

Annual Financial Report

County Number 68

School Corporation Number 6820

School Corporation Name MONROE CENTRAL SCHOOL CORP.

Any Questions Regarding This Report Should Be Directed To:

Contact Person's Name Adrian Moulton

Title Superintendent of Schools

Telephone Number (765) 468-6868

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

Expenditure Comparisons

Calendar Year 2017

MONROE CENTRAL SCHOOL CORP.

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Expenditure Accounts	2017 Approved Budget Expenditures	2017 Actual Expenditures	2017 Transfers
GENERAL FUND			
11000 Instruction/Regular Programs	3,868,187.24	3,610,753.57	28,368.84
12000 Instruction/Special Programs	616,372.81	591,085.38	-19,806.10
16000 Remediation	10,770.00	13,704.25	2,934.25
17000 Payments to Governmental Units in State	345,487.22	320,791.28	-9,673.18
21000 Support Services/Pupils	204,143.57	198,437.04	-4,923.22
22000 Support Services/Instruction	226,951.25	155,916.34	-69,196.32
23000 Support Services/General Administration	350,975.00	323,182.56	-26,388.48
24000 Support Services/School Administration	684,903.99	688,857.34	4,348.00
25000 Central Services	133,615.00	152,913.56	19,298.56
26000 Operation & Maintenance of Plant Srvc.	707,937.74	768,011.29	60,073.55
30000 Operation of Non-instructional Srvc.	213,730.00	228,693.40	14,964.10
GENERAL FUND Totals	7,363,073.82	7,052,346.01	0.00
DEBT SERVICE FUND			
25000 Central Services	26,689.00	26,689.00	0.00
50000 Debt Services	905,251.00	889,335.39	0.00
DEBT SERVICE FUND Totals	931,940.00	916,024.39	0.00
RETIREMENT/SEVERANCE BOND FUND			
50000 Debt Services	143,793.00	143,792.50	0.00
RETIREMENT/SEVERANCE BOND FUND Totals	143,793.00	143,792.50	0.00
CAPITAL PROJECTS			
22300 Instruction-Related Technology	43,500.00	42,790.34	-709.66
26000 Operation & Maintenance of Plant Srvc.	285,567.13	299,884.58	16,017.34
40000 Facility Acquisition and Construction	455,934.01	369,349.62	-15,307.68
50000 Debt Services	0.00	323,459.00	0.00
CAPITAL PROJECTS Totals	785,001.14	1,035,483.54	0.00
TRANS OPERATING FUND			
26000 Operation & Maintenance of Plant Srvc.	11,000.00	7,312.34	-3,687.66
27000 Student Transportation	835,228.24	796,085.16	3,128.21
40000 Facility Acquisition and Construction	22,157.45	22,716.90	559.45
50000 Debt Services	0.00	300,426.00	0.00
60000 Non-programmed Charges	0.00	37,000.00	0.00
TRANS OPERATING FUND Totals	868,385.69	1,163,540.40	0.00
TRANS SCH BUS REPLACEMENT			
27000 Student Transportation	196,853.00	136,826.00	0.00
50000 Debt Services	0.00	105,225.00	0.00
60000 Non-programmed Charges	0.00	73,000.00	0.00
TRANS SCH BUS REPLACEMENT Totals	196,853.00	315,051.00	0.00
GRAND TOTALS	10,289,046.65	10,626,237.84	0.00

Receipts Comparisons

Calendar Year 2017

MONROE CENTRAL SCHOOL CORP.

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Receipt Accounts	2017	
	Approved Budget Receipts	2017 Actual Receipts
GENERAL FUND		
1000 Local Sources	38,000.00	31,868.99
2000 Intermediate Sources	20,000.00	6,220.23
3000 State Sources	6,823,127.00	6,933,176.74
GENERAL FUND	6,881,127.00	6,971,265.96
DEBT SERVICE FUND		
1000 Local Sources	849,967.00	891,580.40
DEBT SERVICE FUND	849,967.00	891,580.40
RETIREMENT/SEVERANCE BOND FUND		
1000 Local Sources	126,565.00	132,948.64
RETIREMENT/SEVERANCE BOND FUND	126,565.00	132,948.64
CAPITAL PROJECTS		
1000 Local Sources	668,291.00	672,521.52
3000 State Sources	0.00	978.90
5000 Other Financing Sources	0.00	323,459.00
CAPITAL PROJECTS	668,291.00	996,959.42
TRANS OPERATING FUND		
1000 Local Sources	832,048.00	837,451.58
5000 Other Financing Sources	0.00	300,426.00
6000 Other Items	0.00	3,628.67
TRANS OPERATING FUND	832,048.00	1,141,506.25
TRANS SCH BUS REPLACEMENT		
1000 Local Sources	182,060.00	183,238.24
5000 Other Financing Sources	0.00	105,225.00
TRANS SCH BUS REPLACEMENT	182,060.00	288,463.24
GRAND TOTALS	9,540,058.00	10,422,723.91

Assessed Valuation and Tax Rates

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MONROE CENTRAL SCHOOL CORP.

	Year 2016	Year 2017
Assessed Valuation	202,006,685.00	206,632,690.00
Tax Rate - General Fund	0.000000000	0.000000000
Tax Rate - Debt Service Fund	0.414100000	0.392100000
Tax Rate - Capital Projects Fund	0.296900000	0.294400000
Tax Rate - School Transportation Fund	0.346700000	0.374700000
Tax Rate - School Bus Replacement Fund	0.078400000	0.082700000
Tax Rate - Special Education Preschool Fund	0.000000000	0.000000000
Tax Rate - Referendum Fund	0.000000000	0.000000000
Tax Rate - Pension Fund	0.067400000	0.063900000

Statement of Indebtedness

Calendar Year 2017

MONROE CENTRAL SCHOOL CORP.

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Indebtedness	
Temporary Loans	0.00
School Bonds	4,805,000.00
Emergency Loans	0.00
School Bus Loans	0.00
Holding Company - Public & Private	0.00
Veterans Memorial Loans	0.00
Common School Loans	1,384,320.00
Indiana Bond Bank/Anticipated Notes	0.00
Retirement/Severance Bond Debt	875,000.00
Other DLGF Approved Debt	0.00
Qualified School Construction Bonds (ARRA)	0.00
Qualified Zone Academy Bonds (ARRA)	0.00
Total	7,064,320.00
Outstanding Encumbrances - All Funds	392,258.48
(Include Purchase Orders, Vendor Contracts, Letter of Commitment, Leases	

Payments Made to Vendors

Payments In Excess Of 2,500.00 Made To Vendors

MONROE CENTRAL SCHOOL CORP.

Calendar Year 2017

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Vendor Name	General Amount	Capital Projects Amount	Transportation Amount	Transportation/Bus Amount	Total Amount
None Selected	1,083,593.09	0.00	91,572.74	0.00	1,175,165.83
RANDOLPH COUNT CONSORTIUM	675,492.10	34,892.10	122,166.32	0.00	832,550.52
INDIANA BOND BANK	0.00	323,459.00	300,426.00	105,225.00	729,110.00
MUTUAL FEDERAL SAVINGS BANK	350,981.41	416.18	29,832.17	0.00	381,229.76
INDIANA STATE TEACHERS' RETIRE	300,336.59	0.00	0.00	0.00	300,336.59
AMERICAN ELECTRIC POWER CO	159,777.96	136,528.61	2,564.84	0.00	298,871.41
GREATER RANDOLPH INTERLOCAL	236,208.08	2,828.36	0.00	0.00	239,036.44
MUNCIE COMMUNITY SCHOOLS	143,611.48	0.00	0.00	0.00	143,611.48
PUBLIC EMPLOYEES' RET. FUND	81,773.52	0.00	40,917.12	0.00	122,690.64
MACALLISTER MACHINERY CO	0.00	6,787.60	5,717.52	82,713.00	95,218.12
MONROE CENTRAL SCHOOL CORP	-22,164.25	0.00	37,000.00	73,000.00	87,835.75
SHORE'S OIL COMPANY	0.00	0.00	71,338.88	0.00	71,338.88
LIBERTY MUTUAL INSURANCE	1,266.00	52,403.00	14,253.00	0.00	67,922.00
MIDWEST TRANSIT EQUIP OF IND	0.00	0.00	7,553.11	54,113.00	61,666.11
KOMPUTROL	0.00	44,841.00	0.00	0.00	44,841.00
MET LIFE	40,114.85	502.70	0.00	0.00	40,617.55
WAYNE PRODUCTS	32,447.22	7,868.99	0.00	0.00	40,316.21
EDUCATIONAL FURNITURE	243.36	37,876.14	0.00	0.00	38,119.50
KIRBY RISK SUPPLY COMPANY	0.00	35,825.02	0.00	0.00	35,825.02
DIRT WORKS ASPHALT PAVING	0.00	34,465.85	0.00	0.00	34,465.85
PARKER CITY MUNICIPAL UTILITY	31,845.47	0.00	0.00	0.00	31,845.47
MUNCIE MUSIC CENTER	485.09	28,965.60	0.00	0.00	29,450.69
DELTA DENTAL PLAN OF INDIANA	20,704.76	493.08	4,745.50	0.00	25,943.34
NATIONAL INSURANCE SERVICES	22,278.17	531.40	1,837.62	0.00	24,647.19
ACCIDENT FUND	19,866.00	326.00	3,275.00	0.00	23,467.00
SALYER - TAYLOR, INC	0.00	22,788.60	0.00	0.00	22,788.60
AMAZON.COM	18,270.79	1,304.04	325.26	0.00	19,900.09
REYNOLDS FARM EQUIPMENT	0.00	16,520.99	1,052.89	0.00	17,573.88
CENTER POINT ENERGY	1,008.77	16,477.49	0.00	0.00	17,486.26
GOODWIN BROS.	0.00	0.00	15,153.00	0.00	15,153.00
FIFTH THIRD BANK	12,225.21	1,549.95	990.07	0.00	14,765.23
LOWE'S COMPANIES INC	0.00	14,320.68	0.00	0.00	14,320.68
RICOH CORPORATION	0.00	14,136.21	0.00	0.00	14,136.21
REECE SEAL COATING, INC	0.00	13,895.00	0.00	0.00	13,895.00
BOYCE FORMS	2,970.13	10,270.00	0.00	0.00	13,240.13
VISION SERVICE PLAN	10,693.41	188.88	1,810.10	0.00	12,692.39
AMERICAN FIDELITY HEALTH	11,994.00	0.00	0.00	0.00	11,994.00
POWERSCHOOL GROUP LLC	0.00	11,985.10	0.00	0.00	11,985.10
JMARD CONSTRUCTION	0.00	10,813.50	356.00	0.00	11,169.50
HENRY COUNTY SPORTS MEDICINE	10,826.83	0.00	0.00	0.00	10,826.83
FRONTIER COMMUNICATIONS	2,753.08	7,654.81	266.27	0.00	10,674.16
INDIANA DEPT OF REVENUE	0.00	0.00	10,148.94	0.00	10,148.94
GREENS FORK ALIGNMENT & SERV	0.00	15.00	10,086.50	0.00	10,101.50
KNAPP SUPPLY COMPANY INC	0.00	9,779.42	0.00	0.00	9,779.42

Payments Made to Vendors

Payments In Excess Of 2,500.00 Made To Vendors

MONROE CENTRAL SCHOOL CORP.

Calendar Year 2017

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Vendor Name	General Amount	Capital Projects Amount	Transportation Amount	Transportation/Bus Amount	Total Amount
SYNERGY SOLUTIONS	0.00	9,510.00	0.00	0.00	9,510.00
BESTWAY OF INDIANA INC	9,436.15	0.00	0.00	0.00	9,436.15
RANDOLPH EASTERN SCHL CORP	487.22	0.00	8,352.00	0.00	8,839.22
STAMP FULFILLMENT SERVICES	7,922.75	0.00	0.00	0.00	7,922.75
MOTORCRAFT INC	0.00	7,776.75	0.00	0.00	7,776.75
EAST CENTRAL ED SERV CENTER	4,268.00	3,231.90	0.00	0.00	7,499.90
IMI IRVING MATERIALS	0.00	7,333.47	0.00	0.00	7,333.47
WYMAN, JIMMY	7,200.00	0.00	0.00	0.00	7,200.00
BYE-MO'R INC	6,975.31	0.00	0.00	0.00	6,975.31
WENDEL'S FLOOR CLEANING	0.00	6,865.00	0.00	0.00	6,865.00
KOORSEN PROTECTION SERVICES	1,242.00	4,981.43	420.25	0.00	6,643.68
SHERWIN-WILLIAMS CO. -1116	0.00	6,527.92	0.00	0.00	6,527.92
KERLIN	0.00	0.00	6,326.54	0.00	6,326.54
STOOPS FREIGHTLINER	0.00	0.00	6,311.28	0.00	6,311.28
FIRST BANK CARD	4,870.02	50.63	1,214.48	0.00	6,135.13
INDIANA SCHOOL BOARDS ASS'N	2,160.00	3,600.00	0.00	0.00	5,760.00
ITSAVVY	0.00	4,623.48	0.00	0.00	4,623.48
CENTRAL MICHIGAN PAPER	4,596.00	0.00	0.00	0.00	4,596.00
JAMES HARDWARE	69.16	4,279.27	0.00	0.00	4,348.43
NAPA AUTO PARTS	0.00	0.00	3,990.06	0.00	3,990.06
THE PAPER CORPORATION	3,923.20	0.00	0.00	0.00	3,923.20
ALBANY DOOR	0.00	0.00	3,850.00	0.00	3,850.00
SELKING INTERNATIONAL	0.00	0.00	3,810.92	0.00	3,810.92
CDWG INC	0.00	3,770.24	0.00	0.00	3,770.24
WINDMILL MARKETING	0.00	3,761.81	0.00	0.00	3,761.81
A RENTAL SERVICE CO	0.00	3,612.51	0.00	0.00	3,612.51
FRANKLIN'S ELECTRICAL SERVICE	0.00	3,462.56	0.00	0.00	3,462.56
FARMLAND AUTO PARTS	81.25	0.00	3,211.72	0.00	3,292.97
NEOLA OF INDIANA	1,242.49	1,892.27	0.00	0.00	3,134.76
VERIZON WIRELESS	2,528.39	22.49	576.15	0.00	3,127.03
SCHOOL DATEBOOKS	3,118.97	0.00	0.00	0.00	3,118.97
MCCOY'S LP GAS	0.00	0.00	3,115.00	0.00	3,115.00
FLINN SCIENTIFIC INC	3,104.46	0.00	0.00	0.00	3,104.46
SWALLOW'S	0.00	3,000.00	0.00	0.00	3,000.00
ADMINISTRATIVE & TECHNICAL	0.00	2,870.00	0.00	0.00	2,870.00
TOM CHERRY MUFFLER	0.00	0.00	2,834.49	0.00	2,834.49
WRIGHT WAY COLLISION REPAIR	0.00	0.00	2,764.78	0.00	2,764.78
HILLYARD	2,738.32	0.00	0.00	0.00	2,738.32
KEITH LAMBERT'S FLOORING	0.00	2,717.04	0.00	0.00	2,717.04
MONROE CENTRAL GENERAL FUND	2,673.05	0.00	0.00	0.00	2,673.05
OXLEY SOFTWATER CO.	2,587.20	0.00	0.00	0.00	2,587.20
PSNI-SNAP HEALTH CENTER	0.00	2,570.00	0.00	0.00	2,570.00
DAGUE BUILDERS' SUPPLY	0.00	2,524.35	0.00	0.00	2,524.35

Certified Salary - Ranges

In Effect Date: 08/01/2017

MONROE CENTRAL SCHOOL CORP.

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Salary Range	Bachelors	Masters	Doctorate
0.00 - 34,999.00	5	1	0
34,999.01 - 39,999.99	10	2	0
40,000.00 - 44,999.99	10	3	0
45,000.00 - 49,999.99	4	7	0
50,000.00 - 54,999.99	0	7	1
55,000.00 - 59,999.99	0	7	0
60,000.00 - 64,999.99	0	10	0
65,000.00 - 999,999,999.99	0	0	0

Total Number of Certified Part-Time Employees: 0

Total Number of Certified Full-Time Employees: 67

Total Number of Employees: 67

ExtraCurricular Salary Schedule

In Effect Date: 08/01/2017

MONROE CENTRAL SCHOOL CORP.

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Position	Amount
ADMINISTRATION	
CORPORATION TEST COORDINATOR	4,000.00
ELEMENTARY	
BASKETBALL - 5TH GRADE BOYS COACH	906.00
BASKETBALL - 5TH GRADE GIRLS COACH	906.00
BASKETBALL - 6TH GRADE BOYS COACH	258.87
BASKETBALL - 6TH GRADE GIRLS COACH	906.00
BASKETBALL - CHEER ELEMENTARY COACH	290.00
ELEMENTARY ATHLETIC DIRECTOR	1,958.00
ELEMENTARY CHOIR	1,088.00
ELEMENTARY MATH BOWL	725.00
ELEMENTARY SCIENCE FAIR	253.00
ELEMENTARY SPELL BOWL	725.00
ELEMENTARY STUDENT COUNCIL	145.00
VOLLEYBALL - 6TH GRADE	580.00
HIGH SCHOOL	
ACADEMIC TEAM ALL AROUND	653.00
ACADEMIC TEAM DIRECTOR	762.00
ACADEMIC TEAM ENGLISH	653.00
ACADEMIC TEAM FINE ARTS	653.00
ACADEMIC TEAM HISTORY	653.00
ACADEMIC TEAM MATH	653.00
ACADEMIC TEAM SCIENCE	653.00
ANCHOR CLUB	436.00
ARCHERY CLUB DIRECTOR	1,000.00
ARCHERY ELEMENTARY/ASSISTANT VARSITY COACH	500.00
ARCHERY JR HIGH/ASSISTANT VARSITY COACH	500.00
ARCHERY VARSITY COACH	1,000.00
ART CLUB	217.00
ATHLETIC - ASSISTANT COACH	726.00
BAND DIRECTOR	3,090.00
BAND SUMMER TECHNICIAN	2,060.00
BASEBALL - RESERVE COACH	1,813.00
BASEBALL - SUMMER JR HIGH COACH	580.00
BASEBALL - VARSITY COACH	3,808.00
BASKETBALL - 7TH GRADE BOYS COACH	2,176.00
BASKETBALL - 7TH GRADE GIRLS COACH	2,176.00
BASKETBALL - 8TH GRADE BOYS COACH	2,176.00
BASKETBALL - 8TH GRADE GIRLS COACH	2,176.00
BASKETBALL - ASSISTANT VARSITY GIRLS COACH	2,539.00
BASKETBALL - BOYS ELEMENTARY CLINIC	725.00
BASKETBALL - CHEER HIGH SCHOOL COACH	2,611.00
BASKETBALL - CHEER JR HIGH COACH	906.00

ExtraCurricular Salary Schedule

In Effect Date: 08/01/2017

MONROE CENTRAL SCHOOL CORP.

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Position	Amount
BASKETBALL - GIRLS ELEMENTARY CLINIC	725.00
BASKETBALL - JV BOYS COACH	4,170.00
BASKETBALL - JV GIRLS COACH	4,170.00
BASKETBALL - VARSITY BOYS COACH	7,253.00
BASKETBALL - VARSITY GIRLS COACH	7,253.00
BASKETBALL - C TEAM BOYS/ASST VARSITY BOYS COACH	2,539.00
CHESS CLUB SPONSOR	217.00
CHORUS DIRECTOR	2,902.00
CLASS SPONSOR - FRESHMAN	145.00
CLASS SPONSOR - JUNIOR	653.00
CLASS SPONSOR - JUNIOR HIGH	73.00
CLASS SPONSOR - SENIOR	508.00
CLASS SPONSOR - SOPHOMORE	145.00
CONCESSION SUPERVISOR	1,088.00
CROSS COUNTRY - JR HIGH COACH	1,632.00
CROSS COUNTRY - VARSITY COACH	3,083.00
DEPARTMENT HEAD	218.00
DUAL CREDIT	583.33
FOOTBALL - 7TH GRADE COACH	2,176.00
FOOTBALL - 8TH GRADE COACH	2,176.00
FOOTBALL - ASSISTANT COACH	2,539.00
FOOTBALL - CHEER HIGH SCHOOL COACH	1,545.00
FOOTBALL - CHEER JR HIGH COACH	906.00
FOOTBALL - JR HIGH ASSISTANT COACH	1,632.00
FOOTBALL - JV COACH	4,170.00
FOOTBALL - VARSITY COACH	7,253.00
FRENCH CLUB	217.00
GOLF - JUNIOR HIGH	580.00
GOLF - VARSITY BOYS COACH	2,358.00
GOLF - VARSITY GIRLS COACH	2,358.00
HIGH SCHOOL ASSISTANT ATHLETIC DIRECTOR	2,539.00
HIGH SCHOOL STUDENT COUNCIL	725.00
HONOR SOCIETY	254.00
JR HIGH ACADEMIC ENGLISH TEAM	363.00
JR HIGH ACADEMIC MATH TEAM	363.00
JR HIGH ACADEMIC SCIENCE TEAM	363.00
JR HIGH ACADEMIC SOCIAL STUDIES TEAM	363.00
JR HIGH ACADEMIC TEAM DIRECTOR	254.00
JUNIOR HIGH STUDENT COUNCIL	363.00
MARCHING BAND DIRECTOR	1,632.00
MASQUE & GAVEL	2,902.00
MASQUE & GAVEL - ASSISTANT DIRECTOR CONSTRUCTIO	906.00
MASQUE & GAVEL - ASSISTANT DIRECTOR SUPERVISOR	906.00
NEWSPAPER	1,632.00

ExtraCurricular Salary Schedule

In Effect Date: 08/01/2017

MONROE CENTRAL SCHOOL CORP.

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Position	Amount
QUIZ BOWL COORDINATOR	1,632.00
QUIZ BOWL JUDGE	228.00
QUIZ BOWL MEDIATOR	457.00
QUIZ BOWL TIMER	370.00
SAFE SCHOOL COORDINATOR	1,958.00
SCIENCE CLUB SPONSOR	218.00
SOFTBALL - GIRLS COACH	3,808.00
SOFTBALL - RESERVE COACH	1,813.00
SOFTBALL - SUMMER JR HIGH COACH	580.00
SPANISH CLUB	217.00
SUMMER BAND ASSISTANT	3,090.00
SUMMER GUARD INSTRUCTOR	1,632.00
TRACK - ASSISTANT COACH	1,632.00
TRACK - ASSISTANT GIRLS COACH	1,632.00
TRACK - JR HIGH BOYS COACH	1,632.00
TRACK - JR HIGH GIRLS COACH	1,632.00
TRACK - VARSITY COACH	4,000.00
TRACK - VARSITY GIRLS COACH	3,083.00
VOLLEYBALL - 7TH GRADE COACH	1,178.00
VOLLEYBALL - 8TH GRADE COACH	1,178.00
VOLLEYBALL - ASSISTANT COACH	1,813.00
VOLLEYBALL - VARSITY COACH	3,808.00
WEIGHT ROOM - FALL SUPERVISION	938.00
WEIGHT ROOM - SPRING SUPERVISION	938.00
WEIGHT ROOM - SUMMER SUPERVISION	938.00
WEIGHT ROOM - WINTER SUPERVISION	938.00
WINTER GUARD DIRECTOR	2,833.00
WINTER GUARD TECHNICIAN	1,030.00
WINTER PERCUSSION INSTRUCTOR	1,632.00
WRESTLING - ASSISTANT COACH	2,358.00
WRESTLING - JR HIGH COACH	1,632.00
WRESTLING - VARSITY COACH	4,170.00
YEARBOOK	1,632.00

Non-Certified Employee Classifications and Range of Pay Rates

MONROE CENTRAL SCHOOL CORP.

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Classifications	Lowest Salary	Highest Salary
(00) None		
ATHLETIC DIR	51,000.00	51,000.00
ATHLETIC TRAINER	37,515.00	37,515.00
BUS DRIVER	11,830.00	25,352.60
CORP SECRETARY	37,000.00	37,000.00
CORP TREASURER	55,000.00	55,000.00
CUSTODIAN	13.50	15.50
DIRECTOR OPERATIONS	67,500.00	67,500.00
ELEM TREAS/SEC	12.75	12.75
FOODSERVICE	11.00	11.75
FOODSERVICE MGR	12.50	13.20
HS TREASURER	12.75	12.75
IN SCHOOL RESTRICT	12.75	12.75
LIBRARY AIDE	11.91	12.75
PARAPROFESSIONAL	11.00	12.00
PAYROLL/DEPUTY TREAS	40,000.00	40,000.00
REGISTRAR	12.75	12.75
SCHOOL NURSE	39,000.00	39,000.00
SCHOOL SAFETY	30,400.00	30,400.00
SCHOOL SECRETARY	13.75	13.75
SP NEEDS AIDE	11.00	11.97
TRANSPORTATION COORD	45,500.00	45,500.00
Total Number of Noncertified Part-Time Employees	27	
Total Number of Noncertified Full-Time Employees	64	

Certified Administrative Staff

In Effect Date: 07/01/2017

MONROE CENTRAL SCHOOL CORP.

07/25/2018 10:09 AM

	Lowest Salary	Highest Salary	Average Salary	Number Personnel
Administrative Staff	68,800.00	103,000.00	78,460.00	5

Student Enrollment

Effective Date: 09/15/2017

MONROE CENTRAL SCHOOL CORP.

07/25/2018 10:09 AM

Grade Level	Enrollment
Pre-School Ages 0 - 2 (PW)	0.00
Pre-Kindergarten Ages 3 - 5 (PK)	0.00
Kindergarten	91.00
Grade 1	72.00
Grade 2	71.00
Grade 3	87.00
Grade 4	65.00
Grade 5	76.00
Grade 6	71.00
Grade 7	68.00
Grade 8	96.00
Grade 9	78.00
Grade 10	89.00
Grade 11	101.00
Grade 12	94.00
Grade 12+ / Adult (13)	0.00
Total	1,059.00

