls - MS	\$2,149
Department Chairs (10)	\$ 752 - \$1,110	Swim Head Coach - HS Boys	\$3,723
Diving Coach - HS B/G	\$1,970	Swim Head Coach - HS Girls	\$3,723
Drama Club	\$2,184	Tennis Assistant - Boys	\$1,970
Drum Corps	\$1,182	Tennis Assistant - Girls	\$1,970
Elementary Principal Designee (3)	\$ 500	Tennis Head Coach - Boys	\$2,723
Flag Corps	\$1,182	Tennis Head Coach - Girls	\$2,723
Flag Corps Assistant	\$ 502	Track Assistant - HS Boys	\$1,970
Football Assistant - HS (4)	\$3,223	Track Assistant Coach - HS Girls	\$1,970

Football Assistant - MS (3)	\$2,005	Track Head Coach - HS Boys.	\$3,723
Football Freshman (2)	\$3,223	Track Head Coach - HS Girls	\$3,723
Football Head Coach - HS	\$7,020	Track Head Coach - MS Boys	\$2,149
Football Head Coach - MS	\$2,614	Track Head Coach - MS Girls	\$2,149
Freshman Class Sponsor	\$ 502	Track MS Assistant Coach (2)	\$1,970
Future Business Leaders Assoc.	\$2,184	Vocal Music Director - Elem	\$ 681
Golf Head Coach - Boys	\$2,723	Vocal Music Director - HS	\$3,723
Golf Head Coach - Girls	\$2,723	Vocal Music Director - MS	\$1,719
History Fair (3)	\$ 250	Volleyball Assistant Coach - HS Girls	\$1,970
Hoosier Academic Decathlon (2)	\$1,217	Volleyball Assistant Coach 6	\$1,003
Hoosier Academic Super Bowl	\$1,217	Volleyball Assistant Coach 7/8	\$1,003
Hoosier Academic Super Bowl MS	\$1,217	Volleyball Freshman Coach	\$1,970
Hoosier Spell Bowl	\$ 250	Volleyball Grade 5 (3)	\$1,684
Hoosier Spell Bowl - Elem (3)	\$ 250	Volleyball Grade 6 Coach	\$2,149
Hoosier Spell Bowl-MS	\$ 250	Volleyball Grade 7 Coach	\$2,149
Indoor Percussion Ensemble Director	\$1,629	Volleyball Grade 8 Coach	\$2,149
Instrumental Music Director - HS	\$3,723	Volleyball Head Coach - HS Girls	\$3,723
Instrumental Music Director - MS	\$1,719	Weight Room Supervisor (3 seasons)	\$1,250
International Club (French/Spanish) - HS	\$1,003	Weight Room Supervisor (Summer)	\$2,500
International Club (French/Spanish) - MS	\$ 502	Wrestling Assistant Coach - MS (2)	\$1,684
Junior Class Sponsor	\$1,325	Wrestling Assistant Coach - HS (2)	\$1,970
Key Club	\$ 502	Wrestling Head Coach - HS	\$3,723
Letterman Club	\$ 502	Wrestling Head Coach - MS	\$2,149
Lunchroom Supervisors	\$2,184	Wrestling, Elementary (3)	\$1,684
Math Bowl Sponsor (3)	\$ 250	Yearbook Sponsor - HS	\$1,325
Mathematics Club	\$ 502	Yearbook Sponsor - MS	\$ 788
Mathematics Team	\$ 502	Young Astronauts	\$ 250

**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	\$10.49--14.52/hour
B. Instructional Assistants	\$9.50--13.59/hour
C. Social Workers	\$40,256--46,798
II. Cafeteria and Food Services	
A. Managers/Head Cooks	\$11.57--18.00/hour
B. School Food Service Director	\$65,000
C. All Other Food Service Employees	\$9.06--14.95/hour
III. Health Services	
A. Nurse	\$53,955
B. Health Aides	\$12.50--17.59/hour
IV. Office/Clerical/Secretarial	\$12.10--22.67/hour
V. Executive/Administrative/Accounting	
A. Enrichment Program Coordinator	\$48,307
VI. Maintenance/Custodial/Warehouse/Security/Transportation	
A. Building Custodians/Grounds	\$11.00--24.56/hour
B. Bus Drivers	\$16.59--23.33/hour
C. Transportation Aides	\$9.44--10.39/hour
D. Transportation Director	\$65,000
E. Transportation Maintenance/Mechanic	\$21.99--24.99/hour
F. Building and Grounds Director	\$74,243
VII. Computer Services	
A. Building Techs	\$14.09--16.54/hour
B. Network Administrators	\$52,475--58,279
C. Technology Director	\$89,578
VIII. Other	
A. Student Management	\$14.04/hour

Total Number of non-certified part-time employees 96

Total Number of non-certified full-time employees 99

Certified Administrative Staff
in effect June 30, 2021

	Lowest Salary	Highest Salary	Average Salary	Number of Personnel
Administrative Staff	\$81,987	\$123,675	\$99,581	11

Student Enrollment
October 1, 2020

Grade Level	Enrollment
Pre-School Ages 0 -2 (PW)	0
Pre-Kindergarten Ages 3 - 5 (PK)	0
Kindergarten	177
Grade 1	201
Grade 2	200
Grade 3	197
Grade 4	214
Grade 5	208
Grade 6	229
Grade 7	226
Grade 8	256
Grade 9	254
Grade 10	258
Grade 11	259
Grade 12	232
Grade 12+/Adult (13)	0
TOTAL	2911

Assessed Valuation and Tax Rates
Calendar Years 2020 and 2021

	2020	2021
Assessed Valuation	\$921,679,530	\$941,021,839
Tax Rate - Education Fund	N/A*	N/A*
Tax Rate - Referendum Fund	0.1512	0.1512
Tax Rate - Debt Service Fund	0.5462	0.6131
Tax Rate - Operations Fund	0.6469	0.6602

Payments in Excess of \$2,500 Made to Vendors
Calendar Year 2020

Vendor Name	0101 Education Fund Amount	0300 Operations Fund Amount	Total Amount
LAPORTE COMMUNITY SCHOOLS		2,829,473.40	\$2,829,473.40
INDIANA MICHIGAN POWER COMPANY	680,889.33		\$680,889.33
MIDWEST TRANSIT EQUIPMENT INC	359,286.04		\$359,286.04
GIBSON INSURANCE GROUP	315,222.50		\$315,222.50
PERFORMANCE SERVICES	231,801.00		\$231,801.00
EDMENTUM, INC.	52,058.00	172,000.00	\$224,058.00
APPLE FINANCIAL	211,500.00		\$211,500.00
TWO CUBED SOLUTIONS, LLC	183,319.32		\$183,319.32
TOWN OF NEW CARLISLE	134,586.53		\$134,586.53
MICHIGAN CITY AREA SCHOOLS		125,650.80	\$125,650.80
JP MORGAN CHASE	46,123.59	79,375.86	\$125,499.45
SYMMETRY ENERGY SOLUTIONS, LLC	124,622.84		\$124,622.84
PEARSON EDUCATION		120,848.64	\$120,848.64
CO ALLIANCE LLP	117,332.92		\$117,332.92
CAT 5 RESTORATION	117,000.00		\$117,000.00
D A DODD, LLC	114,094.65		\$114,094.65
SELKING INTERNATIONAL & IDEALEASE	87,236.32		\$87,236.32
Floor Store of LaPorte	63,022.09		\$63,022.09
NIPSCO	62,163.90		\$62,163.90
ADAMS REMCO	57,779.12	484.03	\$58,263.15
WELLS BUSINESS BKG SUPPORT GROUP	56,845.21		\$56,845.21
KSS	55,037.90	237.53	\$55,275.43
LUCAS ELECTRIC	54,894.00		\$54,894.00
LEE COMPANY	52,490.00		\$52,490.00
Solution Tree Inc		48,950.00	\$48,950.00
KENDORE LEARNING		38,530.76	\$38,530.76
LAWNSCAPE SERVICES	37,202.65		\$37,202.65
CURRICULUM ASSOCIATES, LLC		36,735.71	\$36,735.71
NEW ERA TECHNOLOGY	36,449.74		\$36,449.74
SHARP SCHOOL SERVICES	22,772.88	11,222.00	\$33,994.88
TEPE SANITARY SUPPLY, INC	33,054.88		\$33,054.88
FOLLETT SCHOOL SOLUTIONS INC	5,786.50	26,824.58	\$32,611.08
EKOVICH CONCRETE LLC	32,300.00		\$32,300.00
PRESIDIO NETWORKED SOLUTIONS GROUP LLC	31,083.52		\$31,083.52
FILEWAVE	30,175.00		\$30,175.00
REPUBLIC SERVICES #715	29,251.54		\$29,251.54
THE PAPERS INC	28,876.34		\$28,876.34
US BANK EQUIPMENT FINANCE	28,652.94		\$28,652.94
POWERSCHOOL GROUP LLC	28,241.29		\$28,241.29
NWEA	27,445.00		\$27,445.00
CO ALLIANCE LLP	27,368.39		\$27,368.39
KPEM, LLC	26,700.00		\$26,700.00
FLOOR CARE CONCEPTS AND SUPPLY	26,125.88		\$26,125.88

LEXIA LEARNING SYSTEMS LLC	25,462.50		\$25,462.50
Red Hen Turf Farm	23,913.03		\$23,913.03
US SIGNAL COMPANY, LLC	23,748.00		\$23,748.00
T-MOBILE	22,107.62		\$22,107.62
LITERAL LLC	22,080.00		\$22,080.00
OUTDOOR ENTERPRISES INC	21,560.00		\$21,560.00
PITNEY BOWES RESERVE ACCOUNT	21,017.00		\$21,017.00
CITY SUPPLY, INC.	20,339.34		\$20,339.34
SCHOLOGY INCORPORATED	20,139.00		\$20,139.00
DLZ	19,400.00		\$19,400.00
Matrix Integration	18,773.24		\$18,773.24
KABELIN HARDWARE	18,556.32		\$18,556.32
BELL TECHNOLOGIX	18,435.60		\$18,435.60
NEWBY, LEWIS, KAMINSKI & JONES LLP	17,875.00		\$17,875.00
MACALLISTER	17,826.90		\$17,826.90
QUINLAN & FABISH MUSIC COMPANY		16,951.91	\$16,951.91
ARCTIC ENGINEERING CO., INC.	16,704.00		\$16,704.00
SCHOOL SPECIALTY, LLC		16,282.83	\$16,282.83
K-FEX INC	16,163.95	-125.00	\$16,038.95
PLTW	5,400.00	9,865.50	\$15,265.50
FIVE STAR TECHNOLOGY SOLUTIONS, LLC	15,230.00		\$15,230.00
CDW-G	7,544.39	7,616.40	\$15,160.79
AMERICAN SEALCOATING LLC	14,940.00		\$14,940.00
APPLE COMPUTER	13,806.05	1,017.00	\$14,823.05
LEWIS PAPER PLACE	1,651.56	12,819.25	\$14,470.81
CINTAS CORPORATION	14,311.58		\$14,311.58
AMAZON CAPITAL SERVICES	9,113.38	4,686.48	\$13,799.86
CENTURY LINK	13,295.53		\$13,295.53
USIC Locating Services, LLC	13,000.17		\$13,000.17
VAR TECHNOLOGY FINANCE	12,794.98		\$12,794.98
FRONTIER	12,794.20		\$12,794.20
SMEKENS EDUCATION SOLUTIONS		12,644.82	\$12,644.82
BYE-MOR INC		12,638.58	\$12,638.58
CHEMSEARCHFE	12,140.44		\$12,140.44
MFAC, LLC	12,000.00		\$12,000.00
AT&T MOBILITY	11,774.01		\$11,774.01
SHAFFNER TIRE SERVICE	11,642.39		\$11,642.39
MCGRAW-HILL	5,460.00	6,155.29	\$11,615.29
CHASE INDUSTRIAL CONTROLS	11,413.30		\$11,413.30
DELL COMPUTERS	10,473.58		\$10,473.58
MC'S HOMESTEAD CONSTRUCTION, INC.	10,205.00		\$10,205.00
ENA	10,080.00		\$10,080.00
CARGILL	9,527.15		\$9,527.15
SPEAR CORPORATION	9,353.59		\$9,353.59
KENDALL ELECTRIC, INC	9,329.32		\$9,329.32
Harcourt Outlines, Inc.	9,232.58		\$9,232.58
MID-CITY SUPPLY CO., INC.	8,955.52		\$8,955.52
LIBERTY MUTUAL INSURANCE	8,904.49		\$8,904.49
TYLER TECHNOLOGIES, INC	8,819.11		\$8,819.11
EVAPAR	8,512.32		\$8,512.32

INDIANA DEPT OF WORKFORCE DEVELOPMENT	8,171.77		\$8,171.77
GRAINGER	7,753.16		\$7,753.16
BARNES & NOBLE		7,727.34	\$7,727.34
CENGAGE LEARNING		7,589.64	\$7,589.64
IXL LEARNING	7,383.00		\$7,383.00
CAMFIL USA, INC	7,335.32		\$7,335.32
ISBA	7,215.00	110.00	\$7,325.00
UNITY SCHOOL BUS PARTS	7,210.28		\$7,210.28
CRS CUSTOM BODY SHOP	7,184.42		\$7,184.42
LAPORTE HOSPITAL COMPANY, LLC		6,900.00	\$6,900.00
Great-West Trust Company, LLC	4,000.00	2,827.38	\$6,827.38
PIONEER MFG. CO / PIONEER ATHLETICS	6,767.00		\$6,767.00
Raptor Technologies	5,825.00	934.00	\$6,759.00
POWER BRAKE SPRING SERVICE COMPANY	6,755.10		\$6,755.10
SCHOOL SOFTWARE GROUP, INC.	6,740.00		\$6,740.00
Menke, Trudy	3,250.00	3,490.00	\$6,740.00
INTRADO INTERACTIVE SERVICES CORPORATION		6,653.25	\$6,653.25
West Interactive Services Corporation	6,653.25		\$6,653.25
ARAMARK SERVICE	6,513.36		\$6,513.36
SHERWIN WILLIAMS	6,327.94	24.87	\$6,352.81
BLICK ART		6,281.34	\$6,281.34
SITE SERVICES	6,165.00		\$6,165.00
JOSTENS	6,125.30		\$6,125.30
Software One	6,057.09		\$6,057.09
DEERE CREDIT, INC.	6,009.95		\$6,009.95
LOWE'S HOME IMPROVEMENT	5,996.08		\$5,996.08
LAZZARO COMPANIES INC.	5,978.77		\$5,978.77
CLEARWATER	5,969.50		\$5,969.50
EXPLORE LEARNING LLC	5,931.00		\$5,931.00
BOYCE COMPANY, INC., A. E.	4,803.46	915.37	\$5,718.83
LEWIS KAPPES	5,686.15		\$5,686.15
MIDWAY DENTAL SUPPLY	5,613.90		\$5,613.90
RENAISSANCE LEARNING	5,600.00		\$5,600.00
DEYO/STONE ASSO	5,600.00		\$5,600.00
MAD-LEARN LLC	5,600.00		\$5,600.00
BIG C LUMBER	1,336.53	4,079.28	\$5,415.81
ADTEC ADMINISTRATIVE AND TECHNICAL CONSULTING, INC	5,130.00		\$5,130.00
MIDLAND ENGINEERING	5,111.74		\$5,111.74
RINK PRINTING	5,056.81		\$5,056.81
H & G	4,631.29	407.00	\$5,038.29
Precision Exams		4,950.00	\$4,950.00
INTERSTATE BATTERY SYSTEM	4,231.62	671.94	\$4,903.56
PEAR DECK, INC.	4,850.00		\$4,850.00
AMERICAN CONCRETE RAISING	4,850.00		\$4,850.00
LEARNING A-Z	4,827.93		\$4,827.93
HYDRONIC & STEAM EQUIPMENT CO	4,817.00		\$4,817.00
SCHOLASTIC INC.		4,624.97	\$4,624.97
CONSOLIDATED FIRE & SAFETY	4,534.46		\$4,534.46
NEW PRAIRIE TRANSPORTATION	4,483.80	45.00	\$4,528.80

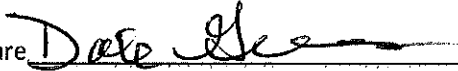
FIGMENT GROUP	2,985.00	1,499.00	\$4,484.00
NIESC	4,268.05	95.00	\$4,363.05
JOHNSTONE SUPPLY OF SOUTH BEND	4,320.71		\$4,320.71
SCHOOL HEALTH CORPORATION	2,249.60	1,995.05	\$4,244.65
HOUGHTON MIFFLIN HARCOURT	4,235.00		\$4,235.00
STAPLES BUSINESS CREDIT	3,984.86	130.70	\$4,115.56
NAPA AUTO PARTS	4,001.85		\$4,001.85
Edify Group, LLC		4,000.00	\$4,000.00
CONSOLIDATED PLASTICS CO. INC		3,966.00	\$3,966.00
EASY CLOCKING	3,900.00		\$3,900.00
FRONTLINE TECHNOLOGIES GROUP LLC	3,861.67		\$3,861.67
NEW PRAIRIE UNITED SCHOOL CORPORATION		3,814.37	\$3,814.37
3P LEARNING INC.	3,800.00		\$3,800.00
PORKY PAUL'S BBQ	3,780.00		\$3,780.00
ULINE	3,751.09		\$3,751.09
MIDSTATES ELEVATOR COMPANY	3,708.00		\$3,708.00
MILESTONE FENCE LLC		3,681.38	\$3,681.38
TRESONA MULTIMEDIA LLC		3,655.00	\$3,655.00
CANON SOLUTIONS AMERICA INC		3,515.86	\$3,515.86
WEIR, MICAH	3,500.00		\$3,500.00
Ziolkowski Construction, Inc	3,391.50		\$3,391.50
S & S	3,366.25		\$3,366.25
FASTENAL	3,221.46	14.49	\$3,235.95
NPUSC Nutritional Services Department	2,015.50	1,166.60	\$3,182.10
Budget Blinds of Valparaiso	3,120.00		\$3,120.00
NEOLA, INC.	3,100.00		\$3,100.00
FLINN SCIENTIFIC COMPANY		3,059.71	\$3,059.71
J.W. PEPPER & SON, INC.		3,027.10	\$3,027.10
PER MAR SECURITY SERVICES	2,961.00		\$2,961.00
MARTELL ELECTRIC LLC	2,934.74		\$2,934.74
CIM TECHNOLOGY	2,836.61		\$2,836.61
TIERNEY	2,798.17		\$2,798.17
OLLIS BOOK CORPORATION		2,783.06	\$2,783.06
GHA TECHNOLOGIES	2,660.75		\$2,660.75
INDUSTRIAL DOOR OF NORTHERN INDIANA	2,570.60		\$2,570.60
SCHINDLER ELEVATOR CORPORATION	2,530.32		\$2,530.32
HERALD ARGUS	2,512.58		\$2,512.58
BAKER TILLY MUNICIPAL ADVISORS, LLC	2,500.00		\$2,500.00
Newsela	2,500.00		\$2,500.00
NEARPOD, INC.		2,500.00	\$2,500.00
TOTALS	\$4,612,045.24	\$3,688,021.07	\$8,300,066.31

Statement of Indebtedness
Calendar Year 2020

Indebtedness	Principal Outstanding
School Bonds	\$3,860,000
Holding Company - Public and Private	\$54,603,500
Bank Loans or DLGF Approved Debt	\$0
Qualified School Construction Bonds (ARRA)	\$790,000
TOTAL	\$59,253,500
Outstanding Encumbrances - All Funds (Include purchase orders, vendor contracts, letters of commitment, leases)	\$413,991

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 8-4-21

Signature 

Secretary, Board of School Trustees
New Prairie United School Corporation
5327 N. Cougar Road
New Carlisle, IN 46552