

Expenditure Account History - Account Totals Only

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 03/01/2022 - 03/31/2022

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Expenditure Account	Expenditures	Encumbrances	Liquidations	Appropriations
0101-11050.00-110.00-8163-0000 FULL DAY KINDERGARTEN-CERTIFIED	17,103.84	0.00	0.00	0.00
0101-11100.00-110.00-8163-0000 ELEMENTARY CERTIFIED SALARIES	104,954.27	0.00	0.00	0.00
0101-11100.00-114.00-8163-0000 ELEM CLASS TEACHER AIDE SALARIES	11,356.18	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	1,975.56	0.00	0.00	0.00
0101-11100.00-212.00-8163-0000 ELEM CERTIFIED SOCIAL SECURITY	10,292.74	0.00	0.00	0.00
0101-11100.00-213.00-8163-0000 ELEM SB 199 ANNUITY CERTIFIED	1,337.72	0.00	0.00	0.00
0101-11100.00-213.00-8163-0001 ELEM SB 199 ANNUITY CLASSIFIED	96.92	0.00	0.00	0.00
0101-11100.00-214.00-8163-0000 ELEMENTARY P E R F	3,035.46	0.00	0.00	0.00
0101-11100.00-215.00-8163-0000 ELEM TEA RETIRE PRIOR 95	1,038.59	0.00	0.00	0.00
0101-11100.00-216.00-8163-0000 ELEM TEA RETIRE AFTER 95	9,053.54	0.00	0.00	0.00
0101-11100.00-221.00-8163-0000 ELEMENTARY LIFE CERTIFIED	234.00	0.00	0.00	0.00
0101-11100.00-221.00-8163-0001 ELEM LIFE CLASSIFIED	91.00	0.00	0.00	0.00
0101-11100.00-222.00-8163-0000 ELEM CERTIFIED HEALTH INS	12,787.20	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	609.33	0.00	0.00	0.00
0101-11100.00-224.00-8163-0001 ELEM LTD CLASSIFIED	82.84	0.00	0.00	0.00
0101-11100.00-224.01-8163-0000 ELEM SHORT TERM/INCOME PROT CERT	146.92	0.00	0.00	0.00

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0101-11100.00-224.01-8163-0001 ELEM SHORT TERM/INCOME PROT CLASS	84.00	0.00	0.00	0.00
0101-11100.00-311.00-8163-0000 ELEM SUBS ESS	3,648.76	0.00	0.00	0.00
0101-11100.00-319.00-8163-0000 EdOptions Academy - Elementary	4,000.00	0.00	0.00	0.00
0101-11100.00-550.00-8163-0000 Elementary Copies	456.70	0.00	0.00	0.00
0101-11100.00-611.00-8163-0000 ELEMENTARY INSTRUCTIONAL SUPPLIES	197.10	4,186.20	197.10	0.00
0101-11100.00-611.02-8163-0000 ELEM FEES	0.00	385.00	0.00	0.00
0101-11200.00-110.00-8167-0000 MS CERTIFIED SALARIES	77,265.77	0.00	0.00	0.00
0101-11200.00-144.00-8167-0000 MS TEACHER ADDITIONAL COMP	988.42	0.00	0.00	0.00
0101-11200.00-149.00-8167-0000 MS OTHER CERT ADDITIONAL COMP	142.30	0.00	0.00	0.00
0101-11200.00-211.00-8167-0000 MS SOCIAL SECURITY CLASSIFIED	1,559.27	0.00	0.00	0.00
0101-11200.00-212.00-8167-0000 MS SOCIAL SECURITY CERTIFIED	6,323.58	0.00	0.00	0.00
0101-11200.00-213.00-8167-0000 MS SB 199 ANNUITY CERTIFIED	850.04	0.00	0.00	0.00
0101-11200.00-213.00-8167-0001 MS SB 199 ANNUITY CLASSIFIED	63.62	0.00	0.00	0.00
0101-11200.00-214.00-8167-0000 MS PERF	2,395.25	0.00	0.00	0.00
0101-11200.00-215.00-8167-0000 MS TEA RETIRE, PRIOR 95	242.86	0.00	0.00	0.00
0101-11200.00-216.00-8167-0000 MS TEA RETIRE, AFTER 95	7,107.49	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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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	35.00	0.00	0.00	0.00
0101-11200.00-311.00-8167-0000 MS SUBS ESS	1,457.56	0.00	0.00	0.00
0101-11200.00-312.00-8167-0000 MS PD & CONFERENCES	155.00	0.00	155.00	0.00
0101-11200.00-550.00-8167-0000 MS Copies	297.84	0.00	0.00	0.00
0101-11200.00-611.00-8167-0000 MS INSTRUCT SUPPLIES	800.46	192.75	800.46	0.00
0101-11200.00-611.02-8167-0000 MS FEES	133.96	0.00	133.96	0.00
0101-11300.00-110.00-8177-0000 HS CERTIFIED SALARIES	118,973.68	0.00	0.00	0.00
0101-11300.00-114.00-8177-0000 HS CLASS TEACHER AIDE SALARIES	5,130.85	0.00	0.00	0.00
0101-11300.00-144.00-8177-0000 HS TEACHER ADDITIONAL COMP	3,231.56	0.00	0.00	0.00
0101-11300.00-149.00-8177-0000 HS OTHER CERT ADDITIONAL COMP	221.16	0.00	0.00	0.00
0101-11300.00-211.00-8177-0000 HS SOCIAL SECURITY CLASSIFIED	1,599.29	0.00	0.00	0.00
0101-11300.00-212.00-8177-0000 HS SOCIAL SECURITY CERTIFIED	10,897.11	0.00	0.00	0.00
0101-11300.00-213.00-8177-0000 HS SB 199 ANNUITY CERTIFIED	1,254.98	0.00	0.00	0.00

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Expenditure Account	Expenditures	Encumbrances	Liquidations	Appropriations
0101-11300.00-213.00-8177-0001 HS SB 199 ANNUITY CLASSIFIED	119.54	0.00	0.00	0.00
0101-11300.00-214.00-8177-0000 HS PERF	2,111.28	0.00	0.00	0.00
0101-11300.00-215.00-8177-0000 HS TEA RETIRE, PRIOR 95	1,365.32	0.00	0.00	0.00
0101-11300.00-216.00-8177-0000 HS TEA RETIRE, AFTER 95	8,878.32	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	84.50	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	3,856.16	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	91.67	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	33.60	0.00	0.00	0.00
0101-11300.00-311.00-8177-0001 HS SUBS ESS	4,285.05	0.00	0.00	0.00
0101-11300.00-312.00-8177-0000 HS PD & CONFERENCES	155.00	0.00	155.00	0.00
0101-11300.00-550.00-8177-0000 HS Copies	246.04	0.00	0.00	0.00
0101-11300.00-611.00-8177-0000 HS INSTRUCT SUPPLIES	0.00	297.69	0.00	0.00
0101-11300.00-611.00-8177-0005 HS ART/MUSIC TEA SUPPLIES	141.30	0.00	141.30	0.00
0101-11300.00-611.02-8177-0000 HS FEES	0.00	687.00	0.00	0.00

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0101-11355.00-110.00-8177-0000 ACADEMIC HONORS HIGH ABILITY, HS CERT	5,692.30	0.00	0.00	0.00
0101-11410.00-110.00-8177-0000 HS VO ED AG CERTIFIED SALARY	6,804.56	0.00	0.00	0.00
0101-11410.00-611.02-8177-0000 HS VO ED AG FEES	406.59	-210.88	406.59	0.00
0101-11450.00-110.00-8177-0000 HS VO ED HOME EC CERTI SALARIES	3,192.30	0.00	0.00	0.00
0101-11450.00-611.02-8177-0000 HS HOME EC FEES	251.17	1,748.39	251.17	0.00
0101-11470.00-110.00-8177-0000 HS VO ED BUSINESS ED CERT SAL	4,115.38	0.00	0.00	0.00
0101-11480.00-611.02-8177-0000 HS VO ED IND ARTS FEES	0.00	847.29	1.26	0.00
0101-11630.00-114.00-8167-0000 MS AFTER SCHOOL DETENTION CLASS	52.50	0.00	0.00	0.00
0101-11630.00-114.00-8177-0000 HS AFTER SCHOOL DETENTION CLASS	162.72	0.00	0.00	0.00
0101-12210.00-110.00-8163-0000 MIMD ELEM CERT SALARY	14,000.02	0.00	0.00	0.00
0101-12210.00-110.00-8167-0000 MS MIMD CERTIFIED SALARY	3,269.24	0.00	0.00	0.00
0101-12210.00-114.00-8163-0000 ELEM MIMD TEACHER AIDE SALARIES	3,942.76	0.00	0.00	0.00
0101-12210.00-114.00-8167-0000 MS MIMD TEACHER AIDE SALARIES	4,094.60	0.00	0.00	0.00
0101-12210.00-114.00-8177-0000 HS MIMD TEACHER AIDE SALARIES	1,780.18	0.00	0.00	0.00
0101-12410.00-110.00-8177-0000 HS SP ED CERTIFIED SALARY	4,038.46	0.00	0.00	0.00
0101-12610.00-110.00-8167-0000 MS LD CERTIFIED SALARIES	7,653.86	0.00	0.00	0.00
0101-12610.00-110.00-8177-0000 HS LD CERTIFIED SALARY	4,269.24	0.00	0.00	0.00
0101-12610.00-114.00-8163-0000 ELEM LD TEACHER AIDE SALARIES	8,498.35	0.00	0.00	0.00

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0101-12610.00-114.00-8167-0000 MS LD TEACHER AIDE SALARIES	4,247.19	0.00	0.00	0.00
0101-12610.00-114.00-8177-0000 HS LD TEACHER AIDE SALARIES	1,816.92	0.00	0.00	0.00
0101-12710.00-120.00-8167-0000 MS AT RISK CLASSIFIED SALARIES	3,038.64	0.00	0.00	0.00
0101-12900.00-121.00-7945-0000 Adm Other Special Programs - Certified Salary	3,697.62	0.00	0.00	0.00
0101-12900.00-212.00-7945-0000 Adm Other Special Programs Certified Soc Sec	282.88	0.00	0.00	0.00
0101-12900.00-216.00-7945-0000 Adm Other Special Programs TRF After	314.28	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	15.56	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
0101-12900.00-580.00-0000-0000 SPECIAL ED TRAVEL	94.77	0.00	0.00	0.00
0101-17100.00-561.00-7945-0000 TRANSFER TUITION	7,669.00	0.00	0.00	0.00
0101-21220.00-121.00-8163-0000 ELEM GUIDANCE CERT SALARY	3,506.30	0.00	0.00	0.00
0101-21220.00-121.00-8167-0000 MS GUIDANCE CERT SALARY	5,519.96	0.00	0.00	0.00
0101-21220.00-121.00-8177-0000 HS GUIDANCE CERT SALARY	10,986.12	0.00	0.00	0.00
0101-21220.00-212.00-8163-0000 ELEM GUIDANCE CERT SOC SECURITY	255.00	0.00	0.00	0.00
0101-21220.00-212.00-8167-0000 MS GUIDANCE CERT SOCIAL SECURITY	384.72	0.00	0.00	0.00
0101-21220.00-212.00-8177-0000 HS GUIDANCE CERT SOCIAL SECURITY	744.04	0.00	0.00	0.00

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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	51.54	0.00	0.00	0.00
0101-21220.00-213.00-8177-0000 HS GUIDANCE CERT SB 199 ANNUITY	101.54	0.00	0.00	0.00
0101-21220.00-216.00-8163-0000 ELEM GUIDANCE TRF AFTER	298.02	0.00	0.00	0.00
0101-21220.00-216.00-8167-0000 MS GUIDANCE CERT TRF AFTER	469.20	0.00	0.00	0.00
0101-21220.00-216.00-8177-0000 HS GUIDANCE CERT TRF AFTER	933.82	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
0101-21320.00-611.00-7945-0000 HEALTH/MEDICAL SUPPLIES	20.87	261.31	0.00	0.00
0101-21340.00-120.00-8163-0001 ELEM NURSE CLASSIFIED SALARY	2,772.77	0.00	0.00	0.00
0101-21340.00-120.00-8167-0000 MS NURSE CLASS SALARY PRTTIME	2,634.53	0.00	0.00	0.00
0101-21340.00-120.00-8167-0001 MS/HS NURSE CLASSIFIED SALARY	3,302.03	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	212.12	0.00	0.00	0.00

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0101-21340.00-211.00-8167-0000 MS/HS NURSE CLASS SOC SECURITY	485.39	0.00	0.00	0.00
0101-21340.00-213.00-7945-0000 HEALTH NURSE CLASS SB 199 ANNUITY	17.14	0.00	0.00	0.00
0101-21340.00-214.00-8163-0000 ELEM NURSE CLASS PERF	310.55	0.00	0.00	0.00
0101-21340.00-214.00-8167-0000 MS/HS NURSE CLASS PERF	421.52	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
0101-21520.00-121.00-8163-0000 ELEM SPEECH PATH CERT SALARY	1,366.11	0.00	0.00	0.00
0101-21520.00-121.00-8167-0000 MS SPEECH PATH CERT SALARY	5,384.62	0.00	0.00	0.00
0101-21520.00-212.00-8163-0000 ELEM SPEECH PATH CERT SOC SECURITY	104.51	0.00	0.00	0.00
0101-21520.00-212.00-8167-0000 MS SPEECH PATH CERT SOCIAL SECURITY	404.26	0.00	0.00	0.00
0101-21520.00-213.00-8167-0000 MS SPEECH PATH CERT SB 199 ANNUITY	53.84	0.00	0.00	0.00
0101-21520.00-215.00-8167-0000 MS SPEECH PATH CERT TRF PRIOR	161.54	0.00	0.00	0.00
0101-21520.00-216.00-8163-0000 ELEM SPEECH PATH CERT TRF AFTER	116.12	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	1,139.84	0.00	0.00	0.00
0101-21520.00-224.00-8163-0000 ELEM SPEECH PATH CERT LTD	18.70	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

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0101-22220.00-120.00-8167-0000 PRIM/INT MEDIA CLASSIFIED SALARY	1,844.50	0.00	0.00	0.00
0101-22220.00-120.00-8177-0000 HS ED MEDIA CLASSIFIED SALARY	1,287.50	0.00	0.00	0.00
0101-22220.00-121.00-8167-0000 MS ED MEDIA CERT SALARY	2,068.74	0.00	0.00	0.00
0101-22220.00-121.00-8177-0000 HS ED MEDIA CERT SALARY	2,068.72	0.00	0.00	0.00
0101-22220.00-611.00-8163-0000 ELEM ED MEDIA SUPPLIES	0.00	72.63	0.00	0.00
0101-22220.00-611.00-8167-0000 MS ED MEDIA SUPPLIES	0.00	239.36	0.00	0.00
0101-22220.00-611.00-8177-0000 HS ED MEDIA SUPPLIES	0.00	201.97	0.00	0.00
0101-22220.00-640.00-8163-0000 ELEM ED MEDIA BOOKS & PERIODICALS	190.12	2,105.01	190.12	0.00
0101-22220.00-640.00-8167-0000 MS ED MEDIA BOOKS & PERIODICALS	0.00	850.49	0.00	0.00
0101-22220.00-640.00-8177-0000 HS ED MEDIA BOOKS & PERIODICALS	0.00	1,319.58	0.00	0.00
0101-22230.00-611.00-8177-0000 HS AV SUPPLIES	74.64	74.64	74.64	0.00
0101-22250.00-110.00-8163-0000 ELEM COMP AIDED INSTR, CERT SAL	5,461.54	0.00	0.00	0.00
0101-22250.00-120.00-8167-0000 MS COMP AIDED INSTRUCT CLASSIFIED SAL	2,739.04	0.00	0.00	0.00
0101-22250.00-120.00-8177-0000 HS COMP AIDED INSTRUCT CLASSIFIED SAL	2,504.00	0.00	0.00	0.00
0101-22370.00-655.00-8163-0000 Elem Instruct Computer Hardware, Software and Supp Under Threshold	982.15	107.55	982.15	0.00
0101-22370.00-655.00-8167-0000 MS Instruct Computer Hardware, Software and Supp Under Threshold	242.35	0.00	242.35	0.00
0101-22370.00-655.00-8177-0000 HS Instruct Computer Hardware, Software and Supp Under Threshold	307.33	4,683.38	242.34	0.00

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0101-22900.00-311.00-7945-0000 ESS Incentive Stipend	571.34	0.00	0.00	0.00
0101-24100.00-120.00-8163-0000 PRIM/INTER OFFICE/PRIN CLASS SAL	5,370.38	0.00	0.00	0.00
0101-24100.00-120.00-8167-0000 MS OFFICE/PRIN CLASS SAL	5,369.69	0.00	0.00	0.00
0101-24100.00-120.00-8177-0000 HS OFFICE/PRIN CLASS SAL	9,995.99	0.00	0.00	0.00
0101-24100.00-121.00-8163-0000 ADM ELEM PRINCIPAL CERT SALARIES	12,600.00	0.00	0.00	0.00
0101-24100.00-121.00-8167-0000 ADM MS PRINCIPAL CERT SALARIES	12,371.54	0.00	0.00	0.00
0101-24100.00-121.00-8177-0000 ADM HS PRINCIPAL CERT SALARIES	12,873.84	0.00	0.00	0.00
0101-24100.00-212.00-8163-0000 ADM ELEM PRINCIPAL SOC SECURITY	939.06	0.00	0.00	0.00
0101-24100.00-212.00-8167-0000 ADM MS PRINCIPAL SOCIAL SECURITY	937.00	0.00	0.00	0.00
0101-24100.00-212.00-8177-0000 ADM HS PRINCIPAL SOCIAL SECURITY	959.54	0.00	0.00	0.00
0101-24100.00-213.00-8163-0000 ADM ELEM PRINCIPAL SB 199 ANNUITY	124.62	0.00	0.00	0.00
0101-24100.00-213.00-8167-0000 ADM MS PRINCIPAL SB 199 ANNUITY	122.32	0.00	0.00	0.00
0101-24100.00-213.00-8177-0000 ADM HS PRINCIPAL SB 199 ANNUITY	127.34	0.00	0.00	0.00
0101-24100.00-215.00-8177-0000 ADM HS PRINCIPAL TRF PRIOR 95	202.92	0.00	0.00	0.00
0101-24100.00-216.00-8163-0000 ADM ELEM PRINCIPAL TRF AFTER	1,071.00	0.00	0.00	0.00
0101-24100.00-216.00-8167-0000 ADM MS PRINCIPAL TRF AFTER	1,051.58	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

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Expenditure Account	Expenditures	Encumbrances	Liquidations	Appropriations
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	4,558.24	0.00	0.00	0.00
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
0101-24100.00-532.00-8177-0000 HS POSTAGE	1,500.00	1,500.00	1,500.00	0.00
0101-24100.00-611.00-8163-0000 ELEM OFFICE SUPPLIES	177.68	434.93	177.68	0.00
0101-24100.00-611.00-8167-0000 MS OFFICE/PRIN SUPPLIES	68.98	0.00	68.98	0.00
0101-24100.00-611.00-8177-0000 HS OFFICE/PRIN SUPPLIES	1,454.56	963.96	1,542.56	0.00
0101-33400.00-120.00-7945-0000 COACHES LAY & CLASS SALARIES	4,228.51	0.00	0.00	0.00
0101-33400.00-120.00-8177-0000 ATHLETIC DIRECTOR CLASS SALARY	5,721.30	0.00	0.00	0.00
0101-33400.00-144.00-8163-0000 ELEM COACHES TEACHER CERT SALARIES	896.70	0.00	0.00	0.00
0101-33400.00-144.00-8167-0000 MS COACHES TEACHER CERT SALARIES	1,879.90	0.00	0.00	0.00

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Expenditure Account	Expenditures	Encumbrances	Liquidations	Appropriations
0101-33400.00-144.00-8177-0000 HS COACHES TEACHER CERT SALARIES	3,209.60	0.00	0.00	0.00
0101-33400.00-211.00-8177-0000 ATHLETIC DIRECTOR CLASS SOCIAL SECURITY	423.24	0.00	0.00	0.00
0101-33400.00-211.00-8177-0001 LAY COACHES AND CLASS SOC SEC	320.79	0.00	0.00	0.00
0101-33400.00-212.00-8163-0000 ELEM COACHES TEACHER CERT SOC SEC	63.82	0.00	0.00	0.00
0101-33400.00-212.00-8167-0000 MS COACHES TEACHER CERT SOC SEC	133.50	0.00	0.00	0.00
0101-33400.00-212.00-8177-0000 HS COACHES TEACHER CERT SOC SEC	235.72	0.00	0.00	0.00
0101-33400.00-213.00-8177-0000 COACH CLASSIFIED SB 199 ANNUITY	56.52	0.00	0.00	0.00
0101-33400.00-214.00-7945-0000 COACHES LAY & CLASS PERF	148.36	0.00	0.00	0.00
0101-33400.00-214.00-8177-0000 ATHLETIC DIRECTOR PERF	826.62	0.00	0.00	0.00
0101-33400.00-215.00-8177-0000 HS COACHES TRF PRIOR 95	25.57	0.00	0.00	0.00
0101-33400.00-216.00-8163-0000 ELEM COACHES TRF AFTER 95	76.22	0.00	0.00	0.00
0101-33400.00-216.00-8167-0000 MS COACHES TRF AFTER 95	159.81	0.00	0.00	0.00
0101-33400.00-216.00-8177-0000 HS COACHES TRF AFTER	159.52	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	738,010.92	20,948.25	7,262.66	0.00

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Expenditure Account	Expenditures	Encumbrances	Liquidations	Appropriations
0300-22310.00-120.00-7945-0000 DIRECTOR OF TECHNOLOGY CLASS SALARIES	8,516.21	0.00	0.00	0.00
0300-22310.00-211.00-7945-0000 DIR OF TECH CLASS FICA	617.88	0.00	0.00	0.00
0300-22310.00-213.00-7945-0000 DIR OF TECH CLASS SB 199 ANNUITY	75.52	0.00	0.00	0.00
0300-22310.00-214.00-7945-0000 DIR OF TECH CLASS PERF	1,111.03	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
0300-22310.00-224.00-7945-0000 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	738.29	0.00	0.00	0.00
0300-23160.00-319.00-7945-0000 ADM PROMOTIONAL SCHOOL CORP	1,394.44	1,394.44	1,394.44	0.00
0300-23210.00-120.00-7945-0000 ADM OFFICE SUPER CLASS SAL	5,228.22	0.00	0.00	0.00
0300-23210.00-121.00-7945-0000 ADM SUPERINTENDENT CERT SALARY	12,098.88	0.00	0.00	0.00
0300-23210.00-211.00-7945-0000 ADM OFFICE CLASS SOCIAL SECURITY	352.17	0.00	0.00	0.00
0300-23210.00-212.00-7945-0000 ADM SUPER CERT SOCIAL SECURITY	917.92	0.00	0.00	0.00
0300-23210.00-213.00-7945-0000 ADM OFFICE SB 199 ANNUITY	330.00	0.00	0.00	0.00
0300-23210.00-213.00-7945-0001 ADM OFFICE SB 199 ANNUITY CLASS	63.32	0.00	0.00	0.00
0300-23210.00-214.00-7945-0000 ADM OFFICE CLASS PERF	742.41	0.00	0.00	0.00
0300-23210.00-216.00-7945-0000 ADM SUPER TRF AFTER	1,028.40	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

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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	2,335.58	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
0300-23210.00-312.00-7945-0000 ADM PD & CONFERENCES	155.00	900.00	155.00	0.00
0300-23210.00-319.00-7945-0000 ADM OTHER PURCHASED SERVICES	3,412.00	0.00	0.00	0.00
0300-23210.00-319.01-7945-0000 OFFICE OF THE SUPERINTENDENT - OTHER RAPTOR - SECURITY	0.00	2,160.00	0.00	0.00
0300-23210.00-530.00-7945-0000 Adm Office Communications	8,449.53	0.00	0.00	0.00
0300-23210.00-550.00-7945-0000 ADM Copies	100.15	0.00	0.00	0.00
0300-23210.00-611.00-7945-0000 ADM OFFICE SUPER SUPPLIES	293.64	110.03	110.03	0.00
0300-23210.00-655.00-7945-0000 Adm Office Subscriptions and Software Licensing Under Threshold	14,936.25	0.00	9,311.25	0.00
0300-23210.00-656.00-7945-0000 Adm Office Software & Subscriptions	788.11	0.00	0.00	0.00
0300-23210.00-810.00-7945-0000 ADM OFFICE SUPER DUES & FEES	1,758.39	0.00	300.00	0.00
0300-23290.00-121.00-7945-0000 Adm Director of Student Services	7,916.24	0.00	0.00	0.00
0300-23290.00-212.00-7945-0000 Adm Direct of Student Services Soc Sec	578.64	0.00	0.00	0.00
0300-23290.00-215.00-7945-0000 Adm Director of Student Services TRF Prior	237.48	0.00	0.00	0.00

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0300-23290.00-221.00-7945-0000 Adm Director of Student Services Life Ins	6.50	0.00	0.00	0.00
0300-23290.00-222.00-7945-0000 Adm Director of Student Services Health Ins	1,986.24	0.00	0.00	0.00
0300-23290.00-224.00-7945-0000 Adm Director of Student Services LTD	31.79	0.00	0.00	0.00
0300-23290.00-224.02-7945-0000 Adm Director of Student Services Dental	71.05	0.00	0.00	0.00
0300-25120.00-120.00-7945-0000 FISCAL SERVICES DIRECTOR SALARY	5,365.54	0.00	0.00	0.00
0300-25120.00-211.00-7945-0000 ADM FISCAL DIRECTOR SOC SECURITY	403.92	0.00	0.00	0.00
0300-25120.00-213.00-7945-0000 ADM FISCAL DIRECTOR SB 199 ANNUITY	210.34	0.00	0.00	0.00
0300-25120.00-214.00-7945-0000 ADM FISCAL DIRECTOR PERF	761.90	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
0300-25120.00-224.00-7945-0000 ADM FISCAL DIRECTOR LTD	21.63	0.00	0.00	0.00
0300-25150.00-120.00-7945-0000 FISCAL OFFICE PAYROLL SERVICES CLASS	4,201.60	0.00	0.00	0.00
0300-25150.00-211.00-7945-0000 FISCAL OFFICE PAYROLL SERVICES SOC SEC	315.92	0.00	0.00	0.00
0300-25150.00-213.00-7945-0000 FISCAL OFFICE PAYROLL SERVICES ANNUITY	33.62	0.00	0.00	0.00
0300-25150.00-214.00-7945-0000 FISCAL OFFICE PAYROLL SERVICES PERF	596.62	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
0300-25850.00-530.00-7945-0000 Computer Network Maintenance	6,270.00	300.00	6,270.00	0.00

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Expenditure Account	Expenditures	Encumbrances	Liquidations	Appropriations
0300-25860.00-655.00-7945-0000 Adm Technology Equipment and Supplies	14,562.85	34,522.53	14,562.85	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	544.30	0.00	0.00	0.00
0300-26100.00-211.00-7945-0001 MAINT/SERV AREA CLASS SOCIAL SECURITY	387.32	0.00	0.00	0.00
0300-26100.00-213.00-7945-0001 MAINT/SERV AREA SB 199 ANNUITY	60.70	0.00	0.00	0.00
0300-26100.00-214.00-7945-0001 MAINT/SERV AREA PERF	570.96	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	6,088.50	0.00	0.00	0.00
0300-26200.00-120.00-8167-0000 MS CUSTODIANS CLASS SAL	9,026.75	0.00	0.00	0.00
0300-26200.00-120.00-8177-0000 HS CUSTODIANS CLASS SAL	9,355.20	0.00	0.00	0.00
0300-26200.00-140.00-8163-0000 ELEM CUSTODIAN OVERTIME CLASS SALARY	416.63	0.00	0.00	0.00
0300-26200.00-140.00-8167-0000 MS CUSTODIAN OVERTIME CLASS SALARY	1,171.39	0.00	0.00	0.00
0300-26200.00-140.00-8177-0000 HS CUSTODIAN OVERTIME CLASS SALARY	760.36	0.00	0.00	0.00
0300-26200.00-211.00-8163-0000 ELEM CUSTODIAN SOCIAL SECURITY	487.51	0.00	0.00	0.00
0300-26200.00-211.00-8167-0000 MS CUSTODIAN SOCIAL SECURITY	743.56	0.00	0.00	0.00
0300-26200.00-211.00-8177-0000 HS CUSTODIAN SOCIAL SECURITY	757.52	0.00	0.00	0.00

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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	30.26	0.00	0.00	0.00
0300-26200.00-213.00-8177-0000 HS CUSTODIAL SB 199 ANNUITY	16.18	0.00	0.00	0.00
0300-26200.00-214.00-8163-0000 ELEM CUSTODIAN PERF	636.79	0.00	0.00	0.00
0300-26200.00-214.00-8167-0000 MS CUSTODIAN PERF	1,142.18	0.00	0.00	0.00
0300-26200.00-214.00-8177-0000 HS CUSTODIAN PERF	1,132.92	0.00	0.00	0.00
0300-26200.00-221.00-8163-0000 ELEM CUSTODIAN LIFE INS	13.00	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	19.50	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	23.75	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	30.34	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	451.00	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

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0300-26200.00-411.00-8167-0000 MS WATER & SEWAGE	2,383.18	0.00	0.00	0.00
0300-26200.00-411.00-8177-0000 HS WATER & SEWAGE	1,480.14	0.00	0.00	0.00
0300-26200.00-412.00-7945-0000 TRASH REMOVAL	1,656.36	0.00	0.00	0.00
0300-26200.00-530.00-7945-0000 ADM OFFICE TELEPHONE	115.95	0.00	0.00	0.00
0300-26200.00-530.00-8163-0000 Elem Telephone	240.79	0.00	0.00	0.00
0300-26200.00-530.00-8167-0000 MS TELEPHONE	196.15	0.00	0.00	0.00
0300-26200.00-530.00-8177-0000 HS TELEPHONE	391.84	0.00	0.00	0.00
0300-26200.00-611.00-7945-0000 MAINTENANCE SUPPLIES ALL BUILDINGS	3,970.45	1,961.91	3,825.12	0.00
0300-26200.00-611.00-8177-0000 POOL SUPPLIES	2,005.00	2,473.00	1,950.00	0.00
0300-26200.00-622.00-7945-0000 TRANS HEATING - GAS	1,413.52	0.00	0.00	0.00
0300-26200.00-622.00-8163-0000 ELEM HEATING GAS	2,617.48	0.00	0.00	0.00
0300-26200.00-622.00-8167-0000 MS HEATING - GAS	7,577.36	0.00	0.00	0.00
0300-26200.00-622.00-8177-0000 HS HEATING - GAS	4,727.97	0.00	0.00	0.00
0300-26200.00-625.00-8167-0000 MS ELECTRIC	12,714.52	0.00	0.00	0.00
0300-26200.00-625.00-8177-0000 HS ELECTRIC	11,283.12	0.00	0.00	0.00
0300-26200.00-626.00-8177-0001 POOL NON-HEAT GAS	496.78	0.00	0.00	0.00
0300-26300.00-431.00-7945-0000 Maint and Repair, Building & Grounds	0.00	1,142.81	0.00	0.00
0300-26400.00-431.00-7945-0000 Trans Facility Equipment Repair	2,514.40	1,918.99	2,514.40	0.00

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0300-26400.00-431.03-8163-0000 Elem HVAC Maintenance and Repair	340.00	340.00	340.00	0.00
0300-26400.00-431.03-8167-0000 MS HVAC Maintenance and Repair	6,458.85	0.00	6,458.85	0.00
0300-26400.00-431.03-8177-0000 HS HVAC Maintenance and Repair	8,094.90	3,974.29	8,094.90	0.00
0300-26400.00-431.55-8167-0000 MS Band Equipment Repair	206.29	0.00	206.29	0.00
0300-26400.00-431.55-8177-0000 HS Band Equipment Repair	786.00	1,618.10	786.00	0.00
0300-26400.00-715.00-7945-0000 MAINTENANCE AGREEMENTS	75.85	0.00	0.00	0.00
0300-27010.00-120.01-7945-0000 TRANS, LEAD DRIVER - TRANS OFFICE STAFF	1,658.72	0.00	0.00	0.00
0300-27010.00-214.00-7945-0000 Trans Office PERF	185.77	0.00	0.00	0.00
0300-27100.00-120.00-7945-0000 SALARIES CORP DRIVERS	35,685.11	0.00	0.00	0.00
0300-27100.00-120.01-7945-0000 FIELD TRIP DRIVER CLASSIFIED	718.83	0.00	0.00	0.00
0300-27100.00-144.00-7945-0000 FIELD TRIP DRIVER TEACHER CERT	218.63	0.00	0.00	0.00
0300-27100.00-211.00-7945-0000 TRANS CLASS SOC SEC	3,735.71	0.00	0.00	0.00
0300-27100.00-212.00-7945-0000 TRANS CERT SOC SEC	72.20	0.00	0.00	0.00
0300-27100.00-213.00-7945-0000 TRANS SB 199 ANNUITY CLASS	23.78	0.00	0.00	0.00
0300-27100.00-214.00-7945-0000 TRANS PERF	1,156.30	0.00	0.00	0.00
0300-27100.00-216.00-7945-0000 TRANS TRF AFTER	13.54	0.00	0.00	0.00
0300-27100.00-221.00-7945-0000 TRANS LIFE INS	58.50	0.00	0.00	0.00
0300-27100.00-222.00-7945-0000 TRANS HEALTH	1,109.84	0.00	0.00	0.00

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Expenditure Account	Expenditures	Encumbrances	Liquidations	Appropriations
0300-27100.00-224.00-7945-0000 TRANS, LTD INS	90.81	0.00	0.00	0.00
0300-27300.00-120.00-7945-0000 BUS MECHANIC	8,391.27	0.00	0.00	0.00
0300-27300.00-140.00-7945-0000 TRANS OVERTIME	1,853.22	0.00	0.00	0.00
0300-27300.00-213.00-7945-0000 TRANS MNTC ANNUITY	39.52	0.00	0.00	0.00
0300-27300.00-221.00-7945-0000 TRANS MNTC LIFE	6.50	0.00	0.00	0.00
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	2,580.88	2,822.51	2,084.18	0.00
0300-27300.00-612.00-7945-0000 TIRES & REPAIRS BUSES	2,370.57	2,370.57	2,370.57	0.00
0300-27300.00-613.00-7945-0000 GASOLINE AND LUBRICANTS - BUSES	18,405.32	0.00	17,399.25	0.00
0300-27700.00-510.00-7945-0000 SALARIES CONTRACTED TRANSPORTATION	40,070.60	0.00	0.00	0.00
0300-27900.00-120.00-7945-0000 ATHLETIC DRIVERS, CLASS SAL	987.14	0.00	0.00	0.00
0300-27900.00-144.00-7945-0000 ATHLETIC DRIVER TEACHER CERT	725.44	0.00	0.00	0.00
0300-27900.00-411.00-7945-0000 OTHER TRANS WATER AND SEWAGE	548.96	0.00	0.00	0.00
0300-27900.00-531.00-7945-0000 OTHER TRANSPORTATION SERVICES - TELEPHONE	530.81	0.00	0.00	0.00
0300-27900.00-611.00-7945-0000 TRANSPORTATION OP SUPPLIES	1,002.33	650.00	650.00	0.00
0300-27900.00-625.00-7945-0000 OTHER STUDENT TRANSPORTATION S - LIGHT AND POWER	304.54	0.00	0.00	0.00
0300-43000.00-319.02-7945-0000 Prof Services, Media Consulting	5,150.00	0.00	0.00	0.00

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0300-43000.00-319.70-7945-0000 DOCUMENT SCANNING	1,838.80	0.00	0.00	0.00
0300-45100.00-450.00-8167-0000 MS BLDG IMPROVE/REPAIR	0.00	350.00	0.00	0.00
0300-45100.00-450.00-8177-0000 HS BLDG IMPROVE/REPAIR	1,024.65	1,024.65	1,024.65	0.00
0300-45100.00-715.56-8177-0000 HS LANDSCAPE	299.16	299.16	299.16	0.00
0300-47000.00-611.08-7945-0000 Maintenance Dept Equipment Purchase Under Threshold	0.00	1,100.00	0.00	0.00
0300-47000.00-611.10-7945-0000 Special Ed Equipment Under Threshold	29.95	0.00	0.00	0.00
0300-47000.00-611.55-8177-0000 HS Band Purchase of Equipment	1,119.29	1,232.44	1,119.29	0.00
0300-47000.00-611.65-8167-0000 MS Music Equipment	0.00	148.50	0.00	0.00
0300-47000.00-655.00-8163-0000 Elem Small Equipment & AV	85.58	49.99	85.98	0.00
0300-47000.00-655.45-8177-0000 HS Auditorium Technology Equipment	0.00	293.00	0.00	0.00
Fund 0300 OPERATIONS FUND Totals	356,219.73	63,156.92	81,312.21	0.00
0722-45100.00-319.00-7945-0000 Construction 2022 - Professional Services	146,909.88	394,049.00	0.00	0.00
Fund 0722 Construction 2022 Totals	146,909.88	394,049.00	0.00	0.00
0733-45100.00-319.00-7945-0000 Greenhouse 2022 - Professional Services	26,130.60	26,130.60	26,130.60	0.00
Fund 0733 Greenhouse 2022 Totals	26,130.60	26,130.60	26,130.60	0.00
0800-25191.00-876.00-8167-0000 REFUND OF REVENUE, MS	41.40	0.00	0.00	0.00
0800-26492.00-211.00-8167-0000 MS CAFE CLASS FICA	1,091.06	0.00	0.00	0.00
0800-26492.00-211.00-8177-0000 HS CAFE CLASS FICA	802.35	0.00	0.00	0.00

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0800-31100.00-221.00-8167-0000 MS CAFE LIFE INSURANCE	70.50	0.00	0.00	0.00
0800-31100.00-221.00-8177-0000 HS CAFE LIFE INSURANCE	52.00	0.00	0.00	0.00
0800-31100.00-224.00-8167-0000 SCHOOL LUNCH MS LONG TERM DISABILITY	44.24	0.00	0.00	0.00
0800-31100.00-224.00-8177-0000 SCHOOL LUNCH HS LONG TERM DISABILITY	33.50	0.00	0.00	0.00
0800-31100.00-431.00-8167-0000 MS Cafe Repair of Equipment	632.20	3,093.69	632.20	0.00
0800-31100.00-431.00-8177-0000 HS Cafe Repair of Equipment	169.30	1,961.32	169.30	0.00
0800-31200.00-120.00-8167-0000 MS CAFE FOOD PREP & DISPENSING	14,443.60	0.00	0.00	0.00
0800-31200.00-120.00-8177-0000 HS CAFE FOOD PREP & DISPENSING	10,534.67	0.00	0.00	0.00
0800-31400.00-611.00-8167-0000 MS CAFE OPERATIONAL EQUIP REP & SUPPLIES	18,569.80	18,569.80	18,569.80	0.00
0800-43000.00-319.00-7945-0000 CAFE, PROFESSIONAL SERVICES	22,375.17	0.00	0.00	0.00
Fund 0800 SCHOOL LUNCH Totals	68,859.79	23,624.81	19,371.30	0.00
0900-25560.00-611.00-0000-0000 TEXTBOOK RENTAL	29,831.64	0.00	0.00	0.00
Fund 0900 TEXTBOOK RENTAL - STATE Totals	29,831.64	0.00	0.00	0.00
0910-22370.00-432.00-0000-0000 Technology Repair/Replacement	3,731.00	3,730.99	3,731.00	0.00
0910-22370.00-655.00-8163-0000 Elementary Instructional Technology - Curricular Materials	20,871.92	0.00	0.00	0.00
0910-22370.00-655.00-8167-0000 MS Instructional Technology - Curricular Materials	44,707.69	0.00	0.00	0.00
0910-22370.00-655.00-8177-0000 HS Instructional Technology - Curricular Materials	44,707.68	0.00	0.00	0.00
Fund 0910 TECHNOLOGY FEE Totals	114,018.29	3,730.99	3,731.00	0.00

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2002-33300.00-611.00-8167-0000 FFA GRANT - CIVIC SERVICE - OPERATIONAL SUPPLIES - MIDDLE SCHOOL	109.60	0.00	109.60	0.00
Fund 2002 FFA GRANT Totals	109.60	0.00	109.60	0.00
2008-11200.00-611.00-8167-0000 MS FFA GRANTS FOR GROWING SUPPLIES	5.40	0.00	5.40	0.00
Fund 2008 MS FFA GRANTS FOR GROWING Totals	5.40	0.00	5.40	0.00
2010-23160.00-611.00-0000-0000 EMPLOYEE RECOG BANQUET EXPENSES	280.00	0.00	280.00	0.00
Fund 2010 TCF Grant - Employee Recognition Banquet Totals	280.00	0.00	280.00	0.00
2024-14100.00-616.00-8163-0000 TCF KINDERGARTEN READY SUPPLIES	1,006.87	0.00	1,006.87	0.00
Fund 2024 Kindergarten Kickstart Totals	1,006.87	0.00	1,006.87	0.00
2040-33500.00-615.00-0000-0000 MY CLOSET, CLOTHES, ETC	207.31	0.00	0.00	0.00
Fund 2040 MY CLOSET Totals	207.31	0.00	0.00	0.00
2043-21320.00-611.00-7945-0000 IU Health Grant 2020 - Medical Supplies	2,143.85	0.00	2,143.85	0.00
Fund 2043 IU Health Grant 2020 Totals	2,143.85	0.00	2,143.85	0.00
2044-45400.00-715.00-8177-0000 Baseball Scoreboard Donation 2022 - HS Sports Facilities Imp other than Bldgs	0.00	8,350.00	0.00	0.00
2044-45400.00-735.00-8177-0000 Baseball Scoreboard Donation 2022 - HS Sports Facilities Equip over Threshold	0.00	10,495.00	0.00	0.00
Fund 2044 Baseball Scoreboard Donation 2022 Totals	0.00	18,845.00	0.00	0.00
2104-22370.00-655.00-8163-0000 TESO Donation - Instructional Computer Hardware, Software and Supp	0.00	100.00	0.00	0.00
Fund 2104 TESO Donation Totals	0.00	100.00	0.00	0.00

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2165-11025.00-110.00-8163-0000 Preschool Teacher Salary	7,200.55	0.00	0.00	0.00
2165-11025.00-114.00-8163-0000 Preschool Instruct Aide Class Salary	4,222.72	0.00	0.00	0.00
2165-11025.00-211.00-8163-0000 Preschool Soc Sec Class	309.11	0.00	0.00	0.00
2165-11025.00-212.00-8163-0000 Preschool Soc Sec Cert	529.90	0.00	0.00	0.00
2165-11025.00-213.00-8163-0000 Preschool SB 199 Annuity Cert	32.70	0.00	0.00	0.00
2165-11025.00-214.00-8163-0000 Preschool PERF	368.85	0.00	0.00	0.00
2165-11025.00-216.00-8163-0000 Preschool TRF After	612.03	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	38.51	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
2165-11025.00-611.00-8163-0000 Preschool Instructional Supplies	0.00	99.95	0.00	0.00
2165-11025.00-810.00-8163-0000 Preschool - Membership Dues & Fees	69.00	0.00	0.00	0.00
Fund 2165 Preschool Totals	14,526.25	99.95	0.00	0.00
2185-11100.00-611.00-8163-0000 United Way COVID Grant 2020 - Elementary Supplies	775.59	0.00	775.59	0.00

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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	2,275.59	0.00	775.59	0.00
3769-12100.00-611.00-8163-2122 High Ability 2021-2022 Elem Supplies	0.00	44.61	0.00	0.00
Fund 3769 HIGH ABILITY Totals	0.00	44.61	0.00	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
3956-11420.00-312.00-8177-0000 Project Lead the Way - Professional Development HS	0.00	2,400.00	0.00	0.00
Fund 3956 Project Lead the Way Totals	0.00	2,400.00	0.00	0.00
4109-11100.00-611.00-0000-0000 TITLE I FY 2019-2020 - SUPPLIES	0.00	129.99	0.00	0.00
Fund 4109 TITLE I FY 2019-2020 Totals	0.00	129.99	0.00	0.00
4121-11100.00-114.00-8163-0000 Title I FY 21-22 - Salaries of Instructional Aides and Assistants	3,311.80	0.00	0.00	0.00
4121-11100.00-211.00-8163-0000 Title I FY 21-22 - SOCIAL SECURITY - NONCERTIFIED	238.15	0.00	0.00	0.00
4121-11100.00-214.00-8163-0000 Title I FY 21-22 - PERF	370.92	0.00	0.00	0.00
4121-11100.00-221.01-8163-0000 Title I FY 21-22 - ELEMENTARY - CLASS LIFE	13.00	0.00	0.00	0.00
4121-11100.00-224.00-8163-0000 Title I FY 21-22 - ELEMENTARY - LTD CLASS	11.21	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	78.93	24.95	72.93	0.00

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4121-22900.00-110.00-8163-0000 Title I FY 21-22 - Other Cert Salary - Teacher	4,846.16	0.00	0.00	0.00
4121-22900.00-212.00-8163-0000 Title I FY 21-22 - SOCIAL SECURITY - CERTIFIED - ELEMENTARY	331.26	0.00	0.00	0.00
4121-22900.00-216.00-8163-0000 Title I FY 21-22 - TEACHER RETIREMENT FUND, AFTER - ELEMENTARY	411.92	0.00	0.00	0.00
4121-22900.00-221.00-8163-0000 Title I FY 21-22 - LIFE CERT	6.50	0.00	0.00	0.00
4121-22900.00-222.00-8163-0000 Title I FY 21-22 - CERT HEALTH ELEMENTARY	571.00	0.00	0.00	0.00
4121-22900.00-224.00-8163-0000 Title I FY 21-22 - LTD CERT - ELEMENTARY	19.64	0.00	0.00	0.00
Fund 4121 Title I FY 21-22 Totals	10,227.29	24.95	72.93	0.00
5821-21490.00-319.00-7945-0000 Title IV FY20 - Student Support Program	386.00	0.00	0.00	0.00
Fund 5821 Title IV FY20 Totals	386.00	0.00	0.00	0.00
5822-11100.00-144.00-8163-0000 Title IV FY21-22 - Elementary Study Tables Certified	600.00	0.00	0.00	0.00
5822-11100.00-147.00-8163-0000 Title IV FY21-22 - Study Tables - Instruct Aide Class	150.00	0.00	0.00	0.00
5822-11200.00-144.00-8167-0000 Title IV FY21-22 - MS Study Tables Certified	325.00	0.00	0.00	0.00
5822-11300.00-144.00-8177-0000 Title IV FY21-22 - HS Study Tables Certified	200.00	0.00	0.00	0.00
5822-11300.00-147.00-8177-0000 Title IV FY21-22 - Study Tables - Instruct Aides HS	50.00	0.00	0.00	0.00
Fund 5822 Title IV FY21-22 Totals	1,325.00	0.00	0.00	0.00
7923-11100.00-116.00-8163-0000 ESSER III - ELEMENTARY - Salaries of Long-Term Substitutes Non Certified	110.00	0.00	0.00	0.00
7923-11100.00-211.00-8163-0000 ESSER III Elem Class Soc Sec	8.41	0.00	0.00	0.00

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7923-11100.00-214.00-8163-0000 ESSER III Elem PERF	12.32	0.00	0.00	0.00
7923-11200.00-116.00-8167-0000 ESSER III - MIDDLE/JUNIOR HIGH SCHOOL - Salaries of Long-Term Substitutes Non Certified	605.00	0.00	0.00	0.00
7923-11200.00-211.00-8167-0000 ESSER III MS Class Soc Sec	46.29	0.00	0.00	0.00
7923-11200.00-214.00-8167-0000 ESSER III MS PERF	67.76	0.00	0.00	0.00
7923-11300.00-116.00-8177-0000 ESSER III - HIGH SCHOOL - Salaries of Long-Term Substitutes Non Certified	275.00	0.00	0.00	0.00
7923-11300.00-211.00-8177-0000 ESSER III HS Class Soc Sec	21.04	0.00	0.00	0.00
7923-11300.00-214.00-8177-0000 ESSER III HS PERF	30.80	0.00	0.00	0.00
7923-12900.00-121.00-8163-0000 ESSER III UDL Coordinator Elem	4,230.76	0.00	0.00	0.00
7923-12900.00-121.00-8167-0000 ESSER III UDL Coordinator MS	3,992.64	0.00	0.00	0.00
7923-12900.00-121.00-8177-0000 ESSER III UDL Coordinator HS	3,653.84	0.00	0.00	0.00
7923-12900.00-212.00-8163-0000 ESSER III UDL Coordinator Elem Soc Sec	311.78	0.00	0.00	0.00
7923-12900.00-212.00-8167-0000 ESSER III UDL Coordinator MS Soc Sec	305.43	0.00	0.00	0.00
7923-12900.00-212.00-8177-0000 ESSER III UDL Coordinator HS Soc Sec	243.12	0.00	0.00	0.00
7923-12900.00-216.00-8163-0000 ESSER III UDL Coordinator Elem TRF After	359.62	0.00	0.00	0.00
7923-12900.00-216.00-8167-0000 ESSER III UDL Coordinator MS TRF After	339.37	0.00	0.00	0.00
7923-12900.00-216.00-8177-0000 ESSER III UDL Coordinator HS TRF After	310.58	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

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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
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
7923-12900.00-312.00-7945-0000 ESSER III - Employee Training & Development	0.00	133.94	0.00	0.00
7923-25890.00-120.00-7945-0000 ESSER III - PowerSchool Coordinator	1,658.72	0.00	0.00	0.00
7923-25890.00-211.00-7945-0000 ESSER III - PowerSchool Coordinator Soc Sec	122.25	0.00	0.00	0.00
7923-25890.00-214.00-7945-0000 ESSER III - PowerSchool Coordinator PERF	185.77	0.00	0.00	0.00
Fund 7923 ESSER III Totals	17,548.60	133.94	0.00	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

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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	9,703.02	0.00	0.00	0.00
7940-22370.00-530.00-7945-0000 Governor's Emergency Education Relief (GEER) - Student Connectivity Solutions	4,550.00	0.00	0.00	0.00
Fund 7940 Governor's Emergency Education Relief (GEER) Totals	4,550.00	0.00	0.00	0.00
7941-26200.00-120.00-8163-0000 CARES Act Education Stabilization Relief - Elem Custodian Salary	2,194.82	0.00	0.00	0.00
7941-26200.00-211.00-8163-0000 CARES Act Education Stabilization Relief - Elem Custodian Social Security	136.07	0.00	0.00	0.00
7941-26200.00-214.00-8163-0000 CARES Act Education Stabilization Relief - Elem Custodian PERF	277.64	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
Fund 7941 CARES Act Education Stabilization Relief Totals	2,631.63	0.00	0.00	0.00
8000-23210.00-220.00-7945-0000 INSURANCE ACCOUNT	9,236.65	0.00	0.00	0.00
Fund 8000 INSURANCE ACCT (HEALTH) Totals	9,236.65	0.00	0.00	0.00
8010-25199.00-000.00-0000-0000 PETTY CASH CLEARING ACCOUNT - OTHER	3,154.91	0.00	0.00	0.00
Fund 8010 PETTY CASH CLEARING ACCOUNT Totals	3,154.91	0.00	0.00	0.00

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8400-31900.00-000.00-0000-0000 PREPAID LUNCH - OTHER FOOD SERVICES	5,869.25	0.00	0.00	0.00
Fund 8400 PREPAID LUNCH Totals	5,869.25	0.00	0.00	0.00
9210-00921.10-000.00-0000-0000 FEDERAL TAXES	-53,873.41	0.00	0.00	0.00
9210-00921.20-000.00-0000-0000 FEDERAL TAXES	53,873.41	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	-37,046.73	0.00	0.00	0.00
9220-00922.20-000.00-0000-0000 FICA - TEACHING	37,046.73	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	-22,285.10	0.00	0.00	0.00
9230-00923.20-000.00-0000-0000 STATE TAX	22,285.10	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	-14,526.71	0.00	0.00	0.00
9240-00924.20-000.00-0000-0000 TOTAL COUNTY TAX	14,526.71	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	-4,077.94	0.00	0.00	0.00
9260-00926.20-000.00-0000-0000 PERF - NON TEACHING	4,077.94	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	-16,868.50	0.00	0.00	0.00

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9320-00922.40-000.00-0000-0000 FICA - NON TEACHING	16,868.50	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
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	-115.16	0.00	0.00	0.00
9340-00934.20-000.00-0000-0000 TRF VOLUNTARY PRE-TAX CONTRIBUTIONS	115.16	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	-935.26	0.00	0.00	0.00
9365-09365.20-000.00-0000-0000 EYEMED VISION CARE 125	891.72	0.00	0.00	0.00
Fund 9365 EYEMED VISION CARE Totals	-43.54	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	-2,461.46	0.00	0.00	0.00
9375-09375.20-000.00-0000-0000 HUMANA DENT 125	2,345.23	0.00	0.00	0.00
Fund 9375 DELTA DENTAL 125 Totals	-116.23	0.00	0.00	0.00
9380-00938.10-000.00-0000-0000 LIFE INSURANCE	-1.00	0.00	0.00	0.00

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9380-00938.20-000.00-0000-0000 LIFE INSURANCE W/H	1.00	0.00	0.00	0.00
Fund 9380 LIFE INSURANCE Totals	0.00	0.00	0.00	0.00
9385-09385.10-000.00-0000-0000 ALWAYS CARE DENT (2) 125	-2,461.54	0.00	0.00	0.00
9385-09385.20-000.00-0000-0000 HUMANA DENTAL (2) 125	2,345.35	0.00	0.00	0.00
Fund 9385 DELTA DENT (2) 125 Totals	-116.19	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
9395-09395.20-000.00-0000-0000 HUMANA DENT BUS NOT 125	142.10	0.00	0.00	0.00
Fund 9395 DELTA DENT BUS NOT 125 Totals	-105.22	0.00	0.00	0.00
9400-00940.10-000.00-0000-0000 COURT FEES	-1,384.66	0.00	0.00	0.00
9400-00940.20-000.00-0000-0000 COURT FEES	1,315.58	0.00	0.00	0.00
Fund 9400 COURT FEES Totals	-69.08	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)	-125.82	0.00	0.00	0.00
9439-00943.20-000.00-0000-0000 LOAN REIMBURSEMENT 403(B)	125.82	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	-343.30	0.00	0.00	0.00

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9480-00948.20-000.00-0000-0000 SUPPLEMENTAL LIFE	325.46	0.00	0.00	0.00
Fund 9480 SUPPLEMENTAL LIFE Totals	-17.84	0.00	0.00	0.00
9481-00948.10-000.00-0000-0000 SUPPLEMENTAL LIFE - SPOUSE	-96.54	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	-7.50	0.00	0.00	0.00
9482-00948.10-000.00-0000-0000 SUPPLEMENT LIFE - DEPENDENT	-19.84	0.00	0.00	0.00
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	-468.66	0.00	0.00	0.00
9570-00928.25-000.00-0000-0000 AMERICAN FID CRITICAL CARE AFT TAX	468.66	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 GREAT-WEST LIFE & ANNUITY INS CO	15,184.00	0.00	0.00	0.00
9600-00928.20-000.00-0000-0000 GREAT-WEST LIFE & ANNUITY INS CO	-15,184.00	0.00	0.00	0.00
Fund 9600 GREAT-WEST LIFE & ANNUITY INS CO Totals	0.00	0.00	0.00	0.00

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9700-00927.50-000.00-0000-0000 WABASH VALLEY TRUST (HEALTH)12	-24,176.52	0.00	0.00	0.00
9700-00927.60-000.00-0000-0000 WABASH VALLEY HEALTH (125)	24,256.12	0.00	0.00	0.00
Fund 9700 WABASH VALLEY TRUST (HEALTH)12 Totals	79.60	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	-3,554.96	0.00	0.00	0.00
9740-00927.64-000.00-0000-0000 AM FID CANCER	3,554.96	0.00	0.00	0.00
Fund 9740 AM FID CAN 125 Totals	0.00	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	-760.82	0.00	0.00	0.00
9760-00927.65-000.00-0000-0000 MEDICAL EXP REIMB 125	760.82	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	-2,454.56	0.00	0.00	0.00

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9820-00927.82-000.00-0000-0000 AM FID ACCIDENT 125	2,454.56	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	-3,759.76	0.00	0.00	0.00
9870-00927.27-000.00-0000-0000 AM FIDELITY LIFE	3,759.76	0.00	0.00	0.00
Fund 9870 AM FIDELITY LIFE Totals	0.00	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	969.58	0.00	0.00	0.00
Fund 9880 INCOME PROTECTION Totals	-96.52	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

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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	3,797.43	0.00	0.00	0.00
Fund 9980 COMMERCE BANK Totals	3,797.43	0.00	0.00	0.00
GRAND TOTALS	1,569,995.08	553,419.01	142,202.01	0.00