

**Expenditure Account History - Account Totals Only**

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 11/01/2020 - 11/30/2020

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Expenditure Account	Expenditures	Encumbrances	Liquidations	Appropriations
<b>0101-11025.00-110.00-8163-0000 PRESCHOOL, CERTIFIED SALARY</b>	3,076.92	0.00	0.00	0.00
<b>0101-11050.00-110.00-8163-0000 FULL DAY KINDERGARTEN-CERTIFIED</b>	13,173.06	0.00	0.00	0.00
<b>0101-11100.00-110.00-8163-0000 ELEMENTARY CERTIFIED SALARIES</b>	118,454.38	0.00	0.00	0.00
<b>0101-11100.00-120.00-8163-0000 ELEMENTARY CLASSIFIED SALARIES</b>	13,206.30	0.00	0.00	0.00
<b>0101-11100.00-211.00-8163-0000 ELEM CLASSIFIED SOCIAL SECURITY</b>	2,255.72	0.00	0.00	0.00
<b>0101-11100.00-212.00-8163-0000 ELEM CERTIFIED SOCIAL SECURITY</b>	11,305.28	0.00	0.00	0.00
<b>0101-11100.00-213.00-8163-0000 ELEM SB 199 ANNUITY CERTIFIED</b>	1,422.68	0.00	0.00	0.00
<b>0101-11100.00-213.00-8163-0001 ELEM SB 199 ANNUITY CLASSIFIED</b>	91.18	0.00	0.00	0.00
<b>0101-11100.00-214.00-8163-0000 ELEMENTARY P E R F</b>	3,242.98	0.00	0.00	0.00
<b>0101-11100.00-215.00-8163-0000 ELEM TEA RETIRE PRIOR 95</b>	1,138.12	0.00	0.00	0.00
<b>0101-11100.00-216.00-8163-0000 ELEM TEA RETIRE AFTER 95</b>	10,082.88	0.00	0.00	0.00
<b>0101-11100.00-221.00-8163-0000 ELEMENTARY LIFE CERTIFIED</b>	253.50	0.00	0.00	0.00
<b>0101-11100.00-221.00-8163-0001 ELEM LIFE CLASSIFIED</b>	117.00	0.00	0.00	0.00
<b>0101-11100.00-222.00-8163-0000 ELEM CERTIFIED HEALTH INS</b>	12,716.20	0.00	0.00	0.00
<b>0101-11100.00-222.00-8163-0001 ELEM CLASSIFIED HEALTH INS</b>	2,785.68	0.00	0.00	0.00
<b>0101-11100.00-224.00-8163-0000 ELEM LONG TERM DISABILITY CERT</b>	630.68	0.00	0.00	0.00
<b>0101-11100.00-224.00-8163-0001 ELEM LTD CLASSIFIED</b>	97.66	0.00	0.00	0.00
<b>0101-11100.00-224.01-8163-0000 ELEM SHORT TERM/INCOME PROT CERT</b>	176.40	0.00	0.00	0.00

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<b>0101-11100.00-224.01-8163-0001 ELEM SHORT TERM/INCOME PROT CLASS</b>	134.40	0.00	0.00	0.00
<b>0101-11100.00-311.00-8163-0000 ELEM SUBS ESS</b>	2,051.76	0.00	0.00	0.00
<b>0101-11100.00-312.00-8163-0000 ELEMENTARY - PD &amp; INSTRUCTIONAL PROGRAMS IMPROVE</b>	750.00	750.00	750.00	0.00
<b>0101-11100.00-319.00-8163-0000 EdOptions Academy - Elementary</b>	41,500.00	0.00	0.00	0.00
<b>0101-11100.00-550.00-8163-0000 Elementary Copies</b>	396.30	0.00	0.00	0.00
<b>0101-11100.00-611.00-8163-0000 ELEMENTARY INSTRUCTIONAL SUPPLIES</b>	214.82	0.00	263.24	0.00
<b>0101-11200.00-110.00-8167-0000 MS CERTIFIED SALARIES</b>	89,646.74	0.00	0.00	0.00
<b>0101-11200.00-120.00-8167-0000 MS CLASSIFIED SALARIES, AIDES</b>	1,407.95	0.00	0.00	0.00
<b>0101-11200.00-211.00-8167-0000 MS SOCIAL SECURITY CLASSIFIED</b>	1,661.89	0.00	0.00	0.00
<b>0101-11200.00-212.00-8167-0000 MS SOCIAL SECURITY CERTIFIED</b>	7,110.28	0.00	0.00	0.00
<b>0101-11200.00-213.00-8167-0000 MS SB 199 ANNUITY CERTIFIED</b>	788.04	0.00	0.00	0.00
<b>0101-11200.00-213.00-8167-0001 MS SB 199 ANNUITY CLASSIFIED</b>	82.04	0.00	0.00	0.00
<b>0101-11200.00-214.00-8167-0000 MS PERF</b>	2,527.73	0.00	0.00	0.00
<b>0101-11200.00-215.00-8167-0000 MS TEA RETIRE, PRIOR 95</b>	396.65	0.00	0.00	0.00
<b>0101-11200.00-216.00-8167-0000 MS TEA RETIRE, AFTER 95</b>	7,532.13	0.00	0.00	0.00
<b>0101-11200.00-221.00-8167-0000 MS LIFE INS CERTIFIED</b>	169.00	0.00	0.00	0.00
<b>0101-11200.00-221.00-8167-0001 MS LIFE CLASSIFIED</b>	71.50	0.00	0.00	0.00
<b>0101-11200.00-222.00-8167-0000 MS HEALTH CERTIFIED</b>	12,793.56	0.00	0.00	0.00

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<b>0101-11200.00-222.00-8167-0001 MS HEALTH CLASSIFIED</b>	544.58	0.00	0.00	0.00
<b>0101-11200.00-224.00-8167-0000 MS LONG TERM DISABILITY CERT</b>	398.96	0.00	0.00	0.00
<b>0101-11200.00-224.00-8167-0001 MS LONG TERM DISABILITY CLASS</b>	75.95	0.00	0.00	0.00
<b>0101-11200.00-224.01-8167-0000 MS SHORT TERM/INC PROT CERT</b>	117.60	0.00	0.00	0.00
<b>0101-11200.00-224.01-8167-0001 MS SHORT TERM/INC PROT CLASSIFIED</b>	92.40	0.00	0.00	0.00
<b>0101-11200.00-311.00-8167-0000 MS SUBS ESS</b>	1,753.04	0.00	0.00	0.00
<b>0101-11200.00-312.00-8167-0000 MS PD &amp; CONFERENCES</b>	750.00	920.00	750.00	0.00
<b>0101-11200.00-550.00-8167-0000 MS Copies</b>	232.44	0.00	0.00	0.00
<b>0101-11200.00-611.00-8167-0000 MS INSTRUCT SUPPLIES</b>	546.00	0.00	531.00	0.00
<b>0101-11200.00-611.00-8167-0004 MS ART/MUSIC TEA SUPPLIES</b>	319.80	0.00	319.80	0.00
<b>0101-11200.00-611.02-8167-0000 MS FEES</b>	76.37	0.00	76.37	0.00
<b>0101-11300.00-110.00-8177-0000 HS CERTIFIED SALARIES</b>	119,408.48	0.00	0.00	0.00
<b>0101-11300.00-120.00-8177-0000 HS CLASSIFIED SALARIES</b>	2,974.79	0.00	0.00	0.00
<b>0101-11300.00-211.00-8177-0000 HS SOCIAL SECURITY CLASSIFIED</b>	1,524.59	0.00	0.00	0.00
<b>0101-11300.00-212.00-8177-0000 HS SOCIAL SECURITY CERTIFIED</b>	10,473.85	0.00	0.00	0.00
<b>0101-11300.00-213.00-8177-0000 HS SB 199 ANNUITY CERTIFIED</b>	1,247.02	0.00	0.00	0.00
<b>0101-11300.00-213.00-8177-0001 HS SB 199 ANNUITY CLASSIFIED</b>	114.34	0.00	0.00	0.00
<b>0101-11300.00-214.00-8177-0000 HS PERF</b>	2,415.11	0.00	0.00	0.00

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<b>0101-11300.00-215.00-8177-0000 HS TEA RETIRE, PRIOR 95</b>	1,288.93	0.00	0.00	0.00
<b>0101-11300.00-216.00-8177-0000 HS TEA RETIRE, AFTER 95</b>	8,401.70	0.00	0.00	0.00
<b>0101-11300.00-221.00-8177-0000 HS LIFE CERTIFIED</b>	227.50	0.00	0.00	0.00
<b>0101-11300.00-221.00-8177-0001 HS LIFE CLASSIFIED</b>	71.50	0.00	0.00	0.00
<b>0101-11300.00-222.00-8177-0000 HS HEALTH CERTIFIED</b>	18,348.40	0.00	0.00	0.00
<b>0101-11300.00-222.00-8177-0001 HS HEALTH CLASSIFIED</b>	3,296.00	0.00	0.00	0.00
<b>0101-11300.00-224.00-8177-0000 HS LTD CERTIFIED</b>	592.10	0.00	0.00	0.00
<b>0101-11300.00-224.00-8177-0001 HS LTD CLASSIFIED</b>	77.07	0.00	0.00	0.00
<b>0101-11300.00-224.01-8177-0000 HS SHORT TERM/INC PROT CERT</b>	117.60	0.00	0.00	0.00
<b>0101-11300.00-224.01-8177-0001 HS SHORT TERM/INC PROT CLASSIFIED</b>	50.40	0.00	0.00	0.00
<b>0101-11300.00-311.00-8177-0001 HS SUBS ESS</b>	2,773.72	0.00	0.00	0.00
<b>0101-11300.00-319.00-8177-0000 ONLINE COURSES EDMENTUM</b>	500.00	0.00	0.00	0.00
<b>0101-11300.00-550.00-8177-0000 HS Copies</b>	225.79	0.00	0.00	0.00
<b>0101-11300.00-611.00-8177-0000 HS INSTRUCT SUPPLIES</b>	611.30	0.00	618.75	0.00
<b>0101-11300.00-611.00-8177-0005 HS ART/MUSIC TEA SUPPLIES</b>	97.30	0.00	108.10	0.00
<b>0101-11300.00-611.02-8177-0000 HS FEES</b>	1,925.52	-18.00	2,273.84	0.00
<b>0101-11355.00-110.00-8177-0000 ACADEMIC HONORS HIGH ABILITY, HS CERT</b>	5,565.38	0.00	0.00	0.00
<b>0101-11410.00-110.00-8177-0000 HS VO ED AG CERTIFIED SALARY</b>	5,476.34	0.00	0.00	0.00

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<b>0101-11410.00-611.02-8177-0000 HS VO ED AG FEES</b>	70.80	0.00	273.75	0.00
<b>0101-11450.00-110.00-8177-0000 HS VO ED HOME EC CERTI SALARIES</b>	2,988.46	0.00	0.00	0.00
<b>0101-11450.00-611.02-8177-0000 HS HOME EC FEES</b>	135.38	0.00	135.38	0.00
<b>0101-11470.00-110.00-8177-0000 HS VO ED BUSINESS ED CERT SAL</b>	4,034.62	0.00	0.00	0.00
<b>0101-11480.00-611.00-8177-0000 HS INDUST ARTS OPERATING SUPPLY</b>	327.53	0.00	317.52	0.00
<b>0101-11480.00-611.02-8167-0000 MS IND ARTS TEXTBOOK FEES</b>	496.19	-103.50	496.19	0.00
<b>0101-11480.00-611.02-8177-0000 HS VO ED IND ARTS FEES</b>	1,568.72	-123.12	1,786.29	0.00
<b>0101-11630.00-120.00-0001-0000 AFTER SCHOOL DETENTION, CLASSIFIED</b>	53.74	0.00	0.00	0.00
<b>0101-12210.00-110.00-8163-0000 MIMD ELEM CERT SALARY</b>	13,025.00	0.00	0.00	0.00
<b>0101-12210.00-110.00-8167-0000 MS MIMD CERTIFIED SALARY</b>	3,000.00	0.00	0.00	0.00
<b>0101-12210.00-120.00-8163-0000 ELEM MIMD CLASSIFIED SALARIES</b>	3,397.86	0.00	0.00	0.00
<b>0101-12210.00-120.00-8167-0000 MS MIMD CLASSIFIED SALARIES</b>	3,347.29	0.00	0.00	0.00
<b>0101-12210.00-120.00-8177-0000 HS MIMD CLASSIFIED SALARIES</b>	3,161.55	0.00	0.00	0.00
<b>0101-12410.00-110.00-8177-0000 HS SP ED CERTIFIED SALARY</b>	3,769.24	0.00	0.00	0.00
<b>0101-12610.00-110.00-8167-0000 MS LD CERTIFIED SALARIES</b>	7,115.38	0.00	0.00	0.00
<b>0101-12610.00-110.00-8177-0000 HS LD CERTIFIED SALARY</b>	4,065.38	0.00	0.00	0.00
<b>0101-12610.00-120.00-8163-0000 ELEM LD CLASS SALARY</b>	10,286.02	0.00	0.00	0.00
<b>0101-12610.00-120.00-8167-0000 MS LD CLASSIFIED SALARIES</b>	3,790.09	0.00	0.00	0.00

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<b>0101-12610.00-120.00-8177-0000 HS LD CLASSIFIED SALARIES</b>	2,796.38	0.00	0.00	0.00
<b>0101-12710.00-120.00-8167-0000 MS AT RISK CLASSIFIED SALARIES</b>	3,404.44	0.00	0.00	0.00
<b>0101-12900.00-580.00-0000-0000 SPECIAL ED TRAVEL</b>	126.52	0.00	0.00	0.00
<b>0101-12900.00-655.00-8177-0000 Special Education Supplies - Technology under Threshold - High School</b>	149.99	149.99	149.99	0.00
<b>0101-17100.00-561.00-7945-0000 TRANSFER TUITION</b>	-822.60	0.00	0.00	0.00
<b>0101-21220.00-110.00-8163-0000 ELEM GUIDANCE CERTIFIED SAL</b>	3,689.00	0.00	0.00	0.00
<b>0101-21220.00-110.00-8167-0000 MS GUIDANCE CERTIFIED SAL</b>	5,231.42	0.00	0.00	0.00
<b>0101-21220.00-110.00-8177-0000 HS GUIDANCE CERTIFIED SAL</b>	10,442.30	0.00	0.00	0.00
<b>0101-21220.00-212.00-8163-0000 ELEM GUIDANCE CERT SOC SECURITY</b>	282.22	0.00	0.00	0.00
<b>0101-21220.00-212.00-8167-0000 MS GUIDANCE CERT SOCIAL SECURITY</b>	388.60	0.00	0.00	0.00
<b>0101-21220.00-212.00-8177-0000 HS GUIDANCE CERT SOCIAL SECURITY</b>	704.88	0.00	0.00	0.00
<b>0101-21220.00-213.00-8163-0000 ELEM GUIDANCE CERT SB 199 ANNUITY</b>	35.00	0.00	0.00	0.00
<b>0101-21220.00-213.00-8167-0000 MS GUIDANCE CERT SB 199 ANNUITY</b>	48.84	0.00	0.00	0.00
<b>0101-21220.00-213.00-8177-0000 HS GUIDANCE CERT SB 199 ANNUITY</b>	96.16	0.00	0.00	0.00
<b>0101-21220.00-216.00-8163-0000 ELEM GUIDANCE TRF AFTER</b>	313.56	0.00	0.00	0.00
<b>0101-21220.00-216.00-8167-0000 MS GUIDANCE CERT TRF AFTER</b>	444.66	0.00	0.00	0.00
<b>0101-21220.00-216.00-8177-0000 HS GUIDANCE CERT TRF AFTER</b>	887.58	0.00	0.00	0.00
<b>0101-21220.00-221.00-8163-0000 ELEM GUIDANCE CERT LIFE INS</b>	6.50	0.00	0.00	0.00

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<b>0101-21220.00-221.00-8167-0000 MS GUIDANCE CERT LIFE INS</b>	6.50	0.00	0.00	0.00
<b>0101-21220.00-221.00-8177-0000 HS GUIDANCE CERT LIFE INS</b>	13.00	0.00	0.00	0.00
<b>0101-21220.00-224.00-8163-0000 ELEM GUIDANCE CERT LTD</b>	14.95	0.00	0.00	0.00
<b>0101-21220.00-224.00-8167-0000 MS GUIDANCE CERT LTD</b>	21.19	0.00	0.00	0.00
<b>0101-21220.00-224.00-8177-0000 HS GUIDANCE CERT LTD</b>	42.15	0.00	0.00	0.00
<b>0101-21220.00-224.01-8163-0000 ELEM GUIDANCE CERT SHORT TERM/INC PROT</b>	8.40	0.00	0.00	0.00
<b>0101-21220.00-224.01-8167-0000 MS GUIDANCE CERT SHORT TERM/INC PROT</b>	8.40	0.00	0.00	0.00
<b>0101-21320.00-611.00-7945-0000 HEALTH/MEDICAL SUPPLIES</b>	-4,726.73	0.00	748.42	0.00
<b>0101-21340.00-120.00-8163-0001 ELEM NURSE CLASSIFIED SALARY</b>	2,361.30	0.00	0.00	0.00
<b>0101-21340.00-120.00-8167-0000 MS NURSE CLASS SALARY PRTTIME</b>	548.64	0.00	0.00	0.00
<b>0101-21340.00-120.00-8167-0001 MS/HS NURSE CLASSIFIED SALARY</b>	5,394.50	0.00	0.00	0.00
<b>0101-21340.00-211.00-8163-0000 ELEM NURSE CLASS SOC SECURITY</b>	180.65	0.00	0.00	0.00
<b>0101-21340.00-211.00-8167-0000 MS/HS NURSE CLASS SOC SECURITY</b>	486.15	0.00	0.00	0.00
<b>0101-21340.00-213.00-7945-0000 HEALTH NURSE CLASS SB 199 ANNUITY</b>	16.16	0.00	0.00	0.00
<b>0101-21340.00-214.00-8163-0000 ELEM NURSE CLASS PERF</b>	264.46	0.00	0.00	0.00
<b>0101-21340.00-214.00-8167-0000 MS/HS NURSE CLASS PERF</b>	655.85	0.00	0.00	0.00
<b>0101-21340.00-221.00-7945-0000 HEALTH NURSE CLASS LIFE INS</b>	19.50	0.00	0.00	0.00
<b>0101-21340.00-224.00-7945-0000 HEALTH NURSE CLASS LTD</b>	28.23	0.00	0.00	0.00

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<b>0101-21520.00-110.00-8163-0000 ELEM SPEECH PATHOLOGY CERT SAL</b>	3,500.00	0.00	0.00	0.00
<b>0101-21520.00-110.00-8167-0000 MS SPEECH PATHOLOGY CERT SAL</b>	5,192.30	0.00	0.00	0.00
<b>0101-21520.00-212.00-8163-0000 ELEM SPEECH PATH CERT SOC SECURITY</b>	241.22	0.00	0.00	0.00
<b>0101-21520.00-212.00-8167-0000 MS SPEECH PATH CERT SOCIAL SECURITY</b>	389.36	0.00	0.00	0.00
<b>0101-21520.00-213.00-8167-0000 MS SPEECH PATH CERT SB 199 ANNUITY</b>	51.16	0.00	0.00	0.00
<b>0101-21520.00-215.00-8167-0000 MS SPEECH PATH CERT TRF PRIOR</b>	155.76	0.00	0.00	0.00
<b>0101-21520.00-216.00-8163-0000 ELEM SPEECH PATH CERT TRF AFTER</b>	297.50	0.00	0.00	0.00
<b>0101-21520.00-221.00-8163-0000 ELEM SPEECH PATH CERT LIFE INS</b>	6.50	0.00	0.00	0.00
<b>0101-21520.00-221.00-8167-0000 MS SPEECH PATH CERT LIFE INS</b>	6.50	0.00	0.00	0.00
<b>0101-21520.00-222.00-8163-0000 ELEM SPEECH PATH CERT HEALTH INS</b>	543.00	0.00	0.00	0.00
<b>0101-21520.00-224.00-8163-0000 ELEM SPEECH PATH CERT LTD</b>	14.18	0.00	0.00	0.00
<b>0101-21520.00-224.00-8167-0000 MS SPEECH PATH CERT LTD</b>	20.73	0.00	0.00	0.00
<b>0101-21810.00-110.00-7945-0000 ADM DIRECTOR STUDENT SERVICES</b>	7,300.84	0.00	0.00	0.00
<b>0101-21810.00-212.00-7945-0000 ADM DIR STUDENT SERVICES SOCIAL SECURITY</b>	535.14	0.00	0.00	0.00
<b>0101-21810.00-213.00-7945-0000 ADM DIR STUDENT SERVICES ANNUITY</b>	144.64	0.00	0.00	0.00
<b>0101-21810.00-215.00-7945-0000 ADM DIR STUDENT SERVICES PRIOR TO 95 TRF</b>	219.02	0.00	0.00	0.00
<b>0101-21810.00-221.00-7945-0000 ADM DIR STUDENT SERVICES LIFE INS</b>	6.50	0.00	0.00	0.00
<b>0101-21810.00-222.00-7945-0000 ADM DIR STUDENT SERVICES HEALTH INS</b>	1,975.24	0.00	0.00	0.00



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<b>0101-21810.00-224.00-7945-0000 ADM DIR STUDENT SERVICES LTD</b>	29.30	0.00	0.00	0.00
<b>0101-21810.00-224.02-7945-0000 ADM DIR STUDENT SERVICES DENTAL</b>	64.89	0.00	0.00	0.00
<b>0101-22220.00-110.00-8167-0000 MS ED MEDIA CERTIFIED SALARY</b>	1,925.58	0.00	0.00	0.00
<b>0101-22220.00-110.00-8177-0000 HS ED MEDIA CERTIFIED SALARY</b>	1,925.58	0.00	0.00	0.00
<b>0101-22220.00-120.00-8167-0000 PRIM/INT MEDIA CLASSIFIED SALARY</b>	2,993.86	0.00	0.00	0.00
<b>0101-22220.00-120.00-8177-0000 HS ED MEDIA CLASSIFIED SALARY</b>	1,330.88	0.00	0.00	0.00
<b>0101-22220.00-611.00-8163-0000 ELEM ED MEDIA SUPPLIES</b>	296.34	0.00	255.76	0.00
<b>0101-22220.00-611.00-8177-0000 HS ED MEDIA SUPPLIES</b>	0.00	0.00	23.36	0.00
<b>0101-22220.00-640.00-8167-0000 MS ED MEDIA BOOKS &amp; PERIODICALS</b>	477.05	0.00	477.05	0.00
<b>0101-22220.00-640.00-8177-0000 HS ED MEDIA BOOKS &amp; PERIODICALS</b>	1,856.04	0.00	1,856.04	0.00
<b>0101-22230.00-611.00-8163-0000 ELEM MEDIA AV SUPPLIES</b>	355.97	0.00	383.38	0.00
<b>0101-22230.00-611.00-8177-0000 HS AV SUPPLIES</b>	500.00	0.00	500.00	0.00
<b>0101-22250.00-110.00-8163-0000 ELEM COMP AIDED INSTR, CERT SAL</b>	5,421.16	0.00	0.00	0.00
<b>0101-22250.00-120.00-7945-0000 Assistant Technology Director, Education Fund</b>	1,270.62	0.00	0.00	0.00
<b>0101-22250.00-120.00-8167-0000 MS COMP AIDED INSTRUCT CLASSIFIED SAL</b>	1,823.25	0.00	0.00	0.00
<b>0101-22250.00-120.00-8177-0000 HS COMP AIDED INSTRUCT CLASSIFIED SAL</b>	1,644.75	0.00	0.00	0.00
<b>0101-22250.00-212.00-7945-0000 Assistant Technology Director Social Security</b>	89.43	0.00	0.00	0.00
<b>0101-22250.00-214.00-7945-0000 Assistant Technology Director PERF</b>	142.30	0.00	0.00	0.00

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<b>0101-22370.00-655.00-8163-0000 Elem Instruct Computer Hardware, Software and Supp Under Threshold</b>	2,233.72	531.16	2,233.72	0.00
<b>0101-22370.00-655.00-8167-0000 MS Instruct Computer Hardware, Software and Supp Under Threshold</b>	0.00	32.04	0.00	0.00
<b>0101-22370.00-655.00-8177-0000 HS Instruct Computer Hardware, Software and Supp Under Threshold</b>	0.00	98.93	0.00	0.00
<b>0101-24100.00-110.00-8163-0000 ADM ELEM PRINCIPAL CERT SALARIES</b>	11,946.16	0.00	0.00	0.00
<b>0101-24100.00-110.00-8167-0000 ADM MS PRINCIPAL CERT SAL</b>	11,835.38	0.00	0.00	0.00
<b>0101-24100.00-110.00-8177-0000 ADM HS PRINCIPAL CERT SAL</b>	12,181.54	0.00	0.00	0.00
<b>0101-24100.00-120.00-8163-0000 PRIM/INTER OFFICE/PRIN CLASS SAL</b>	4,274.33	0.00	0.00	0.00
<b>0101-24100.00-120.00-8167-0000 MS OFFICE/PRIN CLASS SAL</b>	5,803.51	0.00	0.00	0.00
<b>0101-24100.00-120.00-8177-0000 HS OFFICE/PRIN CLASS SAL</b>	10,172.66	0.00	0.00	0.00
<b>0101-24100.00-212.00-8163-0000 ADM ELEM PRINCIPAL SOC SECURITY</b>	889.04	0.00	0.00	0.00
<b>0101-24100.00-212.00-8167-0000 ADM MS PRINCIPAL SOCIAL SECURITY</b>	888.64	0.00	0.00	0.00
<b>0101-24100.00-212.00-8177-0000 ADM HS PRINCIPAL SOCIAL SECURITY</b>	926.20	0.00	0.00	0.00
<b>0101-24100.00-213.00-8163-0000 ADM ELEM PRINCIPAL SB 199 ANNUITY</b>	118.08	0.00	0.00	0.00
<b>0101-24100.00-213.00-8167-0000 ADM MS PRINCIPAL SB 199 ANNUITY</b>	116.98	0.00	0.00	0.00
<b>0101-24100.00-213.00-8177-0000 ADM HS PRINCIPAL SB 199 ANNUITY</b>	120.44	0.00	0.00	0.00
<b>0101-24100.00-215.00-8177-0000 ADM HS PRINCIPAL TRF PRIOR 95</b>	194.84	0.00	0.00	0.00
<b>0101-24100.00-216.00-8163-0000 ADM ELEM PRINCIPAL TRF AFTER</b>	1,015.40	0.00	0.00	0.00

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<b>0101-24100.00-216.00-8167-0000 ADM MS PRINCIPAL TRF AFTER</b>	1,006.00	0.00	0.00	0.00
<b>0101-24100.00-216.00-8177-0000 ADM HS PPRINCIPAL TRF AFTER</b>	483.38	0.00	0.00	0.00
<b>0101-24100.00-221.00-8163-0000 ADM ELEM PRINCIPAL LIFE INS</b>	13.00	0.00	0.00	0.00
<b>0101-24100.00-221.00-8167-0000 ADM MS PRINCIPAL LIFE INSURANCE</b>	13.00	0.00	0.00	0.00
<b>0101-24100.00-221.00-8177-0000 ADM HS PRINCIPAL LIFE INSURANCE</b>	13.00	0.00	0.00	0.00
<b>0101-24100.00-222.00-8163-0000 ADM ELEM PRINCIPAL HEALTH INS</b>	2,755.24	0.00	0.00	0.00
<b>0101-24100.00-222.00-8167-0000 ADM MS PRINCIPAL HEALTH INS</b>	1,975.24	0.00	0.00	0.00
<b>0101-24100.00-222.00-8177-0000 ADM HS PRINCIPAL HEALTH INS</b>	1,779.00	0.00	0.00	0.00
<b>0101-24100.00-224.00-8163-0000 ADM ELEM PRINCIPAL LONG TERM INS</b>	47.84	0.00	0.00	0.00
<b>0101-24100.00-224.00-8167-0000 ADM MS PRINCIPAL LTD</b>	47.39	0.00	0.00	0.00
<b>0101-24100.00-224.00-8177-0000 ADM HS PRINCIPAL LTD</b>	48.80	0.00	0.00	0.00
<b>0101-24100.00-224.02-8163-0000 ADM ELEM PRINCIPAL DENTAL INSURANCE</b>	136.35	0.00	0.00	0.00
<b>0101-24100.00-224.02-8167-0000 ADM MS PRINCIPAL DENTAL INSURANCE</b>	171.47	0.00	0.00	0.00
<b>0101-24100.00-224.02-8177-0000 ADM HS PRINCIPAL DENTAL INSURANCE</b>	209.02	0.00	0.00	0.00
<b>0101-24100.00-611.00-8163-0000 ELEM OFFICE SUPPLIES</b>	0.00	-20.48	0.00	0.00
<b>0101-24100.00-611.00-8167-0000 MS OFFICE/PRIN SUPPLIES</b>	45.00	0.00	0.00	0.00
<b>0101-33400.00-110.00-7945-0000 COACHES CERTIFIED SALARIES</b>	5,231.88	0.00	0.00	0.00
<b>0101-33400.00-120.00-7945-0000 COACHES LAY &amp; CLASS SALARIES</b>	4,658.28	0.00	0.00	0.00

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<b>0101-33400.00-120.00-8177-0000 ATHLETIC DIRECTOR CLASS SALARY</b>	5,452.08	0.00	0.00	0.00
<b>0101-33400.00-211.00-8177-0000 ATHLETIC DIRECTOR CLASS SOCIAL SECURITY</b>	402.64	0.00	0.00	0.00
<b>0101-33400.00-211.00-8177-0001 LAY COACHES AND CLASS SOC SEC</b>	353.64	0.00	0.00	0.00
<b>0101-33400.00-212.00-8177-0000 COACHES CERT SOC SEC</b>	382.80	0.00	0.00	0.00
<b>0101-33400.00-213.00-8177-0000 COACH CLASSIFIED SB 199 ANNUITY</b>	53.82	0.00	0.00	0.00
<b>0101-33400.00-214.00-7945-0000 COACHES LAY &amp; CLASS PERF</b>	104.51	0.00	0.00	0.00
<b>0101-33400.00-214.00-8177-0000 ATHLETIC DIRECTOR PERF</b>	806.13	0.00	0.00	0.00
<b>0101-33400.00-215.00-8177-0000 ATHLETIC COACHES - TRF PRIOR - HIGH SCHOOL</b>	22.57	0.00	0.00	0.00
<b>0101-33400.00-216.00-8177-0000 COACHES TRF AFTER</b>	339.76	0.00	0.00	0.00
<b>0101-33400.00-221.00-8177-0000 COACH CLASSIFIED LIFE INS</b>	6.50	0.00	0.00	0.00
<b>0101-33400.00-222.00-8177-0000 COACH CLASSIFIED HEALTH</b>	1,975.24	0.00	0.00	0.00
<b>0101-33400.00-224.00-8177-0000 COACH CLASSIFIED LTD</b>	21.81	0.00	0.00	0.00
<b>0101-33400.00-224.02-8177-0000 ATHLETIC DIRECTOR DENTAL INS</b>	104.51	0.00	0.00	0.00
<b>Fund 0101 EDUCATION FUND Totals</b>	<b>788,498.69</b>	<b>2,217.02</b>	<b>15,327.95</b>	<b>0.00</b>
<b>0300-11300.00-873.00-8177-0000 HS Band Uniforms</b>	2,135.80	0.00	2,135.76	0.00
<b>0300-22310.00-120.00-7945-0000 DIRECTOR OF TECHNOLOGY CLASS SALARIES</b>	6,166.79	0.00	0.00	0.00
<b>0300-22310.00-211.00-7945-0000 DIR OF TECH CLASS FICA</b>	463.99	0.00	0.00	0.00
<b>0300-22310.00-213.00-7945-0000 DIR OF TECH CLASS SB 199 ANNUITY</b>	69.22	0.00	0.00	0.00

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<b>0300-22310.00-214.00-7945-0000 DIR OF TECH CLASS PERF</b>	837.54	0.00	0.00	0.00
<b>0300-22310.00-221.00-7945-0000 DIR OF TECH CLASS LIFE</b>	13.00	0.00	0.00	0.00
<b>0300-22310.00-222.00-7945-0000 DIR OF TECH CLASS HEALTH</b>	1,324.58	0.00	0.00	0.00
<b>0300-22310.00-224.00-7945-0000 DIR OF TECH CLASS LTD</b>	30.17	0.00	0.00	0.00
<b>0300-22310.00-224.02-7945-0000 DIR OF TECH CLASS DENTAL</b>	31.84	0.00	0.00	0.00
<b>0300-23160.00-319.00-7945-0000 ADM PROMOTIONAL SCHOOL CORP</b>	63.18	0.00	0.00	0.00
<b>0300-23210.00-110.00-7945-0000 ADM SUPERINTENDENT CERTIFIED SALARY</b>	10,027.70	0.00	0.00	0.00
<b>0300-23210.00-120.00-7945-0000 ADM OFFICE SUPER CLASS SAL</b>	4,847.82	0.00	0.00	0.00
<b>0300-23210.00-211.00-7945-0000 ADM OFFICE CLASS SOCIAL SECURITY</b>	327.62	0.00	0.00	0.00
<b>0300-23210.00-212.00-7945-0000 ADM SUPER CERT SOCIAL SECURITY</b>	751.30	0.00	0.00	0.00
<b>0300-23210.00-213.00-7945-0000 ADM OFFICE SB 199 ANNUITY</b>	195.38	0.00	0.00	0.00
<b>0300-23210.00-213.00-7945-0001 ADM OFFICE SB 199 ANNUITY CLASS</b>	37.98	0.00	0.00	0.00
<b>0300-23210.00-214.00-7945-0000 ADM OFFICE CLASS PERF</b>	688.37	0.00	0.00	0.00
<b>0300-23210.00-216.00-7945-0000 ADM SUPER TRF AFTER</b>	852.36	0.00	0.00	0.00
<b>0300-23210.00-221.00-7945-0000 ADM OFFICE LIFE INS</b>	19.50	0.00	0.00	0.00
<b>0300-23210.00-221.00-7945-0001 ADM CLASSIFIED LIFE</b>	13.00	0.00	0.00	0.00
<b>0300-23210.00-222.00-7945-0000 ADM OFFICE HEALTH INS</b>	1,975.24	0.00	0.00	0.00
<b>0300-23210.00-222.00-7945-0001 ADM CLASSIFIED HEALTH</b>	1,102.84	0.00	0.00	0.00

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<b>0300-23210.00-224.00-7945-0000 ADM OFFICE LTD</b>	39.58	0.00	0.00	0.00
<b>0300-23210.00-224.00-7945-0001 ADM CLASSIFIED LTD</b>	19.24	0.00	0.00	0.00
<b>0300-23210.00-224.01-7945-0000 ADM OFFICE SUPER CLASS SHORT TERM</b>	8.40	0.00	0.00	0.00
<b>0300-23210.00-224.02-7945-0000 ADM OFFICE DENTAL INS</b>	104.51	0.00	0.00	0.00
<b>0300-23210.00-312.00-7945-0000 ADM PD &amp; CONFERENCES</b>	750.00	750.00	750.00	0.00
<b>0300-23210.00-319.00-7945-0000 ADM OTHER PURCHASED SERVICES</b>	152.97	0.00	0.00	0.00
<b>0300-23210.00-530.00-7945-0000 Adm Office Communications</b>	477.60	0.00	0.00	0.00
<b>0300-23210.00-550.00-7945-0000 ADM Copies</b>	101.31	0.00	0.00	0.00
<b>0300-23210.00-611.00-7945-0000 ADM OFFICE SUPER SUPPLIES</b>	573.58	679.05	315.48	0.00
<b>0300-23210.00-655.00-7945-0000 Adm Office Subscriptions and Software Licensing Under Threshold</b>	29.00	0.00	0.00	0.00
<b>0300-23210.00-810.00-7945-0000 ADM OFFICE SUPER DUES &amp; FEES</b>	4,091.32	0.00	0.00	0.00
<b>0300-25120.00-110.00-7945-0000 FISCAL SERVICES DIRECTOR SAL</b>	4,243.20	0.00	0.00	0.00
<b>0300-25120.00-211.00-7945-0000 ADM FISCAL DIRECTOR SOC SECURITY</b>	286.50	0.00	0.00	0.00
<b>0300-25120.00-213.00-7945-0000 ADM FISCAL DIRECTOR SB 199 ANNUITY</b>	42.44	0.00	0.00	0.00
<b>0300-25120.00-214.00-7945-0000 ADM FISCAL DIRECTOR PERF</b>	602.52	0.00	0.00	0.00
<b>0300-25120.00-221.00-7945-0000 ADM FISCAL DIRECTOR LIFE INS</b>	6.50	0.00	0.00	0.00
<b>0300-25120.00-222.00-7945-0000 ADM FISCAL DIRECTOR HEALTH INS</b>	1,779.00	0.00	0.00	0.00
<b>0300-25120.00-224.00-7945-0000 ADM FISCAL DIRECTOR LTD</b>	17.19	0.00	0.00	0.00

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<b>0300-25120.00-224.02-7945-0000 ADM FISCAL DIRECTOR DENTAL INS</b>	104.51	0.00	0.00	0.00
<b>0300-25150.00-120.00-7945-0000 FISCAL OFFICE PAYROLL SERVICES CLASS</b>	4,039.14	0.00	0.00	0.00
<b>0300-25150.00-211.00-7945-0000 FISCAL OFFICE PAYROLL SERVICES SOC SEC</b>	303.49	0.00	0.00	0.00
<b>0300-25150.00-213.00-7945-0000 FISCAL OFFICE PAYROLL SERVICES ANNUITY</b>	31.72	0.00	0.00	0.00
<b>0300-25150.00-214.00-7945-0000 FISCAL OFFICE PAYROLL SERVICES PERF</b>	573.54	0.00	0.00	0.00
<b>0300-25150.00-221.00-7945-0000 FISCAL OFFICE PAYROLL SERVICES GROUP LIFE</b>	6.50	0.00	0.00	0.00
<b>0300-25150.00-224.00-7945-0000 FISCAL OFFICE PAYROLL SERVICES LTD</b>	16.06	0.00	0.00	0.00
<b>0300-25150.00-224.01-7945-0000 FISCAL OFFICE PAYROLL SERVICES SHORT TERM DISABILITY</b>	8.40	0.00	0.00	0.00
<b>0300-25750.00-319.00-0000-0000 HEALTH SERVICES/DRUG TEST</b>	1,167.00	0.00	0.00	0.00
<b>0300-25850.00-530.00-7945-0000 Computer Network Maintenance</b>	1,784.00	209.00	1,784.00	0.00
<b>0300-25860.00-432.00-7945-0000 Adm Technology Related Repairs and Maintenance</b>	0.00	447.95	0.00	0.00
<b>0300-25860.00-655.00-7945-0000 Adm Technology Equipment and Supplies</b>	0.00	228.66	0.00	0.00
<b>0300-26100.00-110.00-7945-0000 ADM Director Operations</b>	6,530.76	0.00	0.00	0.00
<b>0300-26100.00-120.00-7945-0001 MAINT/SERV CLASSIFIED</b>	4,228.24	0.00	0.00	0.00
<b>0300-26100.00-140.00-7945-0000 OPERATIONS FUND - MNTC OVERTIME</b>	136.82	0.00	0.00	0.00
<b>0300-26100.00-211.00-7945-0001 MAINT/SERV AREA CLASS SOCIAL SECURITY</b>	331.49	0.00	0.00	0.00
<b>0300-26100.00-212.00-7945-0000 ADM DIR OPS SOC SEC</b>	485.16	0.00	0.00	0.00
<b>0300-26100.00-213.00-7945-0000 ADM DIR OPS ANNUITY</b>	129.24	0.00	0.00	0.00

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<b>0300-26100.00-213.00-7945-0001 MAINT/SERV AREA SB 199 ANNUITY</b>	56.28	0.00	0.00	0.00
<b>0300-26100.00-214.00-7945-0001 MAINT/SERV AREA PERF</b>	488.86	0.00	0.00	0.00
<b>0300-26100.00-216.00-7945-0000 ADM DIRECTOR OPS TRF AFTER</b>	555.10	0.00	0.00	0.00
<b>0300-26100.00-221.00-7945-0000 ADM DIR OPS LIFE INS</b>	6.50	0.00	0.00	0.00
<b>0300-26100.00-221.00-7945-0001 MAINT/SERV AREA LIFE INS</b>	6.50	0.00	0.00	0.00
<b>0300-26100.00-222.00-7945-0000 ADM DIR OPS HEALTH INS</b>	1,975.24	0.00	0.00	0.00
<b>0300-26100.00-224.00-7945-0000 ADM DIR OPS LTD</b>	26.18	0.00	0.00	0.00
<b>0300-26100.00-224.00-7945-0001 MAINT/SERV AREA LTD</b>	16.90	0.00	0.00	0.00
<b>0300-26100.00-224.01-7945-0001 MAINT/SERV AREA SHORT TERM INS</b>	8.40	0.00	0.00	0.00
<b>0300-26100.00-224.02-7945-0000 ADM DIR OPS DENTAL</b>	104.51	0.00	0.00	0.00
<b>0300-26200.00-120.00-8163-0000 ELEM CUSTODIAN SALARIES</b>	10,184.84	0.00	0.00	0.00
<b>0300-26200.00-120.00-8167-0000 MS CUSTODIANS CLASS SAL</b>	8,831.04	0.00	0.00	0.00
<b>0300-26200.00-120.00-8177-0000 HS CUSTODIANS CLASS SAL</b>	12,788.61	0.00	0.00	0.00
<b>0300-26200.00-140.00-8163-0000 ELEM CUSTODIAN OVERTIME CLASS SALARY</b>	53.70	0.00	0.00	0.00
<b>0300-26200.00-140.00-8167-0000 MS CUSTODIAN OVERTIME CLASS SALARY</b>	776.03	0.00	0.00	0.00
<b>0300-26200.00-140.00-8177-0000 HS CUSTODIAN OVERTIME CLASS SALARY</b>	480.95	0.00	0.00	0.00
<b>0300-26200.00-211.00-8163-0000 ELEM CUSTODIAN SOCIAL SECURITY</b>	776.94	0.00	0.00	0.00
<b>0300-26200.00-211.00-8167-0000 MS CUSTODIAN SOCIAL SECURITY</b>	671.13	0.00	0.00	0.00



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<b>0300-26200.00-211.00-8177-0000 HS CUSTODIAN SOCIAL SECURITY</b>	1,003.61	0.00	0.00	0.00
<b>0300-26200.00-213.00-8167-0000 MS CUSTODIAN SB 199 ANNUITY</b>	31.20	0.00	0.00	0.00
<b>0300-26200.00-213.00-8177-0000 HS CUSTODIAL SB 199 ANNUITY</b>	46.96	0.00	0.00	0.00
<b>0300-26200.00-214.00-8163-0000 ELEM CUSTODIAN PERF</b>	1,066.88	0.00	0.00	0.00
<b>0300-26200.00-214.00-8167-0000 MS CUSTODIAN PERF</b>	1,075.95	0.00	0.00	0.00
<b>0300-26200.00-214.00-8177-0000 HS CUSTODIAN PERF</b>	1,486.12	0.00	0.00	0.00
<b>0300-26200.00-221.00-8163-0000 ELEM CUSTODIAN LIFE INS</b>	32.50	0.00	0.00	0.00
<b>0300-26200.00-221.00-8167-0000 MS CUSTODIAN LIFE INS</b>	26.00	0.00	0.00	0.00
<b>0300-26200.00-221.00-8177-0000 HS CUSTODIAN LIFE INS</b>	39.00	0.00	0.00	0.00
<b>0300-26200.00-222.00-8167-0000 MS CUSTODIAN HEALTH INS</b>	566.00	0.00	0.00	0.00
<b>0300-26200.00-224.00-8163-0000 ELEM CUSTODIAN LTD INS</b>	38.40	0.00	0.00	0.00
<b>0300-26200.00-224.00-8167-0000 MS CUSTODIAN LTD INS</b>	35.59	0.00	0.00	0.00
<b>0300-26200.00-224.00-8177-0000 HS CUSTODIAN LTD INS</b>	51.81	0.00	0.00	0.00
<b>0300-26200.00-224.01-8163-0000 ELEM CUSTODIAN SHORT TERM INS</b>	58.80	0.00	0.00	0.00
<b>0300-26200.00-224.01-8167-0000 MS CUSTODIAN SHORT TERM INS</b>	25.20	0.00	0.00	0.00
<b>0300-26200.00-224.01-8177-0000 HS CUSTODIAN SHORT TERM INS</b>	58.80	0.00	0.00	0.00
<b>0300-26200.00-319.00-7945-0000 PEST CONTROL</b>	206.50	0.00	0.00	0.00
<b>0300-26200.00-411.00-7945-0000 ADM WATER &amp; SEWAGE</b>	1,100.00	0.00	0.00	0.00

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<b>0300-26200.00-411.00-8177-0000 HS WATER &amp; SEWAGE</b>	2,880.39	0.00	0.00	0.00
<b>0300-26200.00-412.00-7945-0000 TRASH REMOVAL</b>	1,548.00	0.00	0.00	0.00
<b>0300-26200.00-530.00-7945-0000 ADM OFFICE TELEPHONE</b>	116.45	0.00	0.00	0.00
<b>0300-26200.00-530.00-8163-0000 Elem Telephone</b>	242.12	0.00	0.00	0.00
<b>0300-26200.00-530.00-8167-0000 MS TELEPHONE</b>	0.45	0.00	0.00	0.00
<b>0300-26200.00-530.00-8177-0000 HS TELEPHONE</b>	635.54	0.00	0.00	0.00
<b>0300-26200.00-611.00-7945-0000 MAINTENANCE SUPPLIES ALL BUILDINGS</b>	1,879.31	630.64	1,384.78	0.00
<b>0300-26200.00-611.00-8177-0000 POOL SUPPLIES</b>	75.00	0.00	0.00	0.00
<b>0300-26200.00-622.00-8163-0000 ELEM HEATING GAS</b>	538.63	0.00	0.00	0.00
<b>0300-26200.00-622.00-8167-0000 MS HEATING - GAS</b>	2,674.43	0.00	0.00	0.00
<b>0300-26200.00-622.00-8177-0000 HS HEATING - GAS</b>	1,570.80	0.00	0.00	0.00
<b>0300-26200.00-625.00-8167-0000 MS ELECTRIC</b>	15,239.38	0.00	0.00	0.00
<b>0300-26200.00-625.00-8177-0000 HS ELECTRIC</b>	10,769.72	0.00	0.00	0.00
<b>0300-26200.00-626.00-8177-0001 POOL NON-HEAT GAS</b>	270.04	0.00	0.00	0.00
<b>0300-26400.00-431.00-7945-0000 Trans Facility Equipment Repair</b>	1,567.74	1,247.74	1,567.74	0.00
<b>0300-26400.00-431.00-8167-0000 MS Repair of Equipment</b>	354.96	0.00	354.96	0.00
<b>0300-26400.00-431.00-8177-0000 HS Repair of Equipment</b>	3,803.75	0.00	3,803.75	0.00
<b>0300-26400.00-431.03-8163-0000 Elem HVAC Maintenance and Repair</b>	17.70	0.00	0.00	0.00

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<b>0300-26400.00-431.03-8167-0000 MS HVAC Maintenance and Repair</b>	1,211.02	0.00	1,211.02	0.00
<b>0300-26400.00-431.03-8177-0000 HS HVAC Maintenance and Repair</b>	360.00	0.00	360.00	0.00
<b>0300-26400.00-431.55-8167-0000 MS Band Equipment Repair</b>	565.60	0.00	565.60	0.00
<b>0300-26400.00-715.00-7945-0000 MAINTENANCE AGREEMENTS</b>	10,506.29	0.00	195.00	0.00
<b>0300-26600.00-319.00-7945-0000 SRO SCHOOL PORTION</b>	-43,430.17	0.00	0.00	0.00
<b>0300-27010.00-120.01-7945-0000 TRANS, LEAD DRIVER</b>	3,378.47	0.00	0.00	0.00
<b>0300-27100.00-120.00-7945-0000 SALARIES CORP DRIVERS</b>	33,231.33	0.00	0.00	0.00
<b>0300-27100.00-211.00-7945-0000 TRANS CLASS SOC SEC</b>	3,270.15	0.00	0.00	0.00
<b>0300-27100.00-212.00-7945-0000 TRANS CERT SOC SEC</b>	11.24	0.00	0.00	0.00
<b>0300-27100.00-213.00-7945-0000 TRANS SB 199 ANNUITY CLASS</b>	52.42	0.00	0.00	0.00
<b>0300-27100.00-214.00-7945-0000 TRANS PERF</b>	858.58	0.00	0.00	0.00
<b>0300-27100.00-221.00-7945-0000 TRANS LIFE INS</b>	45.50	0.00	0.00	0.00
<b>0300-27100.00-222.00-7945-0000 TRANS HEALTH</b>	1,654.84	0.00	0.00	0.00
<b>0300-27100.00-224.00-7945-0000 TRANS, LTD INS</b>	70.55	0.00	0.00	0.00
<b>0300-27300.00-120.00-7945-0000 BUS MECHANIC</b>	7,425.60	0.00	0.00	0.00
<b>0300-27300.00-140.00-7945-0000 TRANS OVERTIME</b>	240.70	0.00	0.00	0.00
<b>0300-27300.00-213.00-7945-0000 TRANS MNTC ANNUITY</b>	36.50	0.00	0.00	0.00
<b>0300-27300.00-221.00-7945-0000 TRANS MNTC LIFE</b>	6.50	0.00	0.00	0.00

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<b>0300-27300.00-222.00-7945-0000 TRANS MNTC HEALTH</b>	1,102.84	0.00	0.00	0.00
<b>0300-27300.00-224.00-7945-0000 TRANS MNTC LTD</b>	18.48	0.00	0.00	0.00
<b>0300-27300.00-611.00-7945-0000 BUS MAINTENANCE &amp; SERVICING</b>	6,890.04	835.74	6,745.51	0.00
<b>0300-27300.00-613.00-7945-0000 GASOLINE AND LUBRICANTS - BUSES</b>	555.68	0.00	0.00	0.00
<b>0300-27500.00-520.00-7945-0000 INSURANCE ON BUSES</b>	687.00	0.00	0.00	0.00
<b>0300-27700.00-510.00-7945-0000 SALARIES CONTRACTED TRANSPORTATION</b>	36,469.12	0.00	0.00	0.00
<b>0300-27900.00-110.00-7945-0000 ATHLETIC DRIVER CERT SAL</b>	146.88	0.00	0.00	0.00
<b>0300-27900.00-120.00-7945-0000 ATHLETIC DRIVERS, CLASS SAL</b>	468.76	0.00	0.00	0.00
<b>0300-27900.00-411.00-7945-0000 OTHER TRANS WATER AND SEWAGE</b>	802.67	0.00	0.00	0.00
<b>0300-27900.00-531.00-7945-0000 OTHER TRANSPORTATION SERVICES - TELEPHONE</b>	524.95	0.00	0.00	0.00
<b>0300-27900.00-611.00-7945-0000 TRANSPORTATION OP SUPPLIES</b>	1,223.04	0.00	1,128.13	0.00
<b>0300-27900.00-625.00-7945-0000 OTHER STUDENT TRANSPORTATION S - LIGHT AND POWER</b>	156.75	0.00	0.00	0.00
<b>0300-27900.00-655.00-7945-0000 TRANSPORTATION RADIOS</b>	187.51	0.00	187.51	0.00
<b>0300-43000.00-319.00-7945-0000 PROF SERV, MOWING/LAWN SERVICES</b>	8,255.20	0.00	0.00	0.00
<b>0300-43000.00-319.70-7945-0000 DOCUMENT SCANNING</b>	2,181.65	0.00	0.00	0.00
<b>0300-45100.00-450.00-7945-0000 ADM BLDG IMPROVE/REPAIR</b>	0.00	69,105.00	0.00	0.00
<b>0300-45100.00-450.00-8163-0000 ELEM BLDG IMPROVE/REPAIR</b>	0.00	440.56	0.00	0.00
<b>0300-45100.00-450.00-8167-0000 MS BLDG IMPROVE/REPAIR</b>	0.00	0.00	0.00	0.00

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<b>0300-45100.00-450.67-8163-0000 ELEM CARPET REPLACEMENT</b>	2,119.79	0.00	2,119.79	0.00
<b>0300-45100.00-715.34-8163-0000 ELEM PLAYGROUND REPAIR</b>	18.99	0.00	0.00	0.00
<b>0300-45400.00-450.00-7945-0000 Sports Facilities Building Repairs and Maintenance</b>	780.27	0.00	761.59	0.00
<b>0300-45400.00-715.00-7945-0001 FIELD MAINTENANCE PROGRAM</b>	687.00	1,100.50	687.00	0.00
<b>0300-47000.00-611.00-7945-0000 Adm Furniture Under Threshold</b>	0.00	169.99	0.00	0.00
<b>0300-47000.00-611.05-0000-0000 Maintenance Supplies - Emergency Allocation</b>	4,477.10	0.00	4,453.00	0.00
<b>0300-47000.00-611.10-7945-0000 Special Ed Equipment Under Threshold</b>	1,631.99	621.00	1,631.99	0.00
<b>0300-47000.00-611.35-8177-0000 HS Science Equipment</b>	299.93	0.00	294.78	0.00
<b>0300-47000.00-611.65-8177-0000 HS Music Equipment</b>	203.92	0.00	188.93	0.00
<b>0300-47000.00-611.75-8177-0000 HS Ind Arts Equipment</b>	1,566.47	0.00	1,566.47	0.00
<b>0300-47000.00-655.00-8167-0000 MS Small Equipment &amp; AV</b>	639.00	0.00	630.00	0.00
<b>0300-60100.00-910.00-0000-0000 TRANSFERS FROM ONE FUND TO ANOTHER OP</b>	51,869.37	0.00	0.00	0.00
<b>Fund 0300 OPERATIONS FUND Totals</b>	297,577.11	76,465.83	34,822.79	0.00
<b>0620-52100.00-831.00-0000-0000 SEVERANCE BOND</b>	858.75	0.00	0.00	0.00
<b>Fund 0620 RETIREMENT/SEVERANCE BOND FUND Totals</b>	858.75	0.00	0.00	0.00
<b>0704-60100.00-910.00-0000-0000 ELEM 2017A INTERIOR RENO - TRANSFERS FROM ONE FUND TO ANO</b>	76,210.77	0.00	0.00	0.00
<b>Fund 0704 ELEM 2017A INTERIOR RENO Totals</b>	76,210.77	0.00	0.00	0.00
<b>0706-60100.00-910.00-0000-0000 EXTERIOR FACILITY IMP 2017C - TRANSFERS FROM ONE FUND TO ANO</b>	283,048.25	0.00	0.00	0.00

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<b>Fund 0706 EXTERIOR FACILITY IMP 2017C Totals</b>	283,048.25	0.00	0.00	0.00
<b>0800-26492.00-211.00-8167-0000 MS CAFE CLASS FICA</b>	1,032.90	0.00	0.00	0.00
<b>0800-26492.00-211.00-8177-0000 HS CAFE CLASS FICA</b>	586.85	0.00	0.00	0.00
<b>0800-31100.00-221.00-8167-0000 MS CAFE LIFE INSURANCE</b>	78.00	0.00	0.00	0.00
<b>0800-31100.00-221.00-8177-0000 HS CAFE LIFE INSURANCE</b>	52.00	0.00	0.00	0.00
<b>0800-31100.00-224.00-8167-0000 SCHOOL LUNCH MS LONG TERM DISABILITY</b>	47.40	0.00	0.00	0.00
<b>0800-31100.00-224.00-8177-0000 SCHOOL LUNCH HS LONG TERM DISABILITY</b>	33.56	0.00	0.00	0.00
<b>0800-31100.00-431.00-8177-0000 HS Cafe Repair of Equipment</b>	629.50	866.93	629.50	0.00
<b>0800-31200.00-120.00-8167-0000 MS CAFE FOOD PREP &amp; DISPENSING</b>	14,156.07	0.00	0.00	0.00
<b>0800-31200.00-120.00-8177-0000 HS CAFE FOOD PREP &amp; DISPENSING</b>	8,855.90	0.00	0.00	0.00
<b>0800-31400.00-611.00-8177-0000 HS CAFE OPERATIONAL EQUIP REP &amp; SUPPLIES</b>	3,819.73	3,819.73	3,819.73	0.00
<b>0800-43000.00-319.00-7945-0000 CAFE, PROFESSIONAL SERVICES</b>	40,617.21	0.00	0.00	0.00
<b>Fund 0800 SCHOOL LUNCH Totals</b>	69,909.12	4,686.66	4,449.23	0.00
<b>0910-22370.00-432.00-0000-0000 Technology Repair/Replacement</b>	2,351.94	2,351.94	2,351.94	0.00
<b>Fund 0910 TECHNOLOGY FEE Totals</b>	2,351.94	2,351.94	2,351.94	0.00
<b>2002-11200.00-611.00-8167-0000 TCF MS AG &amp; FFA GRANT - MIDDLE/JUNIOR HIGH SCHOOL - OPERATIONAL SUPPLIES - MIDDLE SCHOOL</b>	80.00	0.00	80.00	0.00
<b>Fund 2002 TCF MS AG &amp; FFA GRANT Totals</b>	80.00	0.00	80.00	0.00
<b>2008-11200.00-611.00-8167-0000 MS FFA GRANTS FOR GROWING SUPPLIES</b>	174.00	0.00	174.00	0.00

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<b>Fund 2008 MS FFA GRANTS FOR GROWING Totals</b>	174.00	0.00	174.00	0.00
<b>2020-60100.00-910.00-0000-0000 DAN YOUNG DONATION - TRANSFERS FROM ONE FUND TO ANO</b>	20,000.00	0.00	0.00	0.00
<b>Fund 2020 DAN YOUNG DONATION Totals</b>	20,000.00	0.00	0.00	0.00
<b>2040-33500.00-611.00-0000-0000 MY CLOSET, OPERATIONAL SUPPLIES</b>	0.00	0.00	115.00	0.00
<b>2040-33500.00-615.00-0000-0000 MY CLOSET, CLOTHES, ETC</b>	2,042.14	0.00	2,042.14	0.00
<b>Fund 2040 MY CLOSET Totals</b>	2,042.14	0.00	2,157.14	0.00
<b>2075-23220.00-611.00-0000-0000 SPONSORSHIP FUNDS</b>	-239.35	0.00	0.00	0.00
<b>Fund 2075 SPONSORSHIP FUNDS Totals</b>	-239.35	0.00	0.00	0.00
<b>2095-23210.00-660.00-7945-0000 COCA-COLA MISC</b>	296.37	0.00	0.00	0.00
<b>Fund 2095 COCA-COLA Totals</b>	296.37	0.00	0.00	0.00
<b>2101-11100.00-611.00-8163-0000 TESO Art Grant - ELEMENTARY - OPERATIONAL SUPPLIES - ELEMENTARY</b>	0.00	0.00	30.98	0.00
<b>Fund 2101 TESO Art Grant Totals</b>	0.00	0.00	30.98	0.00
<b>2188-22220.00-640.00-8167-0000 Indiana Humanities Grant 2020 - MS Library Books</b>	16.36	0.00	16.36	0.00
<b>2188-22220.00-640.00-8177-0000 Indiana Humanities Grant 2020 - HS Library Books</b>	0.00	78.64	0.00	0.00
<b>Fund 2188 Indiana Humanities Grant 2020 Totals</b>	16.36	78.64	16.36	0.00
<b>2197-21320.00-611.00-7945-0000 RWE Renewables Americas COVID Relief - MEDICAL SERVICES - OPERATIONAL SUPPLIES</b>	5,000.00	0.00	0.00	0.00
<b>Fund 2197 RWE Renewables Americas COVID Relief Totals</b>	5,000.00	0.00	0.00	0.00

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<b>3029-21890.00-564.00-0000-0000 SP ED EXCESS COSTS FUND</b>	822.60	0.00	0.00	0.00
<b>Fund 3029 SP ED EXCESS COSTS Totals</b>	822.60	0.00	0.00	0.00
<b>3420-11100.00-899.00-8163-0000 Early Intervention Grant 20-21 - Return Unused Funds</b>	5.22	0.00	0.00	0.00
<b>Fund 3420 Early Intervention Grant 20-21 Totals</b>	5.22	0.00	0.00	0.00
<b>3780-25850.00-530.00-0000-0000 STATE CONNECTIVITY GRANT - Internet Access</b>	2,760.00	0.00	0.00	0.00
<b>Fund 3780 STATE CONNECTIVITY GRANT Totals</b>	2,760.00	0.00	0.00	0.00
<b>3919-26600.00-319.00-7945-0000 Secured School Safety Grant FY19-20 - SRO</b>	43,430.17	0.00	0.00	0.00
<b>Fund 3919 Secured School Safety Grant FY19-20 Totals</b>	43,430.17	0.00	0.00	0.00
<b>4120-11100.00-120.00-8163-2021 Title I FY 20-21 - ELEMENTARY - NONCERTIFIED SALARIES</b>	3,741.08	0.00	0.00	0.00
<b>4120-11100.00-211.00-8163-2021 Title I FY 20-21 - ELEMENTARY - SOCIAL SECURITY - NONCERTIFIED</b>	263.89	0.00	0.00	0.00
<b>4120-11100.00-214.00-8163-2021 Title I FY 20-21 - ELEMENTARY - PERF</b>	418.98	0.00	0.00	0.00
<b>4120-11100.00-221.01-8163-2021 Title I FY 20-21 - ELEMENTARY - CLASS LIFE</b>	19.50	0.00	0.00	0.00
<b>4120-11100.00-222.01-8163-2021 Title I FY 20-21 - ELEMENTARY - HEALTH CLASS</b>	544.58	0.00	0.00	0.00
<b>4120-11100.00-224.00-8163-2021 Title I FY 20-21 - LTD CLASS</b>	14.17	0.00	0.00	0.00
<b>4120-11100.00-611.00-8163-2021 Title I FY 20-21 - ELEMENTARY - OPERATIONAL SUPPLIES</b>	2,795.00	55.00	2,195.00	0.00
<b>4120-22110.00-311.00-8163-2021 Title I FY 20-21 - IMPROVMENT OF INSTRUCTION</b>	1,500.00	0.00	1,500.00	0.00
<b>4120-22900.00-110.00-8163-2021 Title I FY 20-21 - Other Cert Salary</b>	4,576.92	0.00	0.00	0.00



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<b>4120-22900.00-212.00-8163-2021 Title I FY 20-21 - SOCIAL SECURITY - CERTIFIED</b>	312.78	0.00	0.00	0.00
<b>4120-22900.00-216.00-8163-2021 Title I FY 20-21 - TEACHER RETIREMENT FUND, AFTER</b>	389.02	0.00	0.00	0.00
<b>4120-22900.00-221.00-8163-2021 Title I FY 20-21 - LIFE CERT</b>	6.50	0.00	0.00	0.00
<b>4120-22900.00-222.00-0000-0000 Title I FY 20-21 - CERT HEALTH</b>	566.00	0.00	0.00	0.00
<b>4120-22900.00-224.00-8163-2021 Title I FY 20-21 - CERT LTD</b>	18.54	0.00	0.00	0.00
<b>4120-22900.00-224.01-8163-2021 Title I FY 20-21 - Income Protection Cert</b>	16.80	0.00	0.00	0.00
<b>Fund 4120 Title I FY 20-21 Totals</b>	15,183.76	55.00	3,695.00	0.00
<b>5821-11200.00-110.00-8167-0000 Title IV FY20 - Study Table Program - MS Certified</b>	150.00	0.00	0.00	0.00
<b>5821-21410.00-655.00-7945-0000 Title IV FY20 - Online Behavior &amp; Social Emotional Tracking</b>	0.00	3,100.00	0.00	0.00
<b>5821-21490.00-319.00-7945-0000 Title IV FY20 - Student Support Program</b>	193.00	0.00	0.00	0.00
<b>Fund 5821 Title IV FY20 Totals</b>	343.00	3,100.00	0.00	0.00
<b>6840-12900.00-110.00-0000-1920 Title II, Pt A, 19-20, Certified Salary</b>	3,411.54	0.00	0.00	0.00
<b>Fund 6840 TITLE II PT A, IMPROVE TEA QUA Totals</b>	3,411.54	0.00	0.00	0.00
<b>7941-21340.00-120.00-7945-0000 CARES Act - COVID Coordinator Stipend</b>	461.54	0.00	0.00	0.00
<b>Fund 7941 CARES Act Education Stabilization Relief Totals</b>	461.54	0.00	0.00	0.00
<b>8000-23210.00-220.00-7945-0000 INSURANCE ACCOUNT</b>	6,056.66	0.00	0.00	0.00
<b>Fund 8000 INSURANCE ACCT (HEALTH) Totals</b>	6,056.66	0.00	0.00	0.00
<b>8010-25199.00-000.00-0000-0000 PETTY CASH CLEARING ACCOUNT - OTHER</b>	239.35	0.00	0.00	0.00

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<b>Fund 8010 PETTY CASH CLEARING ACCOUNT Totals</b>	239.35	0.00	0.00	0.00
<b>8400-25191.00-876.00-0000-0000 PREPAID LUNCH - REFUND OF REVENUE</b>	176.40	0.00	0.00	0.00
<b>8400-31900.00-000.00-0000-0000 PREPAID LUNCH - OTHER FOOD SERVICES</b>	8,543.30	0.00	0.00	0.00
<b>Fund 8400 PREPAID LUNCH Totals</b>	8,719.70	0.00	0.00	0.00
<b>9210-00921.10-000.00-0000-0000 FEDERAL TAXES</b>	-52,917.71	0.00	0.00	0.00
<b>9210-00921.20-000.00-0000-0000 FEDERAL TAXES</b>	52,917.71	0.00	0.00	0.00
<b>Fund 9210 FEDERAL TAXES Totals</b>	0.00	0.00	0.00	0.00
<b>9220-00922.10-000.00-0000-0000 FICA - TEACHING</b>	-36,172.51	0.00	0.00	0.00
<b>9220-00922.20-000.00-0000-0000 FICA - TEACHING</b>	36,172.51	0.00	0.00	0.00
<b>Fund 9220 FICA - TEACHING Totals</b>	0.00	0.00	0.00	0.00
<b>9230-00923.10-000.00-0000-0000 STATE TAX</b>	-21,727.00	0.00	0.00	0.00
<b>9230-00923.20-000.00-0000-0000 STATE TAX</b>	21,727.00	0.00	0.00	0.00
<b>Fund 9230 STATE TAX Totals</b>	0.00	0.00	0.00	0.00
<b>9240-00924.10-000.00-0000-0000 TOTAL COUNTY TAX</b>	-14,039.17	0.00	0.00	0.00
<b>9240-00924.20-000.00-0000-0000 TOTAL COUNTY TAX</b>	14,039.17	0.00	0.00	0.00
<b>Fund 9240 TOTAL COUNTY TAX Totals</b>	0.00	0.00	0.00	0.00
<b>9260-00926.10-000.00-0000-0000 PERF - NON TEACHING</b>	-3,988.81	0.00	0.00	0.00
<b>9260-00926.20-000.00-0000-0000 PERF - NON TEACHING</b>	3,988.81	0.00	0.00	0.00

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<b>Fund 9260 PERF - NON TEACHING Totals</b>	0.00	0.00	0.00	0.00
<b>9320-00922.30-000.00-0000-0000 FICA - NON TEACHING</b>	-16,178.75	0.00	0.00	0.00
<b>9320-00922.40-000.00-0000-0000 FICA - NON TEACHING</b>	16,178.75	0.00	0.00	0.00
<b>Fund 9320 FICA - NON TEACHING Totals</b>	0.00	0.00	0.00	0.00
<b>9330-09330.10-000.00-0000-0000 CRITICAL CARE</b>	-3.52	0.00	0.00	0.00
<b>9330-09330.20-000.00-0000-0000 CRITICAL CARE</b>	3.52	0.00	0.00	0.00
<b>Fund 9330 CRITICAL CARE Totals</b>	0.00	0.00	0.00	0.00
<b>9340-00934.10-000.00-0000-0000 TRF VOLUNTARY PRE-TAX CONTRIBUTIONS</b>	-108.46	0.00	0.00	0.00
<b>9340-00934.20-000.00-0000-0000 TRF VOLUNTARY PRE-TAX CONTRIBUTIONS</b>	108.46	0.00	0.00	0.00
<b>Fund 9340 TRF VOLUNTARY PRE-TAX CONTRIB Totals</b>	0.00	0.00	0.00	0.00
<b>9365-09365.10-000.00-0000-0000 EYEMED VISION CARE</b>	-898.26	0.00	0.00	0.00
<b>9365-09365.20-000.00-0000-0000 EYEMED VISION CARE 125</b>	842.54	0.00	0.00	0.00
<b>Fund 9365 EYEMED VISION CARE Totals</b>	-55.72	0.00	0.00	0.00
<b>9367-09367.10-000.00-0000-0000 EYEMED BUS</b>	-24.08	0.00	0.00	0.00
<b>9367-09367.20-000.00-0000-0000 EYEMED BUS</b>	18.06	0.00	0.00	0.00
<b>Fund 9367 EYEMED BUS Totals</b>	-6.02	0.00	0.00	0.00
<b>9375-09375.10-000.00-0000-0000 HUMANA DENTAL 125</b>	-2,069.17	0.00	0.00	0.00
<b>9375-09375.20-000.00-0000-0000 HUMANA DENT 125</b>	2,027.03	0.00	0.00	0.00

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<b>Fund 9375 DELTA DENTAL 125 Totals</b>	-42.14	0.00	0.00	0.00
<b>9385-09385.10-000.00-0000-0000 ALWAYS CARE DENT (2) 125</b>	-2,069.42	0.00	0.00	0.00
<b>9385-09385.20-000.00-0000-0000 HUMANA DENTAL (2) 125</b>	2,027.34	0.00	0.00	0.00
<b>Fund 9385 DELTA DENT (2) 125 Totals</b>	-42.08	0.00	0.00	0.00
<b>9395-09395.10-000.00-0000-0000 HUMANA DENT BUS NOT 125</b>	-225.86	0.00	0.00	0.00
<b>9395-09395.20-000.00-0000-0000 HUMANA DENT BUS NOT 125</b>	169.40	0.00	0.00	0.00
<b>Fund 9395 DELTA DENT BUS NOT 125 Totals</b>	-56.46	0.00	0.00	0.00
<b>9400-00940.10-000.00-0000-0000 COURT FEES</b>	-153.95	0.00	0.00	0.00
<b>9400-00940.20-000.00-0000-0000 COURT FEES</b>	153.95	0.00	0.00	0.00
<b>Fund 9400 COURT FEES Totals</b>	0.00	0.00	0.00	0.00
<b>9420-00942.13-000.00-0000-0000 CREDIT UNION</b>	-3,397.22	0.00	0.00	0.00
<b>9420-00942.23-000.00-0000-0000 CREDIT UNION</b>	3,397.22	0.00	0.00	0.00
<b>Fund 9420 CREDIT UNION Totals</b>	0.00	0.00	0.00	0.00
<b>9439-00943.10-000.00-0000-0000 LOAN REIMBURSEMENT 403(B)</b>	-148.04	0.00	0.00	0.00
<b>9439-00943.20-000.00-0000-0000 LOAN REIMBURSEMENT 403(B)</b>	148.04	0.00	0.00	0.00
<b>Fund 9439 LOAN REIMBURSEMENT 403(B) Totals</b>	0.00	0.00	0.00	0.00
<b>9480-00948.10-000.00-0000-0000 SUPPLEMENTAL LIFE</b>	-435.64	0.00	0.00	0.00
<b>9480-00948.20-000.00-0000-0000 SUPPLEMENTAL LIFE</b>	438.81	0.00	0.00	0.00

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<b>Fund 9480 SUPPLEMENTAL LIFE Totals</b>	3.17	0.00	0.00	0.00
<b>9481-00948.10-000.00-0000-0000 SUPPLEMENTAL LIFE - SPOUSE</b>	-80.20	0.00	0.00	0.00
<b>9481-00948.20-000.00-0000-0000 SUPPLEMENTAL LIFE - SPOUSE</b>	74.79	0.00	0.00	0.00
<b>Fund 9481 SUPPLEMENT LIFE - SPOUSE Totals</b>	-5.41	0.00	0.00	0.00
<b>9482-00948.10-000.00-0000-0000 SUPPLEMENT LIFE - DEPENDENT</b>	-21.12	0.00	0.00	0.00
<b>9482-00948.20-000.00-0000-0000 SUPPLEMENTAL LIFE - DEPENDENT</b>	21.12	0.00	0.00	0.00
<b>Fund 9482 SUPPLEMENTAL LIFE - DEPENDENT Totals</b>	0.00	0.00	0.00	0.00
<b>9520-00952.10-000.00-0000-0000 AMERICAN FIDELITY H.S.A.</b>	0.00	0.00	0.00	0.00
<b>Fund 9520 AMERICAN FIDELITY HSA Totals</b>	0.00	0.00	0.00	0.00
<b>9570-00928.15-000.00-0000-0000 AMERICAN FIDELITY CRITICAL CARE AFT TAX</b>	-554.42	0.00	0.00	0.00
<b>9570-00928.25-000.00-0000-0000 AMERICAN FID CRITICAL CARE AFT TAX</b>	554.42	0.00	0.00	0.00
<b>Fund 9570 AM FID CRITICAL CARE AFT TAX Totals</b>	0.00	0.00	0.00	0.00
<b>9575-00928.12-000.00-0000-0000 Am Fid Cancer Ins After Tax - Clearing</b>	0.00	0.00	0.00	0.00
<b>Fund 9575 Am Fid Cancer Ins After Tax Totals</b>	0.00	0.00	0.00	0.00
<b>9600-00928.10-000.00-0000-0000 HARTFORD</b>	15,141.50	0.00	0.00	0.00
<b>9600-00928.20-000.00-0000-0000 HARTFORD</b>	-15,141.50	0.00	0.00	0.00
<b>Fund 9600 HARTFORD Totals</b>	0.00	0.00	0.00	0.00
<b>9700-00927.50-000.00-0000-0000 WABASH VALLEY TRUST (HEALTH)12</b>	-24,355.30	0.00	0.00	0.00

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<b>9700-00927.60-000.00-0000-0000 WABASH VALLEY HEALTH (125)</b>	23,579.30	0.00	0.00	0.00
<b>Fund 9700 WABASH VALLEY TRUST (HEALTH)12 Totals</b>	-776.00	0.00	0.00	0.00
<b>9720-00927.70-000.00-0000-0000 HEALTH SAVINGS ACCOUNT (HSA)</b>	0.00	0.00	0.00	0.00
<b>Fund 9720 HEALTH SAVINGS ACCOUNT (HSA) Totals</b>	0.00	0.00	0.00	0.00
<b>9740-00927.54-000.00-0000-0000 AM FID CAN 125</b>	-3,595.56	0.00	0.00	0.00
<b>9740-00927.64-000.00-0000-0000 AM FID CANCER</b>	3,595.56	0.00	0.00	0.00
<b>Fund 9740 AM FID CAN 125 Totals</b>	0.00	0.00	0.00	0.00
<b>9750-00927.55-000.00-0000-0000 DEP CARE 125</b>	-400.00	0.00	0.00	0.00
<b>9750-00927.65-000.00-0000-0000 DEPENDENT CARE 125</b>	400.00	0.00	0.00	0.00
<b>Fund 9750 DEP CARE 125 Totals</b>	0.00	0.00	0.00	0.00
<b>9760-00927.56-000.00-0000-0000 MED EXP 125</b>	-611.04	0.00	0.00	0.00
<b>9760-00927.65-000.00-0000-0000 MEDICAL EXP REIMB 125</b>	752.72	0.00	0.00	0.00
<b>Fund 9760 MED EXP 125 Totals</b>	141.68	0.00	0.00	0.00
<b>9780-00927.58-000.00-0000-0000 AM FID CAN 125 II</b>	-880.96	0.00	0.00	0.00
<b>9780-00927.60-000.00-0000-0000 AM FID CAN 125 II</b>	880.96	0.00	0.00	0.00
<b>Fund 9780 AM FID CAN 125 II Totals</b>	0.00	0.00	0.00	0.00
<b>9820-00927.72-000.00-0000-0000 AM FID ACCIDENT 125</b>	-2,515.36	0.00	0.00	0.00
<b>9820-00927.82-000.00-0000-0000 AM FID ACCIDENT 125</b>	2,515.36	0.00	0.00	0.00

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<b>Fund 9820 AM FID ACCIDENT 125 Totals</b>	0.00	0.00	0.00	0.00
<b>9830-00983.10-000.00-0000-0000 AMERICAN FIDELITY HOSPITAL</b>	-81.32	0.00	0.00	0.00
<b>9830-00983.20-000.00-0000-0000 AMERICAN FIDELITY HOSPITAL</b>	81.32	0.00	0.00	0.00
<b>Fund 9830 AM FID HOSPITAL Totals</b>	0.00	0.00	0.00	0.00
<b>9870-00927.17-000.00-0000-0000 AM FIDELITY LIFE</b>	-3,690.90	0.00	0.00	0.00
<b>9870-00927.27-000.00-0000-0000 AM FIDELITY LIFE</b>	3,690.90	0.00	0.00	0.00
<b>Fund 9870 AM FIDELITY LIFE Totals</b>	0.00	0.00	0.00	0.00
<b>9880-00927.18-000.00-0000-0000 INCOME PROTECTION</b>	-855.40	0.00	0.00	0.00
<b>9880-00927.28-000.00-0000-0000 INCOME PROTECTION</b>	855.40	0.00	0.00	0.00
<b>Fund 9880 INCOME PROTECTION Totals</b>	0.00	0.00	0.00	0.00
<b>9885-00988.10-000.00-0000-0000 INCOME PROTECTION - BUS DR</b>	-107.34	0.00	0.00	0.00
<b>9885-00988.20-000.00-0000-0000 INCOME PROTECTION - BUS DR</b>	80.50	0.00	0.00	0.00
<b>Fund 9885 INCOME PROTECTION - BUS DR Totals</b>	-26.84	0.00	0.00	0.00
<b>9890-00927.19-000.00-0000-0000 CANCER INS</b>	-30.00	0.00	0.00	0.00
<b>9890-00927.29-000.00-0000-0000 CANCER INS</b>	22.50	0.00	0.00	0.00
<b>Fund 9890 CANCER INS Totals</b>	-7.50	0.00	0.00	0.00
<b>9950-00995.25-000.00-0000-0000 457 DEFERRED COMPENSATION</b>	1,070.22	0.00	0.00	0.00
<b>9950-00995.35-000.00-0000-0000 457 DEFERRED COMPENSATION</b>	-1,070.22	0.00	0.00	0.00

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<b>Fund 9950 457 DEFERRED COMPENSATION Totals</b>	0.00	0.00	0.00	0.00
<b>9980-00998.20-000.00-0000-0000 COMMERCE BANK</b>	18,532.72	0.00	0.00	0.00
<b>Fund 9980 COMMERCE BANK Totals</b>	18,532.72	0.00	0.00	0.00
<b>GRAND TOTALS</b>	1,644,917.09	88,955.09	63,105.39	0.00