

Annual Financial Report

County Number 8
School Corporation Number 755
School Corporation Name DELPHI COMMUNITY SCHOOL CORP.

Any Questions Regarding This Report Should Be Directed To:

Contact Person's Name ANN-MARIE CIRCLE
Title SUPERINTENDENT
Telephone Number (765) 564-2100

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

Expenditure Comparisons

Calendar Year 2022

DELPHI COMMUNITY SCHOOL CORP.

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Expenditure Accounts	2022 Approved Budget Expenditures	2022 Actual Expenditures	2022 Transfers
EDUCATION FUND			
11000 Instruction/Regular Programs	6,331,175.48	5,567,205.90	-510,282.32
12000 Instruction/Special Programs	719,951.00	632,571.16	-178,183.49
14000 Instruction/Summer School	154,685.00	70,269.07	25,087.74
16000 Remediation	121,700.00	35,745.11	-44,808.09
17000 Payments to Governmental Units in State	195,000.00	145,324.11	12,065.54
21000 Support Services/Pupils	577,647.00	492,696.60	-111,220.37
22000 Support Services/Instruction	273,046.00	173,010.75	-35,802.88
22300 Instruction-Related Technology	339,912.00	228,815.81	-19,224.01
24000 Support Services/School Administration	957,990.00	868,031.22	-4,670.78
30000 Operation of Non-instructional Svcs.	276,510.00	252,716.71	57,668.02
60000 Non-programmed Charges	0.00	948,080.64	809,370.64
EDUCATION FUND Totals	9,947,616.48	9,414,467.08	0.00
DEBT SERVICE			
25000 Central Services	42,775.00	87,775.00	0.00
50000 Debt Services	1,773,969.00	1,432,229.39	0.00
DEBT SERVICE Totals	1,816,744.00	1,520,004.39	0.00
RETIREMENT/SEVERANCE BOND FUND			
50000 Debt Services	188,160.00	187,727.30	0.00
RETIREMENT/SEVERANCE BOND FUND Totals	188,160.00	187,727.30	0.00
OPERATIONS FUND			
23000 Support Services/General Administration	339,365.00	301,523.27	-36,465.12
25000 Central Services	146,781.00	181,278.17	-3,279.23
26000 Operation & Maintenance of Plant Svcs.	1,905,127.85	1,588,245.23	-42,558.67
27000 Student Transportation	1,483,476.00	1,261,246.62	-117,331.50
40000 Facility Acquisition and Construction	607,000.00	565,539.98	199,634.52
OPERATIONS FUND Totals	4,481,749.85	3,897,833.27	0.00
GRAND TOTALS	16,434,270.33	15,020,032.04	0.00

Receipts Comparisons

Calendar Year 2022

DELPHI COMMUNITY SCHOOL CORP.

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Receipt Accounts	2022	2022
	Approved Budget Receipts	Actual Receipts
EDUCATION FUND		
1000 Local Sources	376,250.00	491,230.62
2000 Intermediate Sources	0.00	2,408.52
3000 State Sources	10,025,500.00	9,951,711.62
6000 Other Items	0.00	4,689.01
EDUCATION FUND	10,401,750.00	10,450,039.77
DEBT SERVICE		
1000 Local Sources	1,517,097.00	1,673,672.87
DEBT SERVICE	1,517,097.00	1,673,672.87
RETIREMENT/SEVERANCE BOND FUND		
1000 Local Sources	45,690.00	177,699.04
RETIREMENT/SEVERANCE BOND FUND	45,690.00	177,699.04
OPERATIONS FUND		
1000 Local Sources	3,676,401.00	3,813,490.25
5000 Other Financing Sources	1,000,000.00	781,406.50
6000 Other Items	0.00	6,709.20
OPERATIONS FUND	4,676,401.00	4,601,605.95
RAINY DAY FUND		
5000 Other Financing Sources	210,000.00	198,080.64
RAINY DAY FUND	210,000.00	198,080.64
GRAND TOTALS	16,850,938.00	17,101,098.27

Assessed Valuation and Tax Rates

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DELPHI COMMUNITY SCHOOL CORP.

County: Carroll	Year 2021	Year 2022
Assessed Valuation	489,352,117.00	518,602,420.00
Tax Rate - EDUCATION FUND	NA	NA
Tax Rate - REFERENDUM FUND	NA	NA
Tax Rate - DEBT SERVICE FUND	0.315300000	0.260800000
Tax Rate - SCHOOL PENSION BOND	0.020000000	0.036200000
Tax Rate - OPERATIONS FUND	0.678900000	0.632000000
Tax Rate - EXEMPT DEBT SERVICE FUND	NA	NA

Statement of Indebtedness

Calendar Year 2021

DELPHI COMMUNITY SCHOOL CORP.

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Indebtedness	
Temporary Loans	0.00
School Bonds	15,308,957.00
Emergency Loans	0.00
School Bus Loans	0.00
Holding Company - Public & Private	0.00
Veterans Memorial Loans	0.00
Common School Loans	0.00
Indiana Bond Bank/Anticipated Notes	0.00
Retirement/Severance Bond Debt	435,000.00
Other DLGF Approved Debt	0.00
Qualified School Construction Bonds (ARRA)	0.00
Qualified Zone Academy Bonds (ARRA)	0.00
Total	15,743,957.00
Outstanding Encumbrances - All Funds	768,922.83
(Include Purchase Orders, Vendor Contracts, Letter of Commitment, Leases)	

Payments Made to Vendors

Payments In Excess Of 2,500.00 Made To Vendors

DELPHI COMMUNITY SCHOOL CORP.

Calendar Year 2021

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Vendor Name	Total Amount
MASE TRUST INSURANCE	1,107,873.62
INTERNAL REVENUE SERVICE	612,524.79
IND STATE TEACHERS RETIRE F	440,553.38
DUKE ENERGY	311,449.86
WIERS INTERNATIONAL	175,690.53
ESCRFT	155,290.32
NIPSCO	142,092.60
CO-ALLIANCE LLP	135,693.77
TWIN LAKES SCHOOL CORP	119,622.07
ROEING IT SOLUTIONS	117,516.00
PUBLIC EMPLOYEES'RETIRE FU	108,081.85
A.E. BOYCE COMPANY, INC	78,096.56
BENCHMARK MECHANICAL INC.	71,380.00
INTEGRITY NETWORK SOLUTIO	60,736.00
EMPOWER	56,450.83
HILLYARD/INDIANA	55,652.03
DELTA DENTAL	49,377.29
DELPHI WATER & SEWAGE DEPT	39,871.41
NEWBY LEWIS KAMINSKI JONES	35,366.76
VISUAL EDGE IT	32,979.90
RICOH	31,220.94
VSP	30,253.57
REGIONS BANK PURCHASING C	27,348.06
FIRST TUESDAY COMMUNICATI	25,000.00
WASTE MGMT OF INDIANA-CENT	24,308.96
ENA SERVICES, LLC	22,854.45
EVERLAWN	21,670.00
LEE COMPANY	20,940.00
MADISON NATIONAL LIFE INS CO	19,603.95
INDIAN TRAILS CAREER CO-OP	19,016.23
SKYWARD, INC.	17,978.72
WEX BANK	17,729.72
ENVELOP FACILILTIES	16,394.88
AMAZON CAPITAL SERVICES, IN	14,923.43
PROJECT LEAD THE WAY, INC.	14,915.00
NEARPOD	14,400.00
DOLLAMUR	12,894.00
CENTRAL MICHIGAN PAPER	11,451.40
GOPHER SPORT	9,850.67
QUILL CORPORATION	9,640.97
INTRADO INTERACTIVE SVC. CO	9,479.99
TATE TREE SERVICE	9,400.00
PERFORMANCE SERVICES , INC	9,201.10
DELPHI PENTECOSTAL CHURCH	9,000.00

Payments Made to Vendors

Payments In Excess Of 2,500.00 Made To Vendors

DELPHI COMMUNITY SCHOOL CORP.

Calendar Year 2021

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Vendor Name	Total Amount
FRONTLINE EDUCATION	8,801.10
KANE AUTOMOTIVE SUPPLY	8,346.91
WILLIAM V MACGILL & CO	8,312.08
DIESEL LAPTOPS, LLC	7,995.00
VISUAL EDGE IT, INC.	7,762.74
DELPHI NAPA	7,578.95
FRANCISCAN HEALTH LAFAYETT	7,500.00
CITY OF DELPHI	7,467.50
CONNOR CO.	7,405.08
DANIEL RONK	6,750.00
MULHAUPTS, INC	6,564.50
FOUR STAR FLOOR CARE INC	6,546.60
BRAINPOP ACCOUNTS RECEIVA	6,516.00
WP ELECTRIC, INC	6,501.24
PETROCHOICE	6,243.41
WABASH VALLEY ED CENTER	5,992.73
MSD OF WABASH COUNTY	5,597.87
RISK PROGRAM ADMINISTRATO	5,443.00
GREAT AMERICAN SUPPLY	5,406.96
CHEMSEARCH	5,383.60
CAMDEN WATER & SEWAGE	5,324.64
COMMUNICATIONS SERVICE CO	5,185.54
BAKER TILLY MUNICIPAL ADVIS	5,051.12
BEST-ONE OF INDY	4,918.00
STAHL	4,900.00
ISBA	4,760.00
PITNEY BOWES GLOBAL FINANC	4,703.96
NEOLA	4,635.00
TRANE	4,635.00
HORIZON BANK	4,564.80
WELLS FARGO VENDOR	4,308.07
SUSAN HARRISON	4,290.30
FRONTIER	4,231.92
RELIABLE EXTERMINATORS	4,150.00
TYLER TECHNOLOGIES	4,137.87
AMERICAN STEEL CARPORTS	3,766.40
ALL-PHASE ELECTRIC	3,643.53
CULLIGAN OF THE CENTRAL ST	3,613.24
SPEAR CORPORATION	3,480.95
PIONEER ATHLETICS	3,477.90
UNITY SCHOOL BUS PARTS	3,315.30
MAVERICK SALES SOLUTIONS, I	3,307.66
CARROLL COUNTY TRUE VALUE	3,283.49
FAIRCHILD COMMUNICATION SY	3,280.00

Payments Made to Vendors

Payments In Excess Of 2,500.00 Made To Vendors

DELPHI COMMUNITY SCHOOL CORP.

Calendar Year 2021

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Vendor Name	Total Amount
FOLLETT SCHOOL SOLUTIONS	2,888.82
DELPHI HARDWARE & PAINT	2,813.71
IASBO	2,768.30
SPRINT	2,669.03
OAK LANE STRUCTURES	2,664.00
HELMS LAWN SPECIALIST, INC.	2,651.00
DISCOVERY EDUCATION INC.	2,600.00
FIRST WESTERN BANK & TRUST	2,530.53
EPIC-BUTLER UNIVERSITY	2,500.00

Certified Salary - Ranges

In Effect Date: 06/30/2022

DELPHI COMMUNITY SCHOOL CORP.

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Salary Range	BS	MS	OTHER
0.00 - 38,200.00	0	2	0
38,200.01 - 59,800.00	60	19	2
59,800.01 - 70,100.00	0	16	0
70,100.01 - 999,999,999.99	0	0	0
Total Number of Certified Part-Time Employees:		0	
Total Number of Certified Full-Time Employees:		99	
Total Number of Employees:		99	

ExtraCurricular Salary Schedule

In Effect Date:

DELPHI COMMUNITY SCHOOL CORP.

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Position	Amount
ELEMENTARY	
CHOIR DCES (0296)	250.00
DCES NATIONAL HONOR SOCIETY (0238)	646.00
DCES YEARBOOK (0235)	645.00
MATH BOWL - ELEMENTARY (0291)	502.00
ROBOTICS SPONSOR (0295)	645.00
SPELL BOWL - ELEMENTARY (0293)	502.00
STUDENT COUNCIL - ELEM. (0229)	646.00
HIGH SCHOOL	
AQUATICS DIRECTOR (0201)	1,000.00
ART SHOW DIRECTOR (0001)	360.00
ATHLETIC OFFICE SUPERVISION (0501)	5,000.00
AUDITORIUM MANAGER (0203)	797.00
BASEBALL VARSITY ASST (1) (0091)	1,500.00
BASEBALL VARSITY ASST (2) (0092)	1,200.00
BASEBALL VARSITY HEAD COACH (0090)	4,800.00
BASKETBALL - BOYS J.V. (0019)	4,057.00
BASKETBALL - GIRLS ASST. (2) (0029)	2,791.00
BASKETBALL - GIRLS HEAD COACH (0027)	8,035.00
BASKETBALL BOYS HEAD COACH (0020)	8,035.00
BASKETBALL VARSITY BOYS ASST-2 (0021)	2,791.00
BASKETBALL-GIRLS JV COACH (0028)	4,057.00
BRACKETOLOGY (0500)	1,125.00
CHEERLEADER ASSISTANT (2) (0209)	700.00
CROSS COUNTRY COACH - HS (0085)	1,930.00
DEPT CHAIR - HS ENGLISH (0254)	800.00
DEPT CHAIR - HS HEALTH/PE (0255)	800.00
DEPT CHAIR - HS MATH (0259)	800.00
DEPT CHAIR - HS SCIENCE (0260)	800.00
DEPT CHAIR - HS SOC STUDIES (0261)	800.00
DEPT CHAIR - VOCATIONAL AG (0262)	800.00
DEPT CHAIR SPECIAL EDUCATION (0248)	800.00
DEPT CHAIR-CTE(FACS,HEALTH)ETC (0256)	800.00
DEPT CHAIR-IN ARTS(BUS/TECH) (0257)	800.00
DEPT CHAIR-LIBERAL ARTS, ETC (0263)	800.00
DIRECTOR ORACLE LITERACY HS (0088)	500.00
DRAMATICS ASST - FALL (0215)	539.00
FOOTBALL - ASSISTANT COACH (3) (0006)	4,057.00
FOOTBALL - HEAD COACH (0005)	8,035.00
FOOTBALL - JV COACH (2) (0008)	3,596.00
FRENCH CLUB SPONSOR (0120)	433.00
FRESHMAN CLASS SPONSOR (2) (0242)	360.00
GOLF - BOYS HEAD COACH (0110)	2,184.00
GOLF - GIRLS HEAD COACH (0111)	2,184.00

ExtraCurricular Salary Schedule

In Effect Date:

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Position	Amount
HEAD CHEER COACH - HS (0207)	1,400.00
HS DRAMATICS - FALL (0216)	1,147.00
HS MUSICAL SPRING (0217)	1,147.00
HS WRESTLING HEAD COACH (0050)	4,800.00
HS WRESTLING HEAD COACH (5050)	0.00
INSTRUMENTAL MUSIC (0224)	4,213.00
INTERACT (KEY) CLUB SPONSOR (0249)	433.00
JUNIOR CLASS SPONSOR (2) (0240)	920.00
MENTOR TEACHER (CORP) (6) (0100)	500.00
MUSICAL ASST - SPRING (0219)	539.00
NATIONAL HONOR SOCIETY - HS (0236)	645.00
NATIONAL HONOR SOCIETY - MS (0237)	645.00
OFF SEASON WEIGHT LIFTING (0009)	1,994.00
POM DIRECTOR (0214)	1,400.00
POMS ASSISTANT (1) (0210)	700.00
QUIZ BOWL PREPARER HS (3) (0270)	300.00
QUIZ BOWL SPONSOR HS (0269)	1,125.00
SADD SPONSOR - HS (0122)	433.00
SENIOR CLASS SPONSOR (2) (0239)	670.00
SOCCER - BOYS ASST COACH (0016)	1,800.00
SOCCER - GIRLS ASST COACH (0014)	1,800.00
SOCCER - GIRLS HEAD COACH (0013)	2,915.00
SOCCER BOYS HEAD COACH (0015)	2,915.00
SOFTBALL - ASST COACH (1) (0097)	1,500.00
SOFTBALL - HEAD COACH (0096)	4,800.00
SOFTBALL ASSISTANT (2) (0098)	1,200.00
SOPHOMORE CLASS SPONSOR (2) (0241)	360.00
SPANISH CLUB SPONSOR (0119)	433.00
SPONSOR TEACHER (CORP) (0099)	0.00
STUDENT COUNCIL HS (0230)	1,070.00
SUPER BOWL PREPARER (3) (0277)	300.00
SUPER BOWL SPONSOR (0279)	1,125.00
SWIM - ASST. COACH (1) (0074)	2,161.00
SWIM - HEAD COACH (0073)	4,800.00
SWIMMING DIVING COACH (0075)	1,100.00
TENNIS - BOYS ASST COACH (0102)	1,929.00
TENNIS - BOYS HEAD COACH (0101)	2,915.00
TENNIS - GIRLS ASST COACH (0104)	1,929.00
TENNIS - GIRLS HEAD COACH (0103)	2,940.00
TRACK HS CO ED ASST COACH (1) (0062)	1,641.00
TRACK HS CO ED ASST COACH (2) (0061)	2,024.00
TRACK HS CO ED HEAD COACH (0060)	4,800.00
VOCAL MUSIC (0225)	4,213.00
VOLLEYBALL - ASST - JV (0043)	2,024.00
VOLLEYBALL - ASST VARSITY (0042)	2,024.00

ExtraCurricular Salary Schedule

In Effect Date:

DELPHI COMMUNITY SCHOOL CORP.

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Position	Amount
VOLLEYBALL - HEAD COACH (1) (0041)	4,800.00
WRESTLING -HS ASST COACH (2) (0051)	2,024.00
YEARBOOK SPONSOR (0233)	1,426.00
MIDDLE SCHOOL	
7TH & 8TH FOOTBALL MS ASS'T(2) (0011)	1,000.00
7TH GRADE FOOTBALL COACH (0012)	1,500.00
8TH GRADE FOOTBALL COACH (0010)	1,500.00
ACADEMIC SUPER BOWL (0281)	512.00
BASKETBALL - BOYS 6TH COACH (0025)	1,200.00
BASKETBALL - BOYS 7TH COACH (0024)	2,000.00
BASKETBALL - BOYS 8TH COACH (0023)	2,000.00
BASKETBALL - GIRLS 6TH COACH (0032)	1,200.00
BASKETBALL - GIRLS 7TH COACH (0031)	2,000.00
BASKETBALL - GIRLS 8TH COACH (0030)	2,000.00
CROSS COUNTRY - MS (0086)	1,328.00
DIRECTOR ORACLE LITERACY MS (0089)	500.00
MIDDLE SCHOOL CO ED TENNIS (0105)	900.00
MIDDLE SCHOOL SPELL BOWL (0280)	512.00
MS FOOTBALL PROGRAM DIRECTOR (0007)	3,500.00
MS GOLF (0112)	900.00
SADD SPONSOR - MS (0123)	433.00
STUDENT COUNCIL - MS (0232)	739.00
SWIM - MS ASST (2) (0078)	970.00
SWIM - MS COACH (0077)	1,293.00
TRACK - BOYS MS COACH (0063)	1,500.00
TRACK - GIRLS MS COACH (0067)	1,500.00
VOLLEYBALL - 6TH COACH (0046)	312.00
VOLLEYBALL - 7TH COACH (0045)	1,371.00
VOLLEYBALL - 8TH COACH (0044)	1,540.00
WRESTLING - MS COACH (0052)	1,650.00
WRESTLING MS ASSISTANT COACH (0053)	942.00
YEARBOOK SPONSOR (0234)	645.00

Non-Certified Employee Classifications and Range of Pay Rates

DELPHI COMMUNITY SCHOOL CORP.

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Classifications	Lowest Salary	Highest Salary
(01) INSTRUCTIONAL/STUDENT SERVICES		
AIDE - LIBRARY	12.00	15.00
AIDE - REMEDIATION	12.00	15.00
AIDE - TITLE I	12.00	15.00
AIDE-EL BILINGUAL	14.00	17.00
AIDE-HS STUDY HALL	12.00	15.00
AIDE-MATH	12.00	15.00
AIDE-PRIMETIME ELEM	12.00	15.00
AIDE-PRIMETIME KINDY	12.00	15.00
AIDE-READING	12.00	15.00
ESL TEACHER NON CERT	14.00	17.00
GRANT COORDINATOR PT	18.00	21.00
HS DAILY SUB	70.55	76.30
INSTRUCTIONAL AIDE	12.00	15.00
LEAD TEACH PREK CECC	12.00	15.00
LONG TERM NON CERT	70.55	120.00
SPEC ED PARAPRO	12.00	15.00
SRO	23.70	23.70
SUBSTITUTES(ALL)	70.55	76.30
TUTOR	13.97	13.97
(03) OFFICE/CLERICAL/SECRETARIES		
ASST. TREASURER	22.00	25.00
BLDG TREASURER ECA	15.50	18.50
CORP TREASURER	22.00	25.00
SECRETARY	13.50	16.50
(04) HEALTH SERVICES		
CORPORATION NURSE	27.50	30.50
ELEMENTARY NURSE	24.00	27.00
HEALTH ROOM AIDE	11.00	14.00
PHYSICAL THERAPIST	40.00	40.00
(05) FOOD SERVICES		
CAFETERIA SUB	11.00	14.00
CAFETERIA WORKER	12.00	15.00
FOOD SERVICE DIRECTO	25.00	28.00
(06) TRANSPORTATION		
AUX STAFF PD MILEAGE	40.80	92.00
BUS DRIVER	81.60	119.05
BUS DRIVER SUB	81.60	119.05
BUS MECHANIC	33.50	33.50
(07) TECHNOLOGY SERVICES		
TECHNOLOGY	16.00	19.00

Non-Certified Employee Classifications and Range of Pay Rates

DELPHI COMMUNITY SCHOOL CORP.

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Classifications	Lowest Salary	Highest Salary
TECHNOLOGY DIRECTOR	37.00	40.00
(08) BUILDING SERVICES/MAINTENANCE		
9 MONTH CUSTODIAN	13.00	16.00
CUSTODIAN	13.00	19.00
CUSTODIAN SUB	12.00	14.00
SEASONAL HELP	11.00	11.00
(10) SCHOOL BOARD		
SCHOOL BOARD MEMBER	2,000.00	2,000.00
(100) OCCUPATIONAL THERAPIST		
OCCUPATIONAL THERAPI	40.00	40.00
(58) MAINTENANCE		
MAINTENANCE ASSOC	27.50	30.50
(86) SPEECH LANGUAGE PATHOLOGIST		
SPEECH/LANG PATH	31.50	31.50
(87) SCHOOL PSYCHOLOGIST		
SCHOOL PSYCHOLOGIST	80.00	80.00
Total Number of Noncertified Part-Time Employees	75	
Total Number of Noncertified Full-Time Employees	72	

Certified Administrative Staff

In Effect Date: 06/30/2022

DELPHI COMMUNITY SCHOOL CORP.

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	Lowest Salary	Highest Salary	Average Salary	Number Personnel
Administrative Staff	60,000.00	114,000.00	79,875.00	8

Non-Certified Administrative Staff In Effect Date: 06/30/2022

DELPHI COMMUNITY SCHOOL CORP.

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	Lowest Salary	Highest Salary	Average Salary	Number Personnel
Administrative Staff	0.00	0.00	0.00	0

Student Enrollment

Effective Date: 09/17/2021

DELPHI COMMUNITY SCHOOL CORP.

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Grade Level	Enrollment
Pre-School Ages 0 - 2 (PW)	0.00
Pre-Kindergarten Ages 3 - 5 (PK)	0.00
Kindergarten	97.00
Grade 1	111.00
Grade 2	108.00
Grade 3	112.00
Grade 4	99.00
Grade 5	101.00
Grade 6	118.00
Grade 7	115.00
Grade 8	103.00
Grade 9	102.00
Grade 10	104.00
Grade 11	108.00
Grade 12	108.00
Grade 12+ / Adult (13)	0.00
Total	1,386.00

Annual Financial Report

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 08/05/2022

DELPHI COMMUNITY SCHOOL CORP.

501 ARMORY ROAD
DELPHI, IN 46923

Title

Name

Signature

Secretary Board of Trustees DCSC

Gil Smith

A handwritten signature in black ink, appearing to read "Gil Smith", is written over a horizontal line. The signature is stylized and cursive.