

Expenditure Account History - Account Totals Only

Sorted by Account Number

[In multiple groups](#)

TIPTON COMMUNITY SCHOOL CORP

Date Range: 11/01/2021 - 11/30/2021

12/06/2021 8:52 AM

Expenditure Account	Expenditures	Encumbrances	Liquidations	Appropriations
0101-11050.00-110.00-8163-0000 FULL DAY KINDERGARTEN-CERTIFIED	15,870.93	0.00	0.00	0.00
0101-11100.00-110.00-8163-0000 ELEMENTARY CERTIFIED SALARIES	131,304.71	0.00	0.00	0.00
0101-11100.00-114.00-8163-0000 ELEM CLASS TEACHER AIDE SALARIES	16,235.35	0.00	0.00	0.00
0101-11100.00-144.00-8163-0000 ELEM TEACHER ADDITIONAL COMP	872.06	0.00	0.00	0.00
0101-11100.00-211.00-8163-0000 ELEM CLASSIFIED SOCIAL SECURITY	2,564.15	0.00	0.00	0.00
0101-11100.00-212.00-8163-0000 ELEM CERTIFIED SOCIAL SECURITY	12,828.87	0.00	0.00	0.00
0101-11100.00-213.00-8163-0000 ELEM SB 199 ANNUITY CERTIFIED	1,709.37	0.00	0.00	0.00
0101-11100.00-213.00-8163-0001 ELEM SB 199 ANNUITY CLASSIFIED	113.02	0.00	0.00	0.00
0101-11100.00-214.00-8163-0000 ELEMENTARY P E R F	3,823.32	0.00	0.00	0.00
0101-11100.00-215.00-8163-0000 ELEM TEA RETIRE PRIOR 95	1,175.66	0.00	0.00	0.00
0101-11100.00-216.00-8163-0000 ELEM TEA RETIRE AFTER 95	11,663.06	0.00	0.00	0.00
0101-11100.00-221.00-8163-0000 ELEMENTARY LIFE CERTIFIED	227.50	0.00	0.00	0.00
0101-11100.00-221.00-8163-0001 ELEM LIFE CLASSIFIED	97.50	0.00	0.00	0.00
0101-11100.00-222.00-8163-0000 ELEM CERTIFIED HEALTH INS	11,675.20	0.00	0.00	0.00
0101-11100.00-222.00-8163-0001 ELEM CLASSIFIED HEALTH INS	4,493.10	0.00	0.00	0.00
0101-11100.00-224.00-8163-0000 ELEM LONG TERM DISABILITY CERT	602.46	0.00	0.00	0.00
0101-11100.00-224.00-8163-0001 ELEM LTD CLASSIFIED	88.30	0.00	0.00	0.00
0101-11100.00-224.01-8163-0000 ELEM SHORT TERM/INCOME PROT CERT	159.60	0.00	0.00	0.00

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12/06/2021 8:52 AM

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0101-11100.00-224.01-8163-0001 ELEM SHORT TERM/INCOME PROT CLASS	92.40	0.00	0.00	0.00
0101-11100.00-311.00-8163-0000 ELEM SUBS ESS	2,506.26	0.00	0.00	0.00
0101-11100.00-312.00-8163-0000 ELEMENTARY - PD & INSTRUCTIONAL PROGRAMS IMPROVE	108.00	0.00	108.00	0.00
0101-11100.00-550.00-8163-0000 Elementary Copies	495.99	0.00	0.00	0.00
0101-11100.00-611.00-8163-0000 ELEMENTARY INSTRUCTIONAL SUPPLIES	364.12	0.00	404.72	0.00
0101-11100.00-611.02-8163-0000 ELEM FEES	28.00	0.00	28.00	0.00
0101-11200.00-110.00-8167-0000 MS CERTIFIED SALARIES	89,728.45	0.00	0.00	0.00
0101-11200.00-144.00-8167-0000 MS TEACHER ADDITIONAL COMP	1,065.37	0.00	0.00	0.00
0101-11200.00-149.00-8167-0000 MS OTHER CERT ADDITIONAL COMP	130.77	0.00	0.00	0.00
0101-11200.00-211.00-8167-0000 MS SOCIAL SECURITY CLASSIFIED	1,874.51	0.00	0.00	0.00
0101-11200.00-212.00-8167-0000 MS SOCIAL SECURITY CERTIFIED	7,465.54	0.00	0.00	0.00
0101-11200.00-213.00-8167-0000 MS SB 199 ANNUITY CERTIFIED	980.24	0.00	0.00	0.00
0101-11200.00-213.00-8167-0001 MS SB 199 ANNUITY CLASSIFIED	74.22	0.00	0.00	0.00
0101-11200.00-214.00-8167-0000 MS PERF	2,850.80	0.00	0.00	0.00
0101-11200.00-215.00-8167-0000 MS TEA RETIRE, PRIOR 95	274.94	0.00	0.00	0.00
0101-11200.00-216.00-8167-0000 MS TEA RETIRE, AFTER 95	8,289.89	0.00	0.00	0.00
0101-11200.00-221.00-8167-0000 MS LIFE INS CERTIFIED	143.00	0.00	0.00	0.00
0101-11200.00-221.00-8167-0001 MS LIFE CLASSIFIED	52.00	0.00	0.00	0.00

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12/06/2021 8:52 AM

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0101-11200.00-222.00-8167-0000 MS HEALTH CERTIFIED	15,093.24	0.00	0.00	0.00
0101-11200.00-222.00-8167-0001 MS HEALTH CLASSIFIED	547.58	0.00	0.00	0.00
0101-11200.00-224.00-8167-0000 MS LONG TERM DISABILITY CERT	349.37	0.00	0.00	0.00
0101-11200.00-224.00-8167-0001 MS LONG TERM DISABILITY CLASS	63.17	0.00	0.00	0.00
0101-11200.00-224.01-8167-0000 MS SHORT TERM/INC PROT CERT	84.00	0.00	0.00	0.00
0101-11200.00-224.01-8167-0001 MS SHORT TERM/INC PROT CLASSIFIED	58.80	0.00	0.00	0.00
0101-11200.00-311.00-8167-0000 MS SUBS ESS	792.14	0.00	0.00	0.00
0101-11200.00-312.00-8167-0000 MS PD & CONFERENCES	0.00	-500.00	0.00	0.00
0101-11200.00-550.00-8167-0000 MS Copies	326.95	0.00	0.00	0.00
0101-11200.00-611.00-8167-0000 MS INSTRUCT SUPPLIES	680.88	1,762.58	695.98	0.00
0101-11200.00-611.00-8167-0004 MS ART/MUSIC TEA SUPPLIES	318.04	0.00	310.16	0.00
0101-11200.00-611.02-8167-0000 MS FEES	1,975.94	0.00	1,942.28	0.00
0101-11300.00-110.00-8177-0000 HS CERTIFIED SALARIES	135,981.92	0.00	0.00	0.00
0101-11300.00-114.00-8177-0000 HS CLASS TEACHER AIDE SALARIES	5,871.12	0.00	0.00	0.00
0101-11300.00-144.00-8177-0000 HS TEACHER ADDITIONAL COMP	3,568.14	0.00	0.00	0.00
0101-11300.00-149.00-8177-0000 HS OTHER CERT ADDITIONAL COMP	65.39	0.00	0.00	0.00
0101-11300.00-211.00-8177-0000 HS SOCIAL SECURITY CLASSIFIED	1,851.58	0.00	0.00	0.00
0101-11300.00-212.00-8177-0000 HS SOCIAL SECURITY CERTIFIED	12,647.83	0.00	0.00	0.00

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Sorted by Account Number

[In multiple groups](#)

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12/06/2021 8:52 AM

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0101-11300.00-213.00-8177-0000 HS SB 199 ANNUITY CERTIFIED	1,444.16	0.00	0.00	0.00
0101-11300.00-213.00-8177-0001 HS SB 199 ANNUITY CLASSIFIED	148.69	0.00	0.00	0.00
0101-11300.00-214.00-8177-0000 HS PERF	2,406.89	0.00	0.00	0.00
0101-11300.00-215.00-8177-0000 HS TEA RETIRE, PRIOR 95	1,548.98	0.00	0.00	0.00
0101-11300.00-216.00-8177-0000 HS TEA RETIRE, AFTER 95	10,265.40	0.00	0.00	0.00
0101-11300.00-221.00-8177-0000 HS LIFE CERTIFIED	227.50	0.00	0.00	0.00
0101-11300.00-221.00-8177-0001 HS LIFE CLASSIFIED	71.50	0.00	0.00	0.00
0101-11300.00-222.00-8177-0000 HS HEALTH CERTIFIED	17,296.56	0.00	0.00	0.00
0101-11300.00-222.00-8177-0001 HS HEALTH CLASSIFIED	2,761.00	0.00	0.00	0.00
0101-11300.00-224.00-8177-0000 HS LTD CERTIFIED	623.78	0.00	0.00	0.00
0101-11300.00-224.00-8177-0001 HS LTD CLASSIFIED	79.77	0.00	0.00	0.00
0101-11300.00-224.01-8177-0000 HS SHORT TERM/INC PROT CERT	109.20	0.00	0.00	0.00
0101-11300.00-224.01-8177-0001 HS SHORT TERM/INC PROT CLASSIFIED	42.00	0.00	0.00	0.00
0101-11300.00-311.00-8177-0001 HS SUBS ESS	2,077.68	0.00	0.00	0.00
0101-11300.00-312.00-8177-0000 HS PD & CONFERENCES	0.00	784.00	0.00	0.00
0101-11300.00-319.00-8177-0000 ONLINE COURSES EDMENTUM	4,000.00	0.00	0.00	0.00
0101-11300.00-550.00-8177-0000 HS Copies	408.73	0.00	0.00	0.00
0101-11300.00-611.00-8177-0000 HS INSTRUCT SUPPLIES	705.62	0.00	697.49	0.00

Expenditure Account History - Account Totals Only

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[In multiple groups](#)

TIPTON COMMUNITY SCHOOL CORP

Date Range: 11/01/2021 - 11/30/2021

12/06/2021 8:52 AM

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0101-11300.00-611.00-8177-0005 HS ART/MUSIC TEA SUPPLIES	528.35	0.00	623.40	0.00
0101-11300.00-611.02-8177-0000 HS FEES	2,356.57	0.00	2,466.40	0.00
0101-11355.00-110.00-8177-0000 ACADEMIC HONORS HIGH ABILITY, HS CERT	6,365.35	0.00	0.00	0.00
0101-11410.00-110.00-8177-0000 HS VO ED AG CERTIFIED SALARY	8,452.44	0.00	0.00	0.00
0101-11410.00-611.00-8177-0000 HS VO ED AG OPERATING SUPPLIES	174.87	0.00	149.78	0.00
0101-11410.00-611.02-8177-0000 HS VO ED AG FEES	565.25	0.00	522.14	0.00
0101-11450.00-110.00-8177-0000 HS VO ED HOME EC CERTI SALARIES	3,865.40	0.00	0.00	0.00
0101-11450.00-611.02-8177-0000 HS HOME EC FEES	246.93	0.00	239.08	0.00
0101-11470.00-110.00-8177-0000 HS VO ED BUSINESS ED CERT SAL	4,788.43	0.00	0.00	0.00
0101-11470.00-611.00-8177-0000 HS VO ED BUSINESS SUPPLIES	423.84	0.00	423.84	0.00
0101-11480.00-611.02-8167-0000 MS IND ARTS TEXTBOOK FEES	1,794.81	0.00	1,812.46	0.00
0101-11480.00-611.02-8177-0000 HS VO ED IND ARTS FEES	1,504.72	0.00	1,505.34	0.00
0101-11630.00-114.00-8167-0000 MS AFTER SCHOOL DETENTION CLASS	81.71	0.00	0.00	0.00
0101-11630.00-114.00-8177-0000 HS AFTER SCHOOL DETENTION CLASS	90.00	0.00	0.00	0.00
0101-12210.00-110.00-8163-0000 MIMD ELEM CERT SALARY	16,692.32	0.00	0.00	0.00
0101-12210.00-110.00-8167-0000 MS MIMD CERTIFIED SALARY	3,942.34	0.00	0.00	0.00
0101-12210.00-114.00-8163-0000 ELEM MIMD TEACHER AIDE SALARIES	4,626.46	0.00	0.00	0.00
0101-12210.00-114.00-8167-0000 MS MIMD TEACHER AIDE SALARIES	4,465.83	0.00	0.00	0.00

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0101-12210.00-114.00-8177-0000 HS MIMD TEACHER AIDE SALARIES	4,414.16	0.00	0.00	0.00
0101-12410.00-110.00-8177-0000 HS SP ED CERTFIED SALARY	4,711.51	0.00	0.00	0.00
0101-12610.00-110.00-8167-0000 MS LD CERTIFIED SALARIES	9,000.01	0.00	0.00	0.00
0101-12610.00-110.00-8177-0000 HS LD CERTIFIED SALARY	4,942.34	0.00	0.00	0.00
0101-12610.00-114.00-8163-0000 ELEM LD TEACHER AIDE SALARIES	9,169.11	0.00	0.00	0.00
0101-12610.00-114.00-8167-0000 MS LD TEACHER AIDE SALARIES	5,421.74	0.00	0.00	0.00
0101-12610.00-114.00-8177-0000 HS LD TEACHER AIDE SALARIES	2,059.56	0.00	0.00	0.00
0101-12710.00-120.00-8167-0000 MS AT RISK CLASSIFIED SALARIES	4,055.16	0.00	0.00	0.00
0101-12900.00-121.00-7945-0000 Adm Other Special Programs - Certified Salary	10,316.09	0.00	0.00	0.00
0101-12900.00-212.00-7945-0000 Adm Other Special Programs Certified Soc Sec	756.75	0.00	0.00	0.00
0101-12900.00-216.00-7945-0000 Adm Other Special Programs TRF After	876.85	0.00	0.00	0.00
0101-12900.00-221.00-7945-0000 Adm Other Special Programs Life Cert	13.00	0.00	0.00	0.00
0101-12900.00-222.00-7945-0000 Adm Other Special Programs Health Cert	571.00	0.00	0.00	0.00
0101-12900.00-224.00-7945-0000 Adm Other Special Programs LTD Cert	32.64	0.00	0.00	0.00
0101-12900.00-224.01-7945-0000 Adm Other Special Programs Cert Income Prot	8.40	0.00	0.00	0.00
0101-17100.00-561.00-7945-0000 TRANSFER TUITION	7,813.47	0.00	0.00	0.00
0101-17300.00-561.00-7945-0000 TRANSFER TUITION VOCATIONAL	1,581.46	0.00	0.00	0.00
0101-21220.00-121.00-8163-0000 ELEM GUIDANCE CERT SALARY	3,692.86	0.00	0.00	0.00

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12/06/2021 8:52 AM

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0101-21220.00-121.00-8167-0000 MS GUIDANCE CERT SALARY	6,241.31	0.00	0.00	0.00
0101-21220.00-121.00-8177-0000 HS GUIDANCE CERT SALARY	12,441.82	0.00	0.00	0.00
0101-21220.00-212.00-8163-0000 ELEM GUIDANCE CERT SOC SECURITY	269.28	0.00	0.00	0.00
0101-21220.00-212.00-8167-0000 MS GUIDANCE CERT SOCIAL SECURITY	439.90	0.00	0.00	0.00
0101-21220.00-212.00-8177-0000 HS GUIDANCE CERT SOCIAL SECURITY	855.39	0.00	0.00	0.00
0101-21220.00-213.00-8163-0000 ELEM GUIDANCE CERT SB 199 ANNUITY	36.16	0.00	0.00	0.00
0101-21220.00-213.00-8167-0000 MS GUIDANCE CERT SB 199 ANNUITY	58.29	0.00	0.00	0.00
0101-21220.00-213.00-8177-0000 HS GUIDANCE CERT SB 199 ANNUITY	114.99	0.00	0.00	0.00
0101-21220.00-216.00-8163-0000 ELEM GUIDANCE TRF AFTER	313.88	0.00	0.00	0.00
0101-21220.00-216.00-8167-0000 MS GUIDANCE CERT TRF AFTER	530.51	0.00	0.00	0.00
0101-21220.00-216.00-8177-0000 HS GUIDANCE CERT TRF AFTER	1,057.54	0.00	0.00	0.00
0101-21220.00-221.00-8163-0000 ELEM GUIDANCE CERT LIFE INS	6.50	0.00	0.00	0.00
0101-21220.00-221.00-8167-0000 MS GUIDANCE CERT LIFE INS	6.50	0.00	0.00	0.00
0101-21220.00-221.00-8177-0000 HS GUIDANCE CERT LIFE INS	13.00	0.00	0.00	0.00
0101-21220.00-224.00-8163-0000 ELEM GUIDANCE CERT LTD	15.45	0.00	0.00	0.00
0101-21220.00-224.00-8167-0000 MS GUIDANCE CERT LTD	22.37	0.00	0.00	0.00
0101-21220.00-224.00-8177-0000 HS GUIDANCE CERT LTD	44.51	0.00	0.00	0.00
0101-21220.00-611.00-8177-0000 HS GUIDANCE SUPPLIES	200.63	200.63	200.63	0.00

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12/06/2021 8:52 AM

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0101-21320.00-611.00-7945-0000 HEALTH/MEDICAL SUPPLIES	714.89	456.35	818.27	0.00
0101-21340.00-120.00-8163-0001 ELEM NURSE CLASSIFIED SALARY	3,417.38	0.00	0.00	0.00
0101-21340.00-120.00-8167-0000 MS NURSE CLASS SALARY PRTTIME	2,673.76	0.00	0.00	0.00
0101-21340.00-120.00-8167-0001 MS/HS NURSE CLASSIFIED SALARY	4,183.39	0.00	0.00	0.00
0101-21340.00-150.00-7945-0000 School Nurse Additional Compensation	461.54	0.00	0.00	0.00
0101-21340.00-211.00-8163-0000 ELEM NURSE CLASS SOC SECURITY	261.43	0.00	0.00	0.00
0101-21340.00-211.00-8167-0000 MS/HS NURSE CLASS SOC SECURITY	555.83	0.00	0.00	0.00
0101-21340.00-213.00-7945-0000 HEALTH NURSE CLASS SB 199 ANNUITY	19.59	0.00	0.00	0.00
0101-21340.00-214.00-8163-0000 ELEM NURSE CLASS PERF	382.74	0.00	0.00	0.00
0101-21340.00-214.00-8167-0000 MS/HS NURSE CLASS PERF	520.25	0.00	0.00	0.00
0101-21340.00-221.00-7945-0000 HEALTH NURSE CLASS LIFE INS	13.00	0.00	0.00	0.00
0101-21340.00-224.00-7945-0000 HEALTH NURSE CLASS LTD	21.96	0.00	0.00	0.00
0101-21390.00-319.00-0000-0000 OTHER HEALTH/STUDENT DRUG TEST	414.75	0.00	0.00	0.00
0101-21520.00-121.00-8163-0000 ELEM SPEECH PATH CERT SALARY	4,442.34	0.00	0.00	0.00
0101-21520.00-121.00-8167-0000 MS SPEECH PATH CERT SALARY	6,057.72	0.00	0.00	0.00
0101-21520.00-212.00-8163-0000 ELEM SPEECH PATH CERT SOC SECURITY	321.47	0.00	0.00	0.00
0101-21520.00-212.00-8167-0000 MS SPEECH PATH CERT SOCIAL SECURITY	455.75	0.00	0.00	0.00
0101-21520.00-213.00-8167-0000 MS SPEECH PATH CERT SB 199 ANNUITY	60.54	0.00	0.00	0.00

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12/06/2021 8:52 AM

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0101-21520.00-215.00-8167-0000 MS SPEECH PATH CERT TRF PRIOR	181.74	0.00	0.00	0.00
0101-21520.00-216.00-8163-0000 ELEM SPEECH PATH CERT TRF AFTER	377.59	0.00	0.00	0.00
0101-21520.00-221.00-8163-0000 ELEM SPEECH PATH CERT LIFE INS	6.50	0.00	0.00	0.00
0101-21520.00-221.00-8167-0000 MS SPEECH PATH CERT LIFE INS	6.50	0.00	0.00	0.00
0101-21520.00-222.00-8163-0000 ELEM SPEECH PATH CERT HEALTH INS	546.00	0.00	0.00	0.00
0101-21520.00-224.00-8163-0000 ELEM SPEECH PATH CERT LTD	15.27	0.00	0.00	0.00
0101-21520.00-224.00-8167-0000 MS SPEECH PATH CERT LTD	21.82	0.00	0.00	0.00
0101-21810.00-121.00-7945-0000 ADM DIRECTOR STUDENT SERVICES	7,916.24	0.00	0.00	0.00
0101-21810.00-212.00-7945-0000 ADM DIR STUDENT SERVICES SOCIAL SECURITY	578.64	0.00	0.00	0.00
0101-21810.00-213.00-7945-0000 ADM DIR STUDENT SERVICES ANNUITY	156.94	0.00	0.00	0.00
0101-21810.00-215.00-7945-0000 ADM DIR STUDENT SERVICES PRIOR TO 95 TRF	237.48	0.00	0.00	0.00
0101-21810.00-221.00-7945-0000 ADM DIR STUDENT SERVICES LIFE INS	6.50	0.00	0.00	0.00
0101-21810.00-222.00-7945-0000 ADM DIR STUDENT SERVICES HEALTH INS	1,986.24	0.00	0.00	0.00
0101-21810.00-224.00-7945-0000 ADM DIR STUDENT SERVICES LTD	31.79	0.00	0.00	0.00
0101-21810.00-224.02-7945-0000 ADM DIR STUDENT SERVICES DENTAL	71.05	0.00	0.00	0.00
0101-22220.00-120.00-8167-0000 PRIM/INT MEDIA CLASSIFIED SALARY	2,024.75	0.00	0.00	0.00
0101-22220.00-120.00-8177-0000 HS ED MEDIA CLASSIFIED SALARY	231.37	0.00	0.00	0.00
0101-22220.00-121.00-8167-0000 MS ED MEDIA CERT SALARY	2,426.62	0.00	0.00	0.00

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Sorted by Account Number

[In multiple groups](#)

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12/06/2021 8:52 AM

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0101-22220.00-121.00-8177-0000 HS ED MEDIA CERT SALARY	2,426.59	0.00	0.00	0.00
0101-22220.00-640.00-8163-0000 ELEM ED MEDIA BOOKS & PERIODICALS	0.00	0.00	35.45	0.00
0101-22220.00-640.00-8167-0000 MS ED MEDIA BOOKS & PERIODICALS	1,255.59	0.00	1,506.79	0.00
0101-22220.00-640.00-8177-0000 HS ED MEDIA BOOKS & PERIODICALS	1,429.57	0.00	1,610.61	0.00
0101-22230.00-611.00-8163-0000 ELEM MEDIA AV SUPPLIES	341.71	0.00	341.71	0.00
0101-22230.00-611.00-8167-0000 MS AV SUPPLIES	0.00	0.00	3.00	0.00
0101-22230.00-611.00-8177-0000 HS AV SUPPLIES	98.56	0.00	98.56	0.00
0101-22250.00-110.00-8163-0000 ELEM COMP AIDED INSTR, CERT SAL	6,134.64	0.00	0.00	0.00
0101-22250.00-120.00-7945-0000 Assistant Technology Director, Education Fund	2,354.27	0.00	0.00	0.00
0101-22250.00-120.00-8167-0000 MS COMP AIDED INSTRUCT CLASSIFIED SAL	3,297.68	0.00	0.00	0.00
0101-22250.00-120.00-8177-0000 HS COMP AIDED INSTRUCT CLASSIFIED SAL	2,528.00	0.00	0.00	0.00
0101-22250.00-212.00-7945-0000 Assistant Technology Director Social Security	170.83	0.00	0.00	0.00
0101-22250.00-214.00-7945-0000 Assistant Technology Director PERF	263.68	0.00	0.00	0.00
0101-22370.00-655.00-8163-0000 Elem Instruct Computer Hardware, Software and Supp Under Threshold	0.00	169.00	0.00	0.00
0101-22370.00-655.00-8177-0000 HS Instruct Computer Hardware, Software and Supp Under Threshold	0.00	0.00	1,000.00	0.00
0101-24100.00-120.00-8163-0000 PRIM/INTER OFFICE/PRIN CLASS SAL	6,687.02	0.00	0.00	0.00
0101-24100.00-120.00-8167-0000 MS OFFICE/PRIN CLASS SAL	6,106.64	0.00	0.00	0.00
0101-24100.00-120.00-8177-0000 HS OFFICE/PRIN CLASS SAL	10,878.47	0.00	0.00	0.00

Expenditure Account History - Account Totals Only

Sorted by Account Number

[In multiple groups](#)

TIPTON COMMUNITY SCHOOL CORP

Date Range: 11/01/2021 - 11/30/2021

12/06/2021 8:52 AM

Expenditure Account	Expenditures	Encumbrances	Liquidations	Appropriations
0101-24100.00-121.00-8163-0000 ADM ELEM PRINCIPAL CERT SALARIES	13,407.66	0.00	0.00	0.00
0101-24100.00-121.00-8167-0000 ADM MS PRINCIPAL CERT SALARIES	13,179.26	0.00	0.00	0.00
0101-24100.00-121.00-8177-0000 ADM HS PRINCIPAL CERT SALARIES	13,816.11	0.00	0.00	0.00
0101-24100.00-212.00-8163-0000 ADM ELEM PRINCIPAL SOC SECURITY	1,000.84	0.00	0.00	0.00
0101-24100.00-212.00-8167-0000 ADM MS PRINCIPAL SOCIAL SECURITY	998.79	0.00	0.00	0.00
0101-24100.00-212.00-8177-0000 ADM HS PRINCIPAL SOCIAL SECURITY	1,031.62	0.00	0.00	0.00
0101-24100.00-213.00-8163-0000 ADM ELEM PRINCIPAL SB 199 ANNUITY	132.72	0.00	0.00	0.00
0101-24100.00-213.00-8167-0000 ADM MS PRINCIPAL SB 199 ANNUITY	130.36	0.00	0.00	0.00
0101-24100.00-213.00-8177-0000 ADM HS PRINCIPAL SB 199 ANNUITY	136.72	0.00	0.00	0.00
0101-24100.00-215.00-8177-0000 ADM HS PRINCIPAL TRF PRIOR 95	231.19	0.00	0.00	0.00
0101-24100.00-216.00-8163-0000 ADM ELEM PRINCIPAL TRF AFTER	1,139.65	0.00	0.00	0.00
0101-24100.00-216.00-8167-0000 ADM MS PRINCIPAL TRF AFTER	1,120.23	0.00	0.00	0.00
0101-24100.00-216.00-8177-0000 ADM HS PPRINCIPAL TRF AFTER	519.36	0.00	0.00	0.00
0101-24100.00-221.00-8163-0000 ADM ELEM PRINCIPAL LIFE INS	13.00	0.00	0.00	0.00
0101-24100.00-221.00-8167-0000 ADM MS PRINCIPAL LIFE INSURANCE	13.00	0.00	0.00	0.00
0101-24100.00-221.00-8177-0000 ADM HS PRINCIPAL LIFE INSURANCE	13.00	0.00	0.00	0.00
0101-24100.00-222.00-8163-0000 ADM ELEM PRINCIPAL HEALTH INS	2,770.24	0.00	0.00	0.00
0101-24100.00-222.00-8167-0000 ADM MS PRINCIPAL HEALTH INS	1,788.00	0.00	0.00	0.00

Expenditure Account History - Account Totals Only

Sorted by Account Number

[In multiple groups](#)

TIPTON COMMUNITY SCHOOL CORP

Date Range: 11/01/2021 - 11/30/2021

12/06/2021 8:52 AM

Expenditure Account	Expenditures	Encumbrances	Liquidations	Appropriations
0101-24100.00-222.00-8177-0000 ADM HS PRINCIPAL HEALTH INS	1,986.24	0.00	0.00	0.00
0101-24100.00-224.00-8163-0000 ADM ELEM PRINCIPAL LONG TERM INS	50.49	0.00	0.00	0.00
0101-24100.00-224.00-8167-0000 ADM MS PRINCIPAL LTD	49.57	0.00	0.00	0.00
0101-24100.00-224.00-8177-0000 ADM HS PRINCIPAL LTD	51.60	0.00	0.00	0.00
0101-24100.00-224.02-8163-0000 ADM ELEM PRINCIPAL DENTAL INSURANCE	105.91	0.00	0.00	0.00
0101-24100.00-224.02-8167-0000 ADM MS PRINCIPAL DENTAL INSURANCE	187.76	0.00	0.00	0.00
0101-24100.00-224.02-8177-0000 ADM HS PRINCIPAL DENTAL INSURANCE	228.88	0.00	0.00	0.00
0101-24100.00-611.00-8163-0000 ELEM OFFICE SUPPLIES	745.25	224.90	745.25	0.00
0101-24100.00-611.00-8163-0022 ELEM COPY PAPER	0.00	5,051.60	0.00	0.00
0101-24100.00-611.00-8167-0000 MS OFFICE/PRIN SUPPLIES	1,712.22	434.70	1,712.22	0.00
0101-24100.00-611.00-8167-0044 MS COPY PAPER	0.00	5,086.20	0.00	0.00
0101-24100.00-611.00-8177-0000 HS OFFICE/PRIN SUPPLIES	165.00	0.00	165.00	0.00
0101-24100.00-611.00-8177-0055 HS COPY PAPER	0.00	5,086.20	0.00	0.00
0101-33400.00-120.00-7945-0000 COACHES LAY & CLASS SALARIES	1,083.00	0.00	0.00	0.00
0101-33400.00-120.00-8177-0000 ATHLETIC DIRECTOR CLASS SALARY	6,663.57	0.00	0.00	0.00
0101-33400.00-144.00-8163-0000 ELEM COACHES TEACHER CERT SALARIES	1,021.12	0.00	0.00	0.00
0101-33400.00-144.00-8167-0000 MS COACHES TEACHER CERT SALARIES	713.48	0.00	0.00	0.00
0101-33400.00-144.00-8177-0000 HS COACHES TEACHER CERT SALARIES	3,109.60	0.00	0.00	0.00

Expenditure Account History - Account Totals Only

Sorted by Account Number

[In multiple groups](#)

TIPTON COMMUNITY SCHOOL CORP

Date Range: 11/01/2021 - 11/30/2021

12/06/2021 8:52 AM

Expenditure Account	Expenditures	Encumbrances	Liquidations	Appropriations
0101-33400.00-211.00-8177-0000 ATHLETIC DIRECTOR CLASS SOCIAL SECURITY	495.32	0.00	0.00	0.00
0101-33400.00-211.00-8177-0001 LAY COACHES AND CLASS SOC SEC	80.14	0.00	0.00	0.00
0101-33400.00-212.00-8163-0000 ELEM COACHES TEACHER CERT SOC SEC	73.22	0.00	0.00	0.00
0101-33400.00-212.00-8167-0000 MS COACHES TEACHER CERT SOC SEC	48.31	0.00	0.00	0.00
0101-33400.00-212.00-8177-0000 HS COACHES TEACHER CERT SOC SEC	228.08	0.00	0.00	0.00
0101-33400.00-213.00-8177-0000 COACH CLASSIFIED SB 199 ANNUITY	64.62	0.00	0.00	0.00
0101-33400.00-214.00-7945-0000 COACHES LAY & CLASS PERF	98.90	0.00	0.00	0.00
0101-33400.00-214.00-8177-0000 ATHLETIC DIRECTOR PERF	974.62	0.00	0.00	0.00
0101-33400.00-215.00-8163-0000 ELEM COACHES TRF PRIOR 95	1.50	0.00	0.00	0.00
0101-33400.00-215.00-8177-0000 HS COACHES TRF PRIOR 95	19.57	0.00	0.00	0.00
0101-33400.00-216.00-8163-0000 ELEM COACHES TRF AFTER 95	82.55	0.00	0.00	0.00
0101-33400.00-216.00-8167-0000 MS COACHES TRF AFTER 95	60.67	0.00	0.00	0.00
0101-33400.00-216.00-8177-0000 HS COACHES TRF AFTER	168.02	0.00	0.00	0.00
0101-33400.00-221.00-8177-0000 COACH CLASSIFIED LIFE INS	6.50	0.00	0.00	0.00
0101-33400.00-222.00-8177-0000 COACH CLASSIFIED HEALTH	1,986.24	0.00	0.00	0.00
0101-33400.00-224.00-8177-0000 COACH CLASSIFIED LTD	22.90	0.00	0.00	0.00
0101-33400.00-224.02-8177-0000 ATHLETIC DIRECTOR DENTAL INS	114.44	0.00	0.00	0.00
Fund 0101 EDUCATION FUND Totals	869,207.63	18,756.16	20,166.56	0.00

Expenditure Account History - Account Totals Only

Sorted by Account Number

[In multiple groups](#)

TIPTON COMMUNITY SCHOOL CORP

Date Range: 11/01/2021 - 11/30/2021

12/06/2021 8:52 AM

Expenditure Account	Expenditures	Encumbrances	Liquidations	Appropriations
0300-22310.00-120.00-7945-0000 DIRECTOR OF TECHNOLOGY CLASS SALARIES	6,855.92	0.00	0.00	0.00
0300-22310.00-211.00-7945-0000 DIR OF TECH CLASS FICA	500.13	0.00	0.00	0.00
0300-22310.00-213.00-7945-0000 DIR OF TECH CLASS SB 199 ANNUITY	84.04	0.00	0.00	0.00
0300-22310.00-214.00-7945-0000 DIR OF TECH CLASS PERF	925.08	0.00	0.00	0.00
0300-22310.00-221.00-7945-0000 DIR OF TECH CLASS LIFE	13.00	0.00	0.00	0.00
0300-22310.00-222.00-7945-0000 DIR OF TECH CLASS HEALTH	2,335.58	0.00	0.00	0.00
0300-22310.00-224.00-7945-0000 DIR OF TECH CLASS LTD	33.01	0.00	0.00	0.00
0300-22310.00-224.02-7945-0000 DIR OF TECH CLASS DENTAL	114.44	0.00	0.00	0.00
0300-23150.00-318.00-7945-0000 ADM LEGAL OTHER	948.50	0.00	0.00	0.00
0300-23210.00-120.00-7945-0000 ADM OFFICE SUPER CLASS SAL	6,348.47	0.00	0.00	0.00
0300-23210.00-121.00-7945-0000 ADM SUPERINTENDENT CERT SALARY	16,854.28	0.00	0.00	0.00
0300-23210.00-211.00-7945-0000 ADM OFFICE CLASS SOCIAL SECURITY	437.87	0.00	0.00	0.00
0300-23210.00-212.00-7945-0000 ADM SUPER CERT SOCIAL SECURITY	1,274.67	0.00	0.00	0.00
0300-23210.00-213.00-7945-0000 ADM OFFICE SB 199 ANNUITY	352.87	0.00	0.00	0.00
0300-23210.00-213.00-7945-0001 ADM OFFICE SB 199 ANNUITY CLASS	72.52	0.00	0.00	0.00
0300-23210.00-214.00-7945-0000 ADM OFFICE CLASS PERF	901.50	0.00	0.00	0.00
0300-23210.00-216.00-7945-0000 ADM SUPER TRF AFTER	1,432.62	0.00	0.00	0.00
0300-23210.00-221.00-7945-0000 ADM OFFICE LIFE INS	19.50	0.00	0.00	0.00

Expenditure Account History - Account Totals Only

Sorted by Account Number

[In multiple groups](#)

TIPTON COMMUNITY SCHOOL CORP

Date Range: 11/01/2021 - 11/30/2021

12/06/2021 8:52 AM

Expenditure Account	Expenditures	Encumbrances	Liquidations	Appropriations
0300-23210.00-221.00-7945-0001 ADM CLASSIFIED LIFE	19.50	0.00	0.00	0.00
0300-23210.00-222.00-7945-0000 ADM OFFICE HEALTH INS	868.24	0.00	0.00	0.00
0300-23210.00-222.00-7945-0001 ADM CLASSIFIED HEALTH	1,109.84	0.00	0.00	0.00
0300-23210.00-224.00-7945-0000 ADM OFFICE LTD	40.67	0.00	0.00	0.00
0300-23210.00-224.00-7945-0001 ADM CLASSIFIED LTD	32.06	0.00	0.00	0.00
0300-23210.00-224.01-7945-0000 ADM OFFICE SUPER CLASS SHORT TERM	16.80	0.00	0.00	0.00
0300-23210.00-224.02-7945-0000 ADM OFFICE DENTAL INS	34.86	0.00	0.00	0.00
0300-23210.00-312.00-7945-0000 ADM PD & CONFERENCES	493.00	3,188.00	493.00	0.00
0300-23210.00-319.00-7945-0000 ADM OTHER PURCHASED SERVICES	454.05	0.00	0.00	0.00
0300-23210.00-530.00-7945-0000 Adm Office Communications	368.00	0.00	0.00	0.00
0300-23210.00-532.00-7945-0000 ADM POSTAGE	38.45	0.00	0.00	0.00
0300-23210.00-550.00-7945-0000 ADM Copies	295.09	0.00	0.00	0.00
0300-23210.00-580.00-7945-0000 ADM TRAVEL	0.00	0.00	894.40	0.00
0300-23210.00-611.00-7945-0000 ADM OFFICE SUPER SUPPLIES	3,553.28	3,470.26	3,375.24	0.00
0300-23210.00-810.00-7945-0000 ADM OFFICE SUPER DUES & FEES	5,544.00	0.00	1,024.00	0.00
0300-25120.00-120.00-7945-0000 FISCAL SERVICES DIRECTOR SALARY	5,666.85	0.00	0.00	0.00
0300-25120.00-211.00-7945-0000 ADM FISCAL DIRECTOR SOC SECURITY	395.42	0.00	0.00	0.00
0300-25120.00-213.00-7945-0000 ADM FISCAL DIRECTOR SB 199 ANNUITY	57.18	0.00	0.00	0.00

Expenditure Account History - Account Totals Only

Sorted by Account Number

[In multiple groups](#)

TIPTON COMMUNITY SCHOOL CORP

Date Range: 11/01/2021 - 11/30/2021

12/06/2021 8:52 AM

Expenditure Account	Expenditures	Encumbrances	Liquidations	Appropriations
0300-25120.00-214.00-7945-0000 ADM FISCAL DIRECTOR PERF	804.69	0.00	0.00	0.00
0300-25120.00-221.00-7945-0000 ADM FISCAL DIRECTOR LIFE INS	6.50	0.00	0.00	0.00
0300-25120.00-222.00-7945-0000 ADM FISCAL DIRECTOR HEALTH INS	1,788.00	0.00	0.00	0.00
0300-25120.00-224.00-7945-0000 ADM FISCAL DIRECTOR LTD	18.52	0.00	0.00	0.00
0300-25120.00-224.02-7945-0000 ADM FISCAL DIRECTOR DENTAL INS	114.44	0.00	0.00	0.00
0300-25150.00-120.00-7945-0000 FISCAL OFFICE PAYROLL SERVICES CLASS	5,610.82	0.00	0.00	0.00
0300-25150.00-211.00-7945-0000 FISCAL OFFICE PAYROLL SERVICES SOC SEC	423.72	0.00	0.00	0.00
0300-25150.00-213.00-7945-0000 FISCAL OFFICE PAYROLL SERVICES ANNUITY	41.22	0.00	0.00	0.00
0300-25150.00-214.00-7945-0000 FISCAL OFFICE PAYROLL SERVICES PERF	796.73	0.00	0.00	0.00
0300-25150.00-221.00-7945-0000 FISCAL OFFICE PAYROLL SERVICES GROUP LIFE	6.50	0.00	0.00	0.00
0300-25150.00-224.00-7945-0000 FISCAL OFFICE PAYROLL SERVICES LTD	17.02	0.00	0.00	0.00
0300-25150.00-224.01-7945-0000 FISCAL OFFICE PAYROLL SERVICES SHORT TERM DISABILITY	8.40	0.00	0.00	0.00
0300-25195.00-871.00-7945-0000 ADM NOW ACCOUNT SERVICE CHARGE	8.49	0.00	0.00	0.00
0300-25750.00-319.00-0000-0000 HEALTH SERVICES/DRUG TEST	200.00	0.00	0.00	0.00
0300-25860.00-655.00-7945-0000 Adm Technology Equipment and Supplies	925.65	672.14	1,088.34	0.00
0300-26100.00-120.00-7945-0001 MAINT/SERV CLASSIFIED	4,553.60	0.00	0.00	0.00
0300-26100.00-140.00-7945-0000 OPERATIONS FUND - MNTC OVERTIME	320.18	0.00	0.00	0.00
0300-26100.00-211.00-7945-0001 MAINT/SERV AREA CLASS SOCIAL SECURITY	370.18	0.00	0.00	0.00

Expenditure Account History - Account Totals Only

Sorted by Account Number

[In multiple groups](#)

TIPTON COMMUNITY SCHOOL CORP

Date Range: 11/01/2021 - 11/30/2021

12/06/2021 8:52 AM

Expenditure Account	Expenditures	Encumbrances	Liquidations	Appropriations
0300-26100.00-213.00-7945-0001 MAINT/SERV AREA SB 199 ANNUITY	73.79	0.00	0.00	0.00
0300-26100.00-214.00-7945-0001 MAINT/SERV AREA PERF	545.86	0.00	0.00	0.00
0300-26100.00-221.00-7945-0001 MAINT/SERV AREA LIFE INS	6.50	0.00	0.00	0.00
0300-26100.00-224.00-7945-0001 MAINT/SERV AREA LTD	18.45	0.00	0.00	0.00
0300-26100.00-224.01-7945-0001 MAINT/SERV AREA SHORT TERM INS	8.40	0.00	0.00	0.00
0300-26200.00-120.00-8163-0000 ELEM CUSTODIAN SALARIES	5,704.66	0.00	0.00	0.00
0300-26200.00-120.00-8167-0000 MS CUSTODIANS CLASS SAL	10,411.02	0.00	0.00	0.00
0300-26200.00-120.00-8177-0000 HS CUSTODIANS CLASS SAL	11,575.35	0.00	0.00	0.00
0300-26200.00-130.00-8167-0000 MS CUSTODIAN SUBS CLASS SALARY	212.56	0.00	0.00	0.00
0300-26200.00-140.00-8163-0000 ELEM CUSTODIAN OVERTIME CLASS SALARY	119.63	0.00	0.00	0.00
0300-26200.00-140.00-8167-0000 MS CUSTODIAN OVERTIME CLASS SALARY	596.42	0.00	0.00	0.00
0300-26200.00-140.00-8177-0000 HS CUSTODIAN OVERTIME CLASS SALARY	1,053.97	0.00	0.00	0.00
0300-26200.00-211.00-8163-0000 ELEM CUSTODIAN SOCIAL SECURITY	435.41	0.00	0.00	0.00
0300-26200.00-211.00-8167-0000 MS CUSTODIAN SOCIAL SECURITY	805.47	0.00	0.00	0.00
0300-26200.00-211.00-8177-0000 HS CUSTODIAN SOCIAL SECURITY	949.82	0.00	0.00	0.00
0300-26200.00-213.00-8163-0000 ELEM CUSTODIAN SB 199 ANNUITY	28.16	0.00	0.00	0.00
0300-26200.00-213.00-8167-0000 MS CUSTODIAN SB 199 ANNUITY	33.86	0.00	0.00	0.00
0300-26200.00-213.00-8177-0000 HS CUSTODIAL SB 199 ANNUITY	19.78	0.00	0.00	0.00

Expenditure Account History - Account Totals Only

Sorted by Account Number

[In multiple groups](#)

TIPTON COMMUNITY SCHOOL CORP

Date Range: 11/01/2021 - 11/30/2021

12/06/2021 8:52 AM

Expenditure Account	Expenditures	Encumbrances	Liquidations	Appropriations
0300-26200.00-214.00-8163-0000 ELEM CUSTODIAN PERF	532.38	0.00	0.00	0.00
0300-26200.00-214.00-8167-0000 MS CUSTODIAN PERF	1,232.83	0.00	0.00	0.00
0300-26200.00-214.00-8177-0000 HS CUSTODIAN PERF	1,414.46	0.00	0.00	0.00
0300-26200.00-221.00-8163-0000 ELEM CUSTODIAN LIFE INS	19.50	0.00	0.00	0.00
0300-26200.00-221.00-8167-0000 MS CUSTODIAN LIFE INS	26.00	0.00	0.00	0.00
0300-26200.00-221.00-8177-0000 HS CUSTODIAN LIFE INS	26.00	0.00	0.00	0.00
0300-26200.00-222.00-8167-0000 MS CUSTODIAN HEALTH INS	1,095.16	0.00	0.00	0.00
0300-26200.00-224.00-8163-0000 ELEM CUSTODIAN LTD INS	21.39	0.00	0.00	0.00
0300-26200.00-224.00-8167-0000 MS CUSTODIAN LTD INS	36.56	0.00	0.00	0.00
0300-26200.00-224.00-8177-0000 HS CUSTODIAN LTD INS	37.90	0.00	0.00	0.00
0300-26200.00-224.01-8163-0000 ELEM CUSTODIAN SHORT TERM INS	-8.40	0.00	0.00	0.00
0300-26200.00-224.01-8167-0000 MS CUSTODIAN SHORT TERM INS	16.80	0.00	0.00	0.00
0300-26200.00-224.01-8177-0000 HS CUSTODIAN SHORT TERM INS	33.60	0.00	0.00	0.00
0300-26200.00-319.00-7945-0000 PEST CONTROL	225.50	0.00	0.00	0.00
0300-26200.00-411.00-7945-0000 ADM WATER & SEWAGE	1,100.00	0.00	0.00	0.00
0300-26200.00-411.00-8167-0000 MS WATER & SEWAGE	2,478.64	0.00	0.00	0.00
0300-26200.00-411.00-8177-0000 HS WATER & SEWAGE	2,817.67	0.00	0.00	0.00
0300-26200.00-412.00-7945-0000 TRASH REMOVAL	1,715.76	0.00	0.00	0.00

Expenditure Account History - Account Totals Only

Sorted by Account Number

[In multiple groups](#)

TIPTON COMMUNITY SCHOOL CORP

Date Range: 11/01/2021 - 11/30/2021

12/06/2021 8:52 AM

Expenditure Account	Expenditures	Encumbrances	Liquidations	Appropriations
0300-26200.00-530.00-7945-0000 ADM OFFICE TELEPHONE	115.83	0.00	0.00	0.00
0300-26200.00-530.00-8163-0000 Elem Telephone	240.08	0.00	0.00	0.00
0300-26200.00-530.00-8167-0000 MS TELEPHONE	195.51	0.00	0.00	0.00
0300-26200.00-530.00-8177-0000 HS TELEPHONE	414.01	0.00	0.00	0.00
0300-26200.00-611.00-7945-0000 MAINTENANCE SUPPLIES ALL BUILDINGS	3,411.52	3,237.76	3,566.51	0.00
0300-26200.00-611.00-8177-0000 POOL SUPPLIES	75.00	0.00	0.00	0.00
0300-26200.00-622.00-7945-0000 TRANS HEATING - GAS	472.45	0.00	0.00	0.00
0300-26200.00-622.00-8163-0000 ELEM HEATING GAS	333.15	0.00	0.00	0.00
0300-26200.00-622.00-8167-0000 MS HEATING - GAS	750.40	0.00	0.00	0.00
0300-26200.00-622.00-8177-0000 HS HEATING - GAS	1,074.63	0.00	0.00	0.00
0300-26200.00-625.00-8167-0000 MS ELECTRIC	13,136.74	0.00	0.00	0.00
0300-26200.00-625.00-8177-0000 HS ELECTRIC	9,830.48	0.00	0.00	0.00
0300-26200.00-626.00-8177-0001 POOL NON-HEAT GAS	139.98	0.00	0.00	0.00
0300-26400.00-431.00-7945-0000 Trans Facility Equipment Repair	1,785.26	0.00	1,785.26	0.00
0300-26400.00-431.00-8167-0000 MS Repair of Equipment	877.21	5,938.76	877.21	0.00
0300-26400.00-431.00-8177-0000 HS Repair of Equipment	5,527.13	1,043.64	1,723.38	0.00
0300-26400.00-431.03-8163-0000 Elem HVAC Maintenance and Repair	592.06	592.06	592.06	0.00
0300-26400.00-715.00-7945-0000 MAINTENANCE AGREEMENTS	7,338.01	740.47	589.06	0.00

Expenditure Account History - Account Totals Only

Sorted by Account Number

[In multiple groups](#)

TIPTON COMMUNITY SCHOOL CORP

Date Range: 11/01/2021 - 11/30/2021

12/06/2021 8:52 AM

Expenditure Account	Expenditures	Encumbrances	Liquidations	Appropriations
0300-27010.00-120.01-7945-0000 TRANS, LEAD DRIVER - TRANS OFFICE STAFF	1,915.20	0.00	0.00	0.00
0300-27010.00-214.00-7945-0000 Trans Office PERF	214.50	0.00	0.00	0.00
0300-27100.00-120.00-7945-0000 SALARIES CORP DRIVERS	38,802.08	0.00	0.00	0.00
0300-27100.00-120.01-7945-0000 FIELD TRIP DRIVER CLASSIFIED	331.26	0.00	0.00	0.00
0300-27100.00-144.00-7945-0000 FIELD TRIP DRIVER TEACHER CERT	596.88	0.00	0.00	0.00
0300-27100.00-211.00-7945-0000 TRANS CLASS SOC SEC	3,887.50	0.00	0.00	0.00
0300-27100.00-212.00-7945-0000 TRANS CERT SOC SEC	70.77	0.00	0.00	0.00
0300-27100.00-213.00-7945-0000 TRANS SB 199 ANNUITY CLASS	26.88	0.00	0.00	0.00
0300-27100.00-214.00-7945-0000 TRANS PERF	1,098.05	0.00	0.00	0.00
0300-27100.00-215.00-7945-0000 TRANS TRF PRIOR	0.75	0.00	0.00	0.00
0300-27100.00-216.00-7945-0000 TRANS TRF AFTER	4.26	0.00	0.00	0.00
0300-27100.00-221.00-7945-0000 TRANS LIFE INS	52.00	0.00	0.00	0.00
0300-27100.00-222.00-7945-0000 TRANS HEALTH	1,109.84	0.00	0.00	0.00
0300-27100.00-224.00-7945-0000 TRANS, LTD INS	80.35	0.00	0.00	0.00
0300-27300.00-120.00-7945-0000 BUS MECHANIC	8,952.91	0.00	0.00	0.00
0300-27300.00-140.00-7945-0000 TRANS OVERTIME	719.84	0.00	0.00	0.00
0300-27300.00-213.00-7945-0000 TRANS MNTC ANNUITY	51.60	0.00	0.00	0.00
0300-27300.00-221.00-7945-0000 TRANS MNTC LIFE	6.50	0.00	0.00	0.00

Expenditure Account History - Account Totals Only

Sorted by Account Number

[In multiple groups](#)

TIPTON COMMUNITY SCHOOL CORP

Date Range: 11/01/2021 - 11/30/2021

12/06/2021 8:52 AM

Expenditure Account	Expenditures	Encumbrances	Liquidations	Appropriations
0300-27300.00-222.00-7945-0000 TRANS MNTC HEALTH	1,109.84	0.00	0.00	0.00
0300-27300.00-224.00-7945-0000 TRANS MNTC LTD	20.01	0.00	0.00	0.00
0300-27300.00-611.00-7945-0000 BUS MAINTENANCE & SERVICING	2,589.70	2,151.33	2,409.34	0.00
0300-27300.00-613.00-7945-0000 GASOLINE AND LUBRICANTS - BUSES	1,992.71	1,212.76	1,212.76	0.00
0300-27700.00-510.00-7945-0000 SALARIES CONTRACTED TRANSPORTATION	37,951.49	0.00	0.00	0.00
0300-27900.00-120.00-7945-0000 ATHLETIC DRIVERS, CLASS SAL	231.25	0.00	0.00	0.00
0300-27900.00-144.00-7945-0000 ATHLETIC DRIVER TEACHER CERT	328.13	0.00	0.00	0.00
0300-27900.00-411.00-7945-0000 OTHER TRANS WATER AND SEWAGE	527.84	0.00	0.00	0.00
0300-27900.00-531.00-7945-0000 OTHER TRANSPORTATION SERVICES - TELEPHONE	533.76	0.00	0.00	0.00
0300-27900.00-611.00-7945-0000 TRANSPORTATION OP SUPPLIES	797.58	0.00	0.00	0.00
0300-27900.00-625.00-7945-0000 OTHER STUDENT TRANSPORTATION S - LIGHT AND POWER	145.42	0.00	0.00	0.00
0300-27900.00-655.00-7945-0000 TRANSPORTATION RADIOS	1,315.54	1,315.54	1,873.54	0.00
0300-43000.00-319.00-7945-0000 PROF SERV, MOWING/LAWN SERVICES	8,608.00	3,358.00	3,358.00	0.00
0300-43000.00-319.02-7945-0000 Prof Services, Media Consulting	2,500.00	0.00	0.00	0.00
0300-43000.00-319.70-7945-0000 DOCUMENT SCANNING	2,181.65	0.00	0.00	0.00
0300-45100.00-450.00-7945-0000 ADM BLDG IMPROVE/REPAIR	0.00	485.14	0.00	0.00
0300-45100.00-450.00-8167-0000 MS BLDG IMPROVE/REPAIR	0.00	631.80	0.00	0.00
0300-45100.00-450.00-8177-0000 HS BLDG IMPROVE/REPAIR	860.00	860.00	1,160.00	0.00

Expenditure Account History - Account Totals Only

Sorted by Account Number

In multiple groups

TIPTON COMMUNITY SCHOOL CORP

Date Range: 11/01/2021 - 11/30/2021

12/06/2021 8:52 AM

Expenditure Account	Expenditures	Encumbrances	Liquidations	Appropriations
0300-45100.00-715.14-8167-0000 MS DOOR SECURITY (CARD ACCESS)	0.00	-1,265.00	0.00	0.00
0300-45100.00-715.43-8163-0000 ELEM DOOR SECURITY (CARD ACCESS)	0.00	-981.00	0.00	0.00
0300-45400.00-715.00-7945-0001 ATHLETIC FIELD MAINTENANCE	321.00	321.00	321.00	0.00
0300-47000.00-611.00-7945-0000 Adm Furniture Under Threshold	707.94	707.94	707.94	0.00
0300-47000.00-611.00-8167-0000 MS Furniture Under Threshold	0.00	1,885.00	0.00	0.00
0300-47000.00-611.00-8177-0000 HS Furniture Under Threshold	7,803.00	0.00	8,813.00	0.00
0300-47000.00-611.05-8177-0000 HS Educational Equipment - Other	2,362.29	0.00	0.00	0.00
0300-47000.00-611.35-8177-0000 HS Science Equipment	881.92	0.00	863.63	0.00
0300-47000.00-611.55-8177-0000 HS Band Purchase of Equipment	0.00	0.00	1,158.15	0.00
0300-47000.00-611.65-8167-0000 MS Music Equipment	535.00	0.00	700.00	0.00
0300-47000.00-611.75-8177-0000 HS Ind Arts Equipment	0.00	0.00	3.74	0.00
0300-47000.00-655.00-8163-0000 Elem Small Equipment & AV	1,609.85	839.20	315.20	0.00
0300-47000.00-655.00-8167-0000 MS Small Equipment & AV	356.68	0.00	356.68	0.00
0300-47000.00-655.00-8177-0000 HS Small Equipment & AV	338.81	0.00	338.81	0.00
0300-47000.00-655.45-8177-0000 HS Auditorium Technology Equipment	2,815.52	3,082.26	2,778.08	0.00
Fund 0300 OPERATIONS FUND Totals	303,582.36	33,487.06	42,378.33	0.00
0620-52100.00-831.00-0000-0000 SEVERANCE BOND	851.25	0.00	0.00	0.00
Fund 0620 RETIREMENT/SEVERANCE BOND FUND Totals	851.25	0.00	0.00	0.00

Expenditure Account History - Account Totals Only

Sorted by Account Number

[In multiple groups](#)

TIPTON COMMUNITY SCHOOL CORP

Date Range: 11/01/2021 - 11/30/2021

12/06/2021 8:52 AM

Expenditure Account	Expenditures	Encumbrances	Liquidations	Appropriations
0722-45100.00-319.00-7945-0000 Construction 2022 - Professional Services	66,710.37	58,420.00	61,300.74	0.00
Fund 0722 Construction 2022 Totals	66,710.37	58,420.00	61,300.74	0.00
0800-26492.00-211.00-8167-0000 MS CAFE CLASS FICA	1,384.79	0.00	0.00	0.00
0800-26492.00-211.00-8177-0000 HS CAFE CLASS FICA	915.47	0.00	0.00	0.00
0800-31100.00-221.00-8167-0000 MS CAFE LIFE INSURANCE	65.00	0.00	0.00	0.00
0800-31100.00-221.00-8177-0000 HS CAFE LIFE INSURANCE	58.50	0.00	0.00	0.00
0800-31100.00-224.00-8167-0000 SCHOOL LUNCH MS LONG TERM DISABILITY	41.99	0.00	0.00	0.00
0800-31100.00-224.00-8177-0000 SCHOOL LUNCH HS LONG TERM DISABILITY	36.04	0.00	0.00	0.00
0800-31200.00-120.00-8167-0000 MS CAFE FOOD PREP & DISPENSING	18,283.24	0.00	0.00	0.00
0800-31200.00-120.00-8177-0000 HS CAFE FOOD PREP & DISPENSING	12,124.03	0.00	0.00	0.00
0800-43000.00-319.00-7945-0000 CAFE, PROFESSIONAL SERVICES	52,317.68	0.00	0.00	0.00
Fund 0800 SCHOOL LUNCH Totals	85,226.74	0.00	0.00	0.00
0910-22370.00-432.00-0000-0000 Technology Repair/Replacement	10,134.99	10,134.99	10,134.99	0.00
Fund 0910 TECHNOLOGY FEE Totals	10,134.99	10,134.99	10,134.99	0.00
2014-22120.00-662.00-8163-1920 TCF Stem Grant Supplies 2019-2020	149.75	0.00	149.75	0.00
Fund 2014 TCF STEM GRANT Totals	149.75	0.00	149.75	0.00
2025-11100.00-611.00-0000-0000 CLEVER CRAZES, SUPPLIES	0.00	100.00	0.00	0.00
Fund 2025 CLEVER CRAZES Totals	0.00	100.00	0.00	0.00

Expenditure Account History - Account Totals Only

Sorted by Account Number

[In multiple groups](#)

TIPTON COMMUNITY SCHOOL CORP

Date Range: 11/01/2021 - 11/30/2021

12/06/2021 8:52 AM

Expenditure Account	Expenditures	Encumbrances	Liquidations	Appropriations
2029-11100.00-611.00-8163-0000 Your Cause Donations - Elementary Supplies	485.07	0.00	485.07	0.00
Fund 2029 Your Cause Donations Totals	485.07	0.00	485.07	0.00
2034-60100.00-910.00-0000-0000 School Lunch Donations 2020 - TRANSFERS FROM ONE FUND TO ANO - TRANSFERS	3,790.00	0.00	0.00	0.00
Fund 2034 School Lunch Donations 2020 Totals	3,790.00	0.00	0.00	0.00
2040-33500.00-611.00-0000-0000 MY CLOSET, OPERATIONAL SUPPLIES	0.00	300.79	0.00	0.00
2040-33500.00-615.00-0000-0000 MY CLOSET, CLOTHES, ETC	2,432.69	2,432.69	2,432.69	0.00
Fund 2040 MY CLOSET Totals	2,432.69	2,733.48	2,432.69	0.00
2075-60100.00-910.00-0000-0000 SPONSORSHIP FUNDS - TRANSFERS FROM ONE FUND TO ANO - TRANSFERS	2,139.03	0.00	0.00	0.00
Fund 2075 SPONSORSHIP FUNDS Totals	2,139.03	0.00	0.00	0.00
2076-23160.00-611.00-8167-0000 MS Staff Appreciation - Supplies	0.00	204.30	0.00	0.00
Fund 2076 MS Staff Appreciation Totals	0.00	204.30	0.00	0.00
2104-22370.00-655.00-8163-0000 TESO Donation - Instructional Computer Hardware, Software and Supp	-1,294.65	0.00	0.00	0.00
Fund 2104 TESO Donation Totals	-1,294.65	0.00	0.00	0.00
2165-11025.00-110.00-8163-0000 Preschool Teacher Salary	8,389.60	0.00	0.00	0.00
2165-11025.00-114.00-8163-0000 Preschool Instruct Aide Class Salary	4,670.52	0.00	0.00	0.00
2165-11025.00-211.00-8163-0000 Preschool Soc Sec Class	343.36	0.00	0.00	0.00
2165-11025.00-212.00-8163-0000 Preschool Soc Sec Cert	620.85	0.00	0.00	0.00

Expenditure Account History - Account Totals Only

Sorted by Account Number

[In multiple groups](#)

TIPTON COMMUNITY SCHOOL CORP

Date Range: 11/01/2021 - 11/30/2021

12/06/2021 8:52 AM

Expenditure Account	Expenditures	Encumbrances	Liquidations	Appropriations
2165-11025.00-213.00-8163-0000 Preschool SB 199 Annuity Cert	43.30	0.00	0.00	0.00
2165-11025.00-214.00-8163-0000 Preschool PERF	422.89	0.00	0.00	0.00
2165-11025.00-216.00-8163-0000 Preschool TRF After	713.10	0.00	0.00	0.00
2165-11025.00-221.00-8163-0000 Preschool Life Certified	13.00	0.00	0.00	0.00
2165-11025.00-221.00-8163-0001 Preschool Life Class	19.50	0.00	0.00	0.00
2165-11025.00-222.00-8163-0000 Preschool Health Ins Certified	546.00	0.00	0.00	0.00
2165-11025.00-222.01-8163-0000 Preschool Health Ins Class	547.58	0.00	0.00	0.00
2165-11025.00-224.00-8163-0000 Preschool LTD Certified	26.80	0.00	0.00	0.00
2165-11025.00-224.00-8163-0001 Preschool -LTD Class	11.71	0.00	0.00	0.00
2165-11025.00-224.01-0001-0000 Preschool Inc Prot Class	8.40	0.00	0.00	0.00
2165-11025.00-224.01-8163-0000 Preschool Inc Prot Certified	8.40	0.00	0.00	0.00
Fund 2165 Preschool Totals	16,385.01	0.00	0.00	0.00
2185-27100.00-120.01-7945-0000 United Way COVID Grant 2020 - Study Tables Bus Driver	1,500.00	0.00	0.00	0.00
Fund 2185 United Way COVID Grant 2020 Totals	1,500.00	0.00	0.00	0.00
2186-11200.00-611.00-8167-0000 United Way Calming Room Grant 2021 - Supplies	0.00	0.00	179.98	0.00
Fund 2186 United Way Calming Room Grant 2021 Totals	0.00	0.00	179.98	0.00
2188-22220.00-640.00-8167-0000 Indiana Humanities Grant 2020 - MS Library Books	0.00	0.00	16.36	0.00
2188-22220.00-640.00-8177-0000 Indiana Humanities Grant 2020 - HS Library Books	0.00	0.00	69.62	0.00

Expenditure Account History - Account Totals Only

Sorted by Account Number

[In multiple groups](#)

TIPTON COMMUNITY SCHOOL CORP

Date Range: 11/01/2021 - 11/30/2021

12/06/2021 8:52 AM

Expenditure Account	Expenditures	Encumbrances	Liquidations	Appropriations
Fund 2188 Indiana Humanities Grant 2020 Totals	0.00	0.00	85.98	0.00
3028-24900.00-319.00-7945-0000 FORMATIVE ASSESSMENT GRANT - Professional Development	0.00	6,400.00	0.00	0.00
Fund 3028 FORMATIVE ASSESSMENT GRANT Totals	0.00	6,400.00	0.00	0.00
3769-12100.00-319.00-7945-2122 High Ability 2021-2022, Professional Development	0.00	500.00	0.00	0.00
3769-12100.00-611.00-0000-2021 High Ability FY 20-21, Supplies	168.50	0.00	165.00	0.00
Fund 3769 HIGH ABILITY Totals	168.50	500.00	165.00	0.00
3780-25850.00-530.00-0000-0000 STATE CONNECTIVITY GRANT - Internet Access	1,575.00	0.00	0.00	0.00
Fund 3780 STATE CONNECTIVITY GRANT Totals	1,575.00	0.00	0.00	0.00
4120-11100.00-110.00-8163-2021 Title I FY 20-21 - ELEMENTARY - Salaries of Teachers - ELEMENTARY - 2020-2021	8,045.00	0.00	0.00	0.00
4120-11100.00-222.01-8163-2021 Title I FY 20-21 - ELEMENTARY - HEALTH CLASS	13.00	0.00	0.00	0.00
4120-11100.00-224.00-8163-2021 Title I FY 20-21 - LTD CLASS	11.21	0.00	0.00	0.00
4120-22900.00-110.00-8163-2021 Title I FY 20-21 - Other Cert Salary	-8,045.00	0.00	0.00	0.00
4120-22900.00-222.00-0000-0000 Title I FY 20-21 - CERT HEALTH	571.00	0.00	0.00	0.00
4120-22900.00-224.00-8163-2021 Title I FY 20-21 - CERT LTD	26.14	0.00	0.00	0.00
Fund 4120 Title I FY 20-21 Totals	621.35	0.00	0.00	0.00
4121-11100.00-114.00-8163-0000 Title I FY 21-22 - Salaries of Instructional Aides and Assistants	3,106.46	0.00	0.00	0.00
4121-11100.00-211.00-8163-0000 Title I FY 21-22 - SOCIAL SECURITY - NONCERTIFIED	222.93	0.00	0.00	0.00

Expenditure Account History - Account Totals Only

Sorted by Account Number

[In multiple groups](#)

TIPTON COMMUNITY SCHOOL CORP

Date Range: 11/01/2021 - 11/30/2021

12/06/2021 8:52 AM

Expenditure Account	Expenditures	Encumbrances	Liquidations	Appropriations
4121-11100.00-214.00-8163-0000 Title I FY 21-22 - PERF	347.92	0.00	0.00	0.00
4121-11100.00-224.01-8163-0000 Title I FY 21-22 - ELEMENTARY - INCOME PROTECTION CLASS	16.80	0.00	0.00	0.00
4121-11100.00-611.00-8163-0000 Title I FY 21-22 - Supplies	120.00	886.71	120.00	0.00
4121-22900.00-110.00-8163-0000 Title I FY 21-22 - Other Cert Salary - Teacher	5,519.26	0.00	0.00	0.00
4121-22900.00-212.00-8163-0000 Title I FY 21-22 - SOCIAL SECURITY - CERTIFIED - ELEMENTARY	382.75	0.00	0.00	0.00
4121-22900.00-216.00-8163-0000 Title I FY 21-22 - TEACHER RETIREMENT FUND, AFTER - ELEMENTARY	469.13	0.00	0.00	0.00
Fund 4121 Title I FY 21-22 Totals	10,185.25	886.71	120.00	0.00
5821-21490.00-319.00-7945-0000 Title IV FY20 - Student Support Program	193.00	0.00	0.00	0.00
Fund 5821 Title IV FY20 Totals	193.00	0.00	0.00	0.00
5822-11100.00-144.00-8163-0000 Title IV FY21-22 - Elementary Study Tables Certified	725.00	0.00	0.00	0.00
5822-11100.00-311.00-8163-0000 Title IV FY21-22 - Study Tables Non Payroll Service	150.00	0.00	0.00	0.00
5822-11200.00-144.00-8167-0000 Title IV FY21-22 - MS Study Tables Certified	400.00	0.00	0.00	0.00
5822-11300.00-144.00-8177-0000 Title IV FY21-22 - HS Study Tables Certified	325.00	0.00	0.00	0.00
5822-22110.00-311.00-7945-0000 Title IV FY21-22 - Improvement of Instruction	245.22	245.22	245.22	0.00
Fund 5822 Title IV FY21-22 Totals	1,845.22	245.22	245.22	0.00
6840-12900.00-312.00-0000-1920 TITLE II Pt A FY 19-20, Professional Development	1,350.00	0.00	1,350.00	0.00
Fund 6840 TITLE II PT A, IMPROVE TEA QUA Totals	1,350.00	0.00	1,350.00	0.00

Expenditure Account History - Account Totals Only

Sorted by Account Number

[In multiple groups](#)

TIPTON COMMUNITY SCHOOL CORP

Date Range: 11/01/2021 - 11/30/2021

12/06/2021 8:52 AM

Expenditure Account	Expenditures	Encumbrances	Liquidations	Appropriations
6842-12900.00-110.00-8163-0000 Title II Pt A, 21-22 Elem Certified Salary	4,480.80	0.00	0.00	0.00
Fund 6842 TITLE II FFY 2021 Totals	4,480.80	0.00	0.00	0.00
7923-12900.00-121.00-8163-0000 ESSER III UDL Coordinator Elem	4,903.81	0.00	0.00	0.00
7923-12900.00-121.00-8167-0000 ESSER III UDL Coordinator MS	4,653.84	0.00	0.00	0.00
7923-12900.00-121.00-8177-0000 ESSER III UDL Coordinator HS	4,326.89	0.00	0.00	0.00
7923-12900.00-212.00-8163-0000 ESSER III UDL Coordinator Elem Soc Sec	363.27	0.00	0.00	0.00
7923-12900.00-212.00-8167-0000 ESSER III UDL Coordinator MS Soc Sec	356.02	0.00	0.00	0.00
7923-12900.00-212.00-8177-0000 ESSER III UDL Coordinator HS Soc Sec	294.61	0.00	0.00	0.00
7923-12900.00-216.00-8163-0000 ESSER III UDL Coordinator Elem TRF After	416.83	0.00	0.00	0.00
7923-12900.00-216.00-8167-0000 ESSER III UDL Coordinator MS TRF After	395.58	0.00	0.00	0.00
7923-12900.00-216.00-8177-0000 ESSER III UDL Coordinator HS TRF After	367.79	0.00	0.00	0.00
7923-12900.00-221.00-8163-0000 ESSER III UDL Coordinator Elem Life	6.50	0.00	0.00	0.00
7923-12900.00-221.00-8167-0000 ESSER III UDL Coordinator MS Life	6.50	0.00	0.00	0.00
7923-12900.00-221.00-8177-0000 ESSER III UDL Coordinator HS Life	6.50	0.00	0.00	0.00
7923-12900.00-222.00-8177-0000 ESSER III UDL Coordinator HS Health	571.00	0.00	0.00	0.00
7923-12900.00-224.00-8163-0000 ESSER III UDL Coordinator Elem LTD	17.14	0.00	0.00	0.00
7923-12900.00-224.00-8167-0000 ESSER III UDL Coordinator MS LTD	18.86	0.00	0.00	0.00
7923-12900.00-224.00-8177-0000 ESSER III UDL Coordinator HS LTD	14.80	0.00	0.00	0.00

Expenditure Account History - Account Totals Only

Sorted by Account Number

[In multiple groups](#)

TIPTON COMMUNITY SCHOOL CORP

Date Range: 11/01/2021 - 11/30/2021

12/06/2021 8:52 AM

Expenditure Account	Expenditures	Encumbrances	Liquidations	Appropriations
7923-12900.00-224.01-8163-0000 ESSER III UDL Coordinator Elem Inc Prot	8.40	0.00	0.00	0.00
7923-12900.00-224.01-8167-0000 ESSER III UDL Coordinator MS Inc Prot	8.40	0.00	0.00	0.00
7923-21220.00-319.00-8177-0000 ESSER III - Graduation Pathways	1,840.00	0.00	1,840.00	0.00
7923-25890.00-120.00-7945-0000 ESSER III - PowerSchool Coordinator	1,802.53	0.00	0.00	0.00
7923-25890.00-211.00-7945-0000 ESSER III - PowerSchool Coordinator Soc Sec	133.06	0.00	0.00	0.00
7923-25890.00-214.00-7945-0000 ESSER III - PowerSchool Coordinator PERF	201.89	0.00	0.00	0.00
Fund 7923 ESSER III Totals	20,714.22	0.00	1,840.00	0.00
7931-14100.00-611.00-8163-0000 ESSER II - Summer School - Elem Instruct Supplies	5,811.69	0.00	6,028.05	0.00
7931-22120.00-121.00-7945-0000 ESSER II - Director of Student Achievement & Learning	6,530.76	0.00	0.00	0.00
7931-22120.00-212.00-7945-0000 ESSER II - Director of Student Achievement & Learning Soc Sec	483.78	0.00	0.00	0.00
7931-22120.00-216.00-7945-0000 ESSER II - Director of Student Achievement & Learning TRF After	555.12	0.00	0.00	0.00
7931-22120.00-221.00-7945-0000 ESSER II - Direct of Student Achievement & Learning Life	6.50	0.00	0.00	0.00
7931-22120.00-222.00-7945-0000 ESSER II - Director of Student Achievement & Learning Health	1,986.24	0.00	0.00	0.00
7931-22120.00-224.00-7945-0000 ESSER II - Director of Student Achievement & Learning LTD	26.18	0.00	0.00	0.00
7931-22120.00-224.02-7945-0000 ESSER II - Director of Student Achievement & Learning Dental	114.44	0.00	0.00	0.00
Fund 7931 ESSER II Totals	15,514.71	0.00	6,028.05	0.00

Expenditure Account History - Account Totals Only

Sorted by Account Number

[In multiple groups](#)

TIPTON COMMUNITY SCHOOL CORP

Date Range: 11/01/2021 - 11/30/2021

12/06/2021 8:52 AM

Expenditure Account	Expenditures	Encumbrances	Liquidations	Appropriations
7941-11100.00-319.00-8163-0000 CARES Act Education Stabilization Relief - Online Courses Elementary	0.00	-600.00	0.00	0.00
7941-26200.00-120.00-8163-0000 CARES Act Education Stabilization Relief - Elem Custodian Salary	2,597.50	0.00	0.00	0.00
7941-26200.00-211.00-8163-0000 CARES Act Education Stabilization Relief - Elem Custodian Social Security	161.05	0.00	0.00	0.00
7941-26200.00-214.00-8163-0000 CARES Act Education Stabilization Relief - Elem Custodian PERF	328.59	0.00	0.00	0.00
7941-26200.00-221.00-8163-0000 CARES Act Education Stabilization Relief - Elem Custodian Life Ins	6.50	0.00	0.00	0.00
7941-26200.00-224.00-8163-0000 CARES Act Education Stabilization Relief - Elem Custodian Long Term Disability	8.20	0.00	0.00	0.00
7941-26200.00-224.01-8163-0000 CARES Act Education Stabilization Relief - Elem Custodian Short Term Disability	8.40	0.00	0.00	0.00
7941-47000.00-611.00-8177-0000 CARES Act Education Stabilization Relief - HS Equipment under Threshold	12,215.00	0.00	12,215.00	0.00
Fund 7941 CARES Act Education Stabilization Relief Totals	15,325.24	-600.00	12,215.00	0.00
8000-23210.00-220.00-7945-0000 INSURANCE ACCOUNT	8,819.15	0.00	0.00	0.00
Fund 8000 INSURANCE ACCT (HEALTH) Totals	8,819.15	0.00	0.00	0.00
8010-25199.00-000.00-0000-0000 PETTY CASH CLEARING ACCOUNT - OTHER	1,350.00	0.00	0.00	0.00
Fund 8010 PETTY CASH CLEARING ACCOUNT Totals	1,350.00	0.00	0.00	0.00
8400-31900.00-000.00-0000-0000 PREPAID LUNCH - OTHER FOOD SERVICES	7,084.10	0.00	0.00	0.00
Fund 8400 PREPAID LUNCH Totals	7,084.10	0.00	0.00	0.00
9210-00921.10-000.00-0000-0000 FEDERAL TAXES	-62,049.81	0.00	0.00	0.00

Expenditure Account History - Account Totals Only

Sorted by Account Number

[In multiple groups](#)

TIPTON COMMUNITY SCHOOL CORP

Date Range: 11/01/2021 - 11/30/2021

12/06/2021 8:52 AM

Expenditure Account	Expenditures	Encumbrances	Liquidations	Appropriations
9210-00921.20-000.00-0000-0000 FEDERAL TAXES	62,049.81	0.00	0.00	0.00
Fund 9210 FEDERAL TAXES Totals	0.00	0.00	0.00	0.00
9220-00922.10-000.00-0000-0000 FICA - TEACHING	-44,063.81	0.00	0.00	0.00
9220-00922.20-000.00-0000-0000 FICA - TEACHING	44,063.81	0.00	0.00	0.00
Fund 9220 FICA - TEACHING Totals	0.00	0.00	0.00	0.00
9230-00923.10-000.00-0000-0000 STATE TAX	-26,192.54	0.00	0.00	0.00
9230-00923.20-000.00-0000-0000 STATE TAX	26,192.54	0.00	0.00	0.00
Fund 9230 STATE TAX Totals	0.00	0.00	0.00	0.00
9240-00924.10-000.00-0000-0000 TOTAL COUNTY TAX	-16,694.09	0.00	0.00	0.00
9240-00924.20-000.00-0000-0000 TOTAL COUNTY TAX	16,694.09	0.00	0.00	0.00
Fund 9240 TOTAL COUNTY TAX Totals	0.00	0.00	0.00	0.00
9260-00926.10-000.00-0000-0000 PERF - NON TEACHING	-4,613.31	0.00	0.00	0.00
9260-00926.20-000.00-0000-0000 PERF - NON TEACHING	4,613.31	0.00	0.00	0.00
Fund 9260 PERF - NON TEACHING Totals	0.00	0.00	0.00	0.00
9320-00922.30-000.00-0000-0000 FICA - NON TEACHING	-19,040.82	0.00	0.00	0.00
9320-00922.40-000.00-0000-0000 FICA - NON TEACHING	19,040.82	0.00	0.00	0.00
Fund 9320 FICA - NON TEACHING Totals	0.00	0.00	0.00	0.00
9330-09330.10-000.00-0000-0000 CRITICAL CARE	-5.34	0.00	0.00	0.00

Expenditure Account History - Account Totals Only

Sorted by Account Number

[In multiple groups](#)

TIPTON COMMUNITY SCHOOL CORP

Date Range: 11/01/2021 - 11/30/2021

12/06/2021 8:52 AM

Expenditure Account	Expenditures	Encumbrances	Liquidations	Appropriations
9330-09330.20-000.00-0000-0000 CRITICAL CARE	5.34	0.00	0.00	0.00
Fund 9330 CRITICAL CARE Totals	0.00	0.00	0.00	0.00
9340-00934.10-000.00-0000-0000 TRF VOLUNTARY PRE-TAX CONTRIBUTIONS	-128.62	0.00	0.00	0.00
9340-00934.20-000.00-0000-0000 TRF VOLUNTARY PRE-TAX CONTRIBUTIONS	128.62	0.00	0.00	0.00
Fund 9340 TRF VOLUNTARY PRE-TAX CONTRIB Totals	0.00	0.00	0.00	0.00
9365-09365.10-000.00-0000-0000 EYEMED VISION CARE	-1,003.95	0.00	0.00	0.00
9365-09365.20-000.00-0000-0000 EYEMED VISION CARE 125	934.34	0.00	0.00	0.00
Fund 9365 EYEMED VISION CARE Totals	-69.61	0.00	0.00	0.00
9367-09367.10-000.00-0000-0000 EYEMED BUS	-24.08	0.00	0.00	0.00
9367-09367.20-000.00-0000-0000 EYEMED BUS	18.06	0.00	0.00	0.00
Fund 9367 EYEMED BUS Totals	-6.02	0.00	0.00	0.00
9375-09375.10-000.00-0000-0000 HUMANA DENTAL 125	-2,590.04	0.00	0.00	0.00
9375-09375.20-000.00-0000-0000 HUMANA DENT 125	2,472.17	0.00	0.00	0.00
Fund 9375 DELTA DENTAL 125 Totals	-117.87	0.00	0.00	0.00
9385-09385.10-000.00-0000-0000 ALWAYS CARE DENT (2) 125	-2,637.49	0.00	0.00	0.00
9385-09385.20-000.00-0000-0000 HUMANA DENTAL (2) 125	2,472.29	0.00	0.00	0.00
Fund 9385 DELTA DENT (2) 125 Totals	-165.20	0.00	0.00	0.00
9395-09395.10-000.00-0000-0000 HUMANA DENT BUS NOT 125	-247.32	0.00	0.00	0.00

Expenditure Account History - Account Totals Only

Sorted by Account Number

[In multiple groups](#)

TIPTON COMMUNITY SCHOOL CORP

Date Range: 11/01/2021 - 11/30/2021

12/06/2021 8:52 AM

Expenditure Account	Expenditures	Encumbrances	Liquidations	Appropriations
9395-09395.20-000.00-0000-0000 HUMANA DENT BUS NOT 125	185.49	0.00	0.00	0.00
Fund 9395 DELTA DENT BUS NOT 125 Totals	-61.83	0.00	0.00	0.00
9400-00940.10-000.00-0000-0000 COURT FEES	-629.44	0.00	0.00	0.00
9400-00940.20-000.00-0000-0000 COURT FEES	629.44	0.00	0.00	0.00
Fund 9400 COURT FEES Totals	0.00	0.00	0.00	0.00
9420-00942.13-000.00-0000-0000 CREDIT UNION	-3,397.22	0.00	0.00	0.00
9420-00942.23-000.00-0000-0000 CREDIT UNION	3,397.22	0.00	0.00	0.00
Fund 9420 CREDIT UNION Totals	0.00	0.00	0.00	0.00
9439-00943.10-000.00-0000-0000 LOAN REIMBURSEMENT 403(B)	-71.14	0.00	0.00	0.00
9439-00943.20-000.00-0000-0000 LOAN REIMBURSEMENT 403(B)	71.14	0.00	0.00	0.00
Fund 9439 LOAN REIMBURSEMENT 403(B) Totals	0.00	0.00	0.00	0.00
9480-00948.10-000.00-0000-0000 SUPPLEMENTAL LIFE	-356.31	0.00	0.00	0.00
9480-00948.20-000.00-0000-0000 SUPPLEMENTAL LIFE	318.96	0.00	0.00	0.00
Fund 9480 SUPPLEMENTAL LIFE Totals	-37.35	0.00	0.00	0.00
9481-00948.10-000.00-0000-0000 SUPPLEMENTAL LIFE - SPOUSE	-111.54	0.00	0.00	0.00
9481-00948.20-000.00-0000-0000 SUPPLEMENTAL LIFE - SPOUSE	89.04	0.00	0.00	0.00
Fund 9481 SUPPLEMENT LIFE - SPOUSE Totals	-22.50	0.00	0.00	0.00
9482-00948.10-000.00-0000-0000 SUPPLEMENT LIFE - DEPENDENT	-19.84	0.00	0.00	0.00

Expenditure Account History - Account Totals Only

Sorted by Account Number

[In multiple groups](#)

TIPTON COMMUNITY SCHOOL CORP

Date Range: 11/01/2021 - 11/30/2021

12/06/2021 8:52 AM

Expenditure Account	Expenditures	Encumbrances	Liquidations	Appropriations
9482-00948.20-000.00-0000-0000 SUPPLEMENTAL LIFE - DEPENDENT	19.20	0.00	0.00	0.00
Fund 9482 SUPPLEMENTAL LIFE - DEPENDENT Totals	-0.64	0.00	0.00	0.00
9520-00952.10-000.00-0000-0000 AMERICAN FIDELITY H.S.A.	0.00	0.00	0.00	0.00
Fund 9520 AMERICAN FIDELITY HSA Totals	0.00	0.00	0.00	0.00
9570-00928.15-000.00-0000-0000 AMERICAN FIDELITY CRITICAL CARE AFT TAX	-481.18	0.00	0.00	0.00
9570-00928.25-000.00-0000-0000 AMERICAN FID CRITICAL CARE AFT TAX	481.18	0.00	0.00	0.00
Fund 9570 AM FID CRITICAL CARE AFT TAX Totals	0.00	0.00	0.00	0.00
9575-00928.12-000.00-0000-0000 Am Fid Cancer Ins After Tax - Clearing	0.00	0.00	0.00	0.00
Fund 9575 Am Fid Cancer Ins After Tax Totals	0.00	0.00	0.00	0.00
9600-00928.10-000.00-0000-0000 HARTFORD	15,701.50	0.00	0.00	0.00
9600-00928.20-000.00-0000-0000 HARTFORD	-15,701.50	0.00	0.00	0.00
Fund 9600 HARTFORD Totals	0.00	0.00	0.00	0.00
9700-00927.50-000.00-0000-0000 WABASH VALLEY TRUST (HEALTH)12	-24,216.44	0.00	0.00	0.00
9700-00927.60-000.00-0000-0000 WABASH VALLEY HEALTH (125)	23,491.88	0.00	0.00	0.00
Fund 9700 WABASH VALLEY TRUST (HEALTH)12 Totals	-724.56	0.00	0.00	0.00
9720-00927.70-000.00-0000-0000 HEALTH SAVINGS ACCOUNT (HSA)	0.00	0.00	0.00	0.00
Fund 9720 HEALTH SAVINGS ACCOUNT (HSA) Totals	0.00	0.00	0.00	0.00
9740-00927.54-000.00-0000-0000 AM FID CAN 125	-3,640.89	0.00	0.00	0.00

Expenditure Account History - Account Totals Only

Sorted by Account Number

[In multiple groups](#)

TIPTON COMMUNITY SCHOOL CORP

Date Range: 11/01/2021 - 11/30/2021

12/06/2021 8:52 AM

Expenditure Account	Expenditures	Encumbrances	Liquidations	Appropriations
9740-00927.64-000.00-0000-0000 AM FID CANCER	3,619.16	0.00	0.00	0.00
Fund 9740 AM FID CAN 125 Totals	-21.73	0.00	0.00	0.00
9750-00927.55-000.00-0000-0000 DEP CARE 125	-416.66	0.00	0.00	0.00
9750-00927.65-000.00-0000-0000 DEPENDENT CARE 125	416.66	0.00	0.00	0.00
Fund 9750 DEP CARE 125 Totals	0.00	0.00	0.00	0.00
9760-00927.56-000.00-0000-0000 MED EXP 125	-785.82	0.00	0.00	0.00
9760-00927.65-000.00-0000-0000 MEDICAL EXP REIMB 125	785.82	0.00	0.00	0.00
Fund 9760 MED EXP 125 Totals	0.00	0.00	0.00	0.00
9780-00927.58-000.00-0000-0000 AM FID CAN 125 II	-745.46	0.00	0.00	0.00
9780-00927.60-000.00-0000-0000 AM FID CAN 125 II	745.46	0.00	0.00	0.00
Fund 9780 AM FID CAN 125 II Totals	0.00	0.00	0.00	0.00
9820-00927.72-000.00-0000-0000 AM FID ACCIDENT 125	-2,522.56	0.00	0.00	0.00
9820-00927.82-000.00-0000-0000 AM FID ACCIDENT 125	2,522.56	0.00	0.00	0.00
Fund 9820 AM FID ACCIDENT 125 Totals	0.00	0.00	0.00	0.00
9830-00983.10-000.00-0000-0000 AMERICAN FIDELITY HOSPITAL	-896.28	0.00	0.00	0.00
9830-00983.20-000.00-0000-0000 AMERICAN FIDELITY HOSPITAL	896.28	0.00	0.00	0.00
Fund 9830 AM FID HOSPITAL Totals	0.00	0.00	0.00	0.00
9870-00927.17-000.00-0000-0000 AM FIDELITY LIFE	-4,054.30	0.00	0.00	0.00

Expenditure Account History - Account Totals Only

Sorted by Account Number

[In multiple groups](#)

TIPTON COMMUNITY SCHOOL CORP

Date Range: 11/01/2021 - 11/30/2021

12/06/2021 8:52 AM

Expenditure Account	Expenditures	Encumbrances	Liquidations	Appropriations
9870-00927.27-000.00-0000-0000 AM FIDELITY LIFE	3,893.14	0.00	0.00	0.00
Fund 9870 AM FIDELITY LIFE Totals	-161.16	0.00	0.00	0.00
9880-00927.18-000.00-0000-0000 INCOME PROTECTION	-1,066.10	0.00	0.00	0.00
9880-00927.28-000.00-0000-0000 INCOME PROTECTION	1,066.10	0.00	0.00	0.00
Fund 9880 INCOME PROTECTION Totals	0.00	0.00	0.00	0.00
9885-00988.10-000.00-0000-0000 INCOME PROTECTION - BUS DR	-154.94	0.00	0.00	0.00
9885-00988.20-000.00-0000-0000 INCOME PROTECTION - BUS DR	116.20	0.00	0.00	0.00
Fund 9885 INCOME PROTECTION - BUS DR Totals	-38.74	0.00	0.00	0.00
9890-00927.19-000.00-0000-0000 CANCER INS	-30.00	0.00	0.00	0.00
9890-00927.29-000.00-0000-0000 CANCER INS	22.50	0.00	0.00	0.00
Fund 9890 CANCER INS Totals	-7.50	0.00	0.00	0.00
9950-00995.25-000.00-0000-0000 457 DEFERRED COMPENSATION	917.30	0.00	0.00	0.00
9950-00995.35-000.00-0000-0000 457 DEFERRED COMPENSATION	-917.30	0.00	0.00	0.00
Fund 9950 457 DEFERRED COMPENSATION Totals	0.00	0.00	0.00	0.00
9980-00998.20-000.00-0000-0000 COMMERCE BANK	33,037.50	0.00	0.00	0.00
Fund 9980 COMMERCE BANK Totals	33,037.50	0.00	0.00	0.00
GRAND TOTALS	1,482,129.57	131,267.92	159,277.36	0.00