

Expenditure Account History - Account Details

Sorted by Account Number

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

05/03/2022 12:57 PM

Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
7931-16100.00-312.00-8163-0000 ESSER II - REMEDIATION TESTING - PD & INSTRUCTIONAL PROGRAMS IMPROVE - ELEMENTARY							
04/13/2022	Professional Development per Quote 269478.2	CURRICULUM ASSOCIATES	64736	1,500.00	0.00	0.00	
27013	103388	19563 15 - 1ST FARMERS	90161703				
04/13/2022	Professional Development per Quote 269478.2	CURRICULUM ASSOCIATES	64736	0.00	0.00	1,500.00	
27013							
7931-16100.00-312.00-8163-0000 Totals				1,500.00	0.00	1,500.00	0.00
7931-16100.00-655.00-8163-0000 ESSER II - Elementary Remediation Testing License							
04/13/2022	i-Ready per Quote 269478.2	CURRICULUM ASSOCIATES	64736	4,950.00	0.00	0.00	
27013	103388	19563 15 - 1ST FARMERS	90161703				
04/13/2022	i-Ready per Quote 269478.2	CURRICULUM ASSOCIATES	64736	0.00	0.00	4,950.00	
27013							
7931-16100.00-655.00-8163-0000 Totals				4,950.00	0.00	4,950.00	0.00
7931-22120.00-121.00-7945-0000 ESSER II - Director of Student Achievement & Learning							
04/01/2022	Daily Expenditure			3,265.38	0.00	0.00	0.00
04/15/2022	Daily Expenditure			3,265.38	0.00	0.00	0.00
04/29/2022	Daily Expenditure			3,265.38	0.00	0.00	0.00
7931-22120.00-121.00-7945-0000 Totals				9,796.14	0.00	0.00	0.00
7931-22120.00-212.00-7945-0000 ESSER II - Director of Student Achievement & Learning Soc Sec							
04/01/2022	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	45.85	0.00	0.00	
0	103348	0 15 - 1ST FARMERS					
04/01/2022	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	196.04	0.00	0.00	
0	103348	0 15 - 1ST FARMERS					
04/15/2022	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	45.85	0.00	0.00	
0	103502	0 15 - 1ST FARMERS					

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PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	196.04	0.00	0.00	
	0 103502	0 15 - 1ST FARMERS					
04/29/2022	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	47.35	0.00	0.00	
	0 103582	0 15 - 1ST FARMERS					
04/29/2022	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	202.45	0.00	0.00	
	0 103582	0 15 - 1ST FARMERS					
7931-22120.00-212.00-7945-0000 Totals				733.58	0.00	0.00	0.00
7931-22120.00-216.00-7945-0000 ESSER II - Director of Student Achievement & Learning TRF After							
04/01/2022	TEA AFT 95 Corp Paid	IN STATE T RETIREMENT FD	01925	97.96	0.00	0.00	
	0 103349	0 15 - 1ST FARMERS					
04/01/2022	TEA AFT 95 Employer Match	IN STATE T RETIREMENT FD	01925	179.60	0.00	0.00	
	0 103349	0 15 - 1ST FARMERS					
04/15/2022	TEA AFT 95 Corp Paid	IN STATE T RETIREMENT FD	01925	97.96	0.00	0.00	
	0 103503	0 15 - 1ST FARMERS					
04/15/2022	TEA AFT 95 Employer Match	IN STATE T RETIREMENT FD	01925	179.60	0.00	0.00	
	0 103503	0 15 - 1ST FARMERS					
04/29/2022	TEA AFT 95 Corp Paid	IN STATE T RETIREMENT FD	01925	97.96	0.00	0.00	
	0 103583	0 15 - 1ST FARMERS					
04/29/2022	TEA AFT 95 Employer Match	IN STATE T RETIREMENT FD	01925	179.60	0.00	0.00	
	0 103583	0 15 - 1ST FARMERS					
7931-22120.00-216.00-7945-0000 Totals				832.68	0.00	0.00	0.00
7931-22120.00-221.00-7945-0000 ESSER II - Direct of Student Achievement & Learning Life							
04/29/2022	ESSER II Dir of Stu Ach Life	WV/WCI SCHOOL TRUST	03864	6.50	0.00	0.00	
	0 103602 19641	15 - 1ST FARMERS					
7931-22120.00-221.00-7945-0000 Totals				6.50	0.00	0.00	0.00

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PO #	Voucher #	Check # Bank	Confirm # Invoice #				
7931-22120.00-222.00-7945-0000 ESSER II - Director of Student Achievement & Learning Health							
04/29/2022	ESSER II Dir of Stu Ach	WV/WCI SCHOOL TRUST	03864	1,986.24	0.00	0.00	
0	103602	19641 15 - 1ST FARMERS					
7931-22120.00-222.00-7945-0000 Totals				1,986.24	0.00	0.00	0.00
7931-22120.00-224.00-7945-0000 ESSER II - Director of Student Achievement & Learning LTD							
04/29/2022	ESSER II Dir of Stu Ach LTD	WV/WCI SCHOOL TRUST	03864	26.18	0.00	0.00	
0	103602	19641 15 - 1ST FARMERS					
7931-22120.00-224.00-7945-0000 Totals				26.18	0.00	0.00	0.00
7931-22120.00-224.02-7945-0000 ESSER II - Director of Student Achievement & Learning Dental							
04/29/2022	ESSER II Dir of Stu Ach Dental	Delta Dental		114.44	0.00	0.00	
0	103599	19637 15 - 1ST FARMERS	RIS0004140439				
7931-22120.00-224.02-7945-0000 Totals				114.44	0.00	0.00	0.00
7931-47000.00-611.00-7945-0000 ESSER II - Furniture Under Threshold							
04/26/2022	New Board Room Furniture should have been paid from ESSER II	NO VENDOR		21,314.40	0.00	0.00	
0	103523	0 15 - 1ST FARMERS					
04/26/2022	Playground Equip should have been paid from ESSER II	NO VENDOR		19,112.09	0.00	0.00	
0	103524	0 15 - 1ST FARMERS					
7931-47000.00-611.00-7945-0000 Totals				40,426.49	0.00	0.00	0.00
Fund 7931 ESSER II Totals				60,372.25	0.00	6,450.00	0.00
7940-11100.00-319.00-8163-0000 Governor's Emergency Education Relief (GEER) - Online Courses Elementary							
04/26/2022	Edmentum Online Classes - Elementary	NO VENDOR		15,533.10	0.00	0.00	
0	103527	0 15 - 1ST FARMERS					

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PO #	Voucher #	Check # Bank	Confirm # Invoice #				
7940-11100.00-319.00-8163-0000 Totals				15,533.10	0.00	0.00	0.00
7940-22370.00-530.00-7945-0000 Governor's Emergency Education Relief (GEER) - Student Connectivity Solutions							
04/01/2022	Hot spots	T-Mobile USA Inc		4,550.00	0.00	0.00	
0	103361	19548 15 - 1ST FARMERS					
7940-22370.00-530.00-7945-0000 Totals				4,550.00	0.00	0.00	0.00
Fund 7940 Governor's Emergency Education Relief (GEER) Totals				20,083.10	0.00	0.00	0.00
7941-11100.00-319.00-8163-0000 CARES Act Education Stabilization Relief - Online Courses Elementary							
04/26/2022	Edmentum Online Classes -	NO VENDOR		-15,533.10	0.00	0.00	
	Elementary						
0	103527	0 15 - 1ST FARMERS					
7941-11100.00-319.00-8163-0000 Totals				-15,533.10	0.00	0.00	0.00
7941-26200.00-120.00-8163-0000 CARES Act Education Stabilization Relief - Elem Custodian Salary							
04/01/2022	Daily Expenditure			1,012.00	0.00	0.00	0.00
04/15/2022	Daily Expenditure			961.40	0.00	0.00	0.00
7941-26200.00-120.00-8163-0000 Totals				1,973.40	0.00	0.00	0.00
7941-26200.00-211.00-8163-0000 CARES Act Education Stabilization Relief - Elem Custodian Social Security							
04/01/2022	Employer FICA Matching	FIRST FARMERS BANK	64449	62.74	0.00	0.00	
	OASDI						
0	103348	0 15 - 1ST FARMERS					
04/15/2022	Employer FICA Matching	FIRST FARMERS BANK	64449	59.61	0.00	0.00	
	OASDI						
0	103502	0 15 - 1ST FARMERS					
7941-26200.00-211.00-8163-0000 Totals				122.35	0.00	0.00	0.00
7941-26200.00-214.00-8163-0000 CARES Act Education Stabilization Relief - Elem Custodian PERF							
04/01/2022	Employer FICA Matching	FIRST FARMERS BANK	64449	14.67	0.00	0.00	
	Medicare						
0	103348	0 15 - 1ST FARMERS					

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PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	PERF Employer Match	PUBLIC E RETIRE FUND	02760	113.34	0.00	0.00	
0	103350	0 15 - 1ST FARMERS					
04/15/2022	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	13.94	0.00	0.00	
0	103502	0 15 - 1ST FARMERS					
04/15/2022	PERF Employer Match	PUBLIC E RETIRE FUND	02760	107.68	0.00	0.00	
0	103504	0 15 - 1ST FARMERS					
7941-26200.00-214.00-8163-0000 Totals				249.63	0.00	0.00	0.00
Fund 7941 CARES Act Education Stabilization Relief Totals				-13,187.72	0.00	0.00	0.00
8000-23210.00-220.00-7945-0000 INSURANCE ACCOUNT							
04/29/2022	INSURANCE ACCT	AMERICAN FIDELITY	01086	722.76	0.00	0.00	
0	103595	19634 15 - 1ST FARMERS	D450226				
04/29/2022	INSURANCE ACCT.	EYE MED VISION	64433	149.42	0.00	0.00	
0	103597	19638 15 - 1ST FARMERS	Invoice #165254112				
04/29/2022	Insurance Acct	Delta Dental		1,236.06	0.00	0.00	
0	103599	19637 15 - 1ST FARMERS	RIS0004140439				
04/29/2022	Insurance Account	American United Life Ins Co		16.80	0.00	0.00	
0	103600	19636 15 - 1ST FARMERS					
04/29/2022	Insurance Account	WV/WCI SCHOOL TRUST	03864	7,058.16	0.00	0.00	
0	103602	19641 15 - 1ST FARMERS					
04/29/2022	Insurance Account - Life	WV/WCI SCHOOL TRUST	03864	45.50	0.00	0.00	
0	103602	19641 15 - 1ST FARMERS					
04/29/2022	Insurance Account	WV/WCI SCHOOL TRUST	03864	5.85	0.00	0.00	
0	103602	19641 15 - 1ST FARMERS					
8000-23210.00-220.00-7945-0000 Totals				9,234.55	0.00	0.00	0.00
Fund 8000 INSURANCE ACCT (HEALTH) Totals				9,234.55	0.00	0.00	0.00
8010-25199.00-000.00-0000-0000 PETTY CASH CLEARING ACCOUNT - OTHER							
04/26/2022	HS MS ECA	MASTERCARD CORP CLIENTS PA	02367	747.92	0.00	0.00	
0	103531	0 15 - 1ST FARMERS					

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PO #	Voucher #	Check # Bank	Confirm # Invoice #				
8010-25199.00-000.00-0000-0000 Totals				747.92	0.00	0.00	0.00
Fund 8010 PETTY CASH CLEARING ACCOUNT Totals				747.92	0.00	0.00	0.00
8400-31900.00-000.00-0000-0000 PREPAID LUNCH - OTHER FOOD SERVICES							
04/29/2022	Prepaid Lunch Transfer			394.90	0.00	0.00	
	0						
04/29/2022	Prepaid Lunch Transfer			301.80	0.00	0.00	
	0						
04/29/2022	Prepaid Lunch Transfer			3,894.00	0.00	0.00	
	0						
04/29/2022	Prepaid Lunch Transfer			2,460.45	0.00	0.00	
	0						
04/29/2022	Prepaid Lunch Transfer			35.60	0.00	0.00	
	0						
04/29/2022	Prepaid Lunch Transfer			103.40	0.00	0.00	
	0						
8400-31900.00-000.00-0000-0000 Totals				7,190.15	0.00	0.00	0.00
Fund 8400 PREPAID LUNCH Totals				7,190.15	0.00	0.00	0.00
9210-00921.10-000.00-0000-0000 FEDERAL TAXES							
04/01/2022	Federal			-105.13	0.00	0.00	
	554617		123822				
04/01/2022	Federal			-108.54	0.00	0.00	
	554700		123745				
04/01/2022	Federal			-47.77	0.00	0.00	
	554953		123786				
04/01/2022	Federal			-214.23	0.00	0.00	
	554636		123742				
04/01/2022	Federal			-124.37	0.00	0.00	
	554834		123652				

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PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	Federal			-50.00	0.00	0.00	
	554904		123690				
04/01/2022	Federal			-125.46	0.00	0.00	
	554736		123692				
04/01/2022	Federal			-50.25	0.00	0.00	
	554751		123616				
04/01/2022	Federal			-118.03	0.00	0.00	
	554685		123711				
04/01/2022	Federal			-53.35	0.00	0.00	
	554764		123837				
04/01/2022	Federal			-6.36	0.00	0.00	
	554796		123621				
04/01/2022	Federal			-28.94	0.00	0.00	
	554989		123631				
04/01/2022	Federal			-221.39	0.00	0.00	
	554496		123812				
04/01/2022	Federal			-24.96	0.00	0.00	
	554596		123716				
04/01/2022	Federal			-218.53	0.00	0.00	
	554730		123681				
04/01/2022	Federal			-42.69	0.00	0.00	
	554991		123841				
04/01/2022	Federal			-89.74	0.00	0.00	
	554762		123693				
04/01/2022	Federal			-139.98	0.00	0.00	
	554490		123757				
04/01/2022	Federal			-46.98	0.00	0.00	
	554965		123747				
04/01/2022	Federal			-164.18	0.00	0.00	
	554690		123718				
04/01/2022	Federal			-94.53	0.00	0.00	
	554908		123626				

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PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	Federal			-271.56	0.00	0.00	
	554665		123736				
04/01/2022	Federal			-67.06	0.00	0.00	
	554740		123833				
04/01/2022	Federal			-59.55	0.00	0.00	
	554722		123839				
04/01/2022	Federal			-71.54	0.00	0.00	
	554765		123604				
04/01/2022	Federal			-35.18	0.00	0.00	
	554804		123667				
04/01/2022	Federal			-30.00	0.00	0.00	
	554833		123655				
04/01/2022	Federal			-77.51	0.00	0.00	
	554784		123676				
04/01/2022	Federal			-40.20	0.00	0.00	
	554837		123649				
04/01/2022	Federal			-90.04	0.00	0.00	
	554969		123739				
04/01/2022	Federal			-83.05	0.00	0.00	
	554767		123840				
04/01/2022	Federal			-110.21	0.00	0.00	
	554886		123669				
04/01/2022	Federal			-77.54	0.00	0.00	
	554937		123607				
04/01/2022	Federal			-251.16	0.00	0.00	
	554467		123748				
04/01/2022	Federal			-227.23	0.00	0.00	
	554650		123724				
04/01/2022	Federal			-61.13	0.00	0.00	
	554820		123670				
04/01/2022	Federal			-86.28	0.00	0.00	
	554954		123796				

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		PO #	Voucher #	Check #	Bank	Confirm #	Invoice #	
04/01/2022	Federal		554480			123761		-368.25 0.00 0.00
04/01/2022	Federal		554482			123755		-265.00 0.00 0.00
04/01/2022	Federal		554639			123746		-165.57 0.00 0.00
04/01/2022	Federal		554948			123695		-28.82 0.00 0.00
04/01/2022	Federal		554471			123753		-264.50 0.00 0.00
04/01/2022	Federal		554505			123810		-131.20 0.00 0.00
04/01/2022	Federal		554546			123760		-414.42 0.00 0.00
04/01/2022	Federal		554714			123600		-342.95 0.00 0.00
04/01/2022	Federal		554746			123624		-105.60 0.00 0.00
04/01/2022	Federal		554907			123601		-881.35 0.00 0.00
04/01/2022	Federal		554975			123689		-37.39 0.00 0.00
04/01/2022	Federal		554693			123713		-132.02 0.00 0.00
04/01/2022	Federal		554894			123804		-12.14 0.00 0.00
04/01/2022	Federal		554943			123602		-223.09 0.00 0.00
04/01/2022	Federal		554726			123835		-59.22 0.00 0.00
04/01/2022	Federal		554743			123798		-45.77 0.00 0.00

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04/01/2022	Federal			-34.16	0.00	0.00	
	554808		123662				
04/01/2022	Federal			-99.40	0.00	0.00	
	554876		123797				
04/01/2022	Federal			-4.81	0.00	0.00	
	554944		123683				
04/01/2022	Federal			-156.38	0.00	0.00	
	554511		123806				
04/01/2022	Federal			-210.72	0.00	0.00	
	554744		123800				
04/01/2022	Federal			-160.61	0.00	0.00	
	554560		123787				
04/01/2022	Federal			-117.12	0.00	0.00	
	554677		123717				
04/01/2022	Federal			-343.44	0.00	0.00	
	554692		123738				
04/01/2022	Federal			-130.89	0.00	0.00	
	554760		123688				
04/01/2022	Federal			-40.09	0.00	0.00	
	554777		123671				
04/01/2022	Federal			-104.89	0.00	0.00	
	554828		123651				
04/01/2022	Federal			-149.53	0.00	0.00	
	554578		123728				
04/01/2022	Federal			-57.22	0.00	0.00	
	554742		123799				
04/01/2022	Federal			-253.40	0.00	0.00	
	554574		123795				
04/01/2022	Federal			-53.92	0.00	0.00	
	554778		123675				
04/01/2022	Federal			-119.13	0.00	0.00	
	554879		123777				

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		PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	Federal		554915		123610	-29.99	0.00	0.00	
04/01/2022	Federal		554529		123750	-125.00	0.00	0.00	
04/01/2022	Federal		554540		123714	-69.34	0.00	0.00	
04/01/2022	Federal		554554		123791	-206.85	0.00	0.00	
04/01/2022	Federal		554629		123781	-345.45	0.00	0.00	
04/01/2022	Federal		554654		123730	-243.38	0.00	0.00	
04/01/2022	Federal		554679		123710	-98.26	0.00	0.00	
04/01/2022	Federal		554829		123656	-73.68	0.00	0.00	
04/01/2022	Federal		554878		123719	-123.81	0.00	0.00	
04/01/2022	Federal		554609		123815	-188.94	0.00	0.00	
04/01/2022	Federal		554641		123725	-288.72	0.00	0.00	
04/01/2022	Federal		554709		123801	-21.31	0.00	0.00	
04/01/2022	Federal		554642		123789	-160.38	0.00	0.00	
04/01/2022	Federal		554492		123758	-205.47	0.00	0.00	
04/01/2022	Federal		554509		123764	-236.36	0.00	0.00	
04/01/2022	Federal		554524		123762	-236.31	0.00	0.00	

Expenditure Account History - Account Details

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	Federal			-117.31	0.00	0.00	
	554627		123778				
04/01/2022	Federal			-102.95	0.00	0.00	
	554728		123832				
04/01/2022	Federal			-111.08	0.00	0.00	
	554932		123691				
04/01/2022	Federal			-156.81	0.00	0.00	
	554498		123823				
04/01/2022	Federal			-164.33	0.00	0.00	
	554662		123737				
04/01/2022	Federal			-89.08	0.00	0.00	
	554696		123788				
04/01/2022	Federal			-189.95	0.00	0.00	
	554621		123735				
04/01/2022	Federal			-50.50	0.00	0.00	
	554623		123768				
04/01/2022	Federal			-51.50	0.00	0.00	
	554832		123660				
04/01/2022	Federal			-24.51	0.00	0.00	
	554964		123679				
04/01/2022	Federal			-129.64	0.00	0.00	
	554632		123771				
04/01/2022	Federal			-159.41	0.00	0.00	
	554698		123731				
04/01/2022	Federal			-337.98	0.00	0.00	
	554537		123774				
04/01/2022	Federal			-128.67	0.00	0.00	
	554605		123766				
04/01/2022	Federal			-80.68	0.00	0.00	
	554712		123836				
04/01/2022	Federal			-127.50	0.00	0.00	
	554771		123694				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	Federal			-36.25	0.00	0.00	
	554780		123674				
04/01/2022	Federal			-31.14	0.00	0.00	
	554807		123627				
04/01/2022	Federal			-7.65	0.00	0.00	
	554971		123608				
04/01/2022	Federal			-164.87	0.00	0.00	
	554503		123820				
04/01/2022	Federal			-191.81	0.00	0.00	
	554682		123715				
04/01/2022	Federal			-156.69	0.00	0.00	
	554946		123780				
04/01/2022	Federal			-157.46	0.00	0.00	
	554478		123752				
04/01/2022	Federal			-54.56	0.00	0.00	
	554775		123668				
04/01/2022	Federal			-163.71	0.00	0.00	
	554875		123808				
04/01/2022	Federal			-153.48	0.00	0.00	
	554494		123767				
04/01/2022	Federal			-374.79	0.00	0.00	
	554543		123779				
04/01/2022	Federal			-106.06	0.00	0.00	
	554558		123775				
04/01/2022	Federal			-70.60	0.00	0.00	
	554708		123614				
04/01/2022	Federal			-293.77	0.00	0.00	
	554475		123754				
04/01/2022	Federal			-372.94	0.00	0.00	
	554526		123825				
04/01/2022	Federal			-261.05	0.00	0.00	
	554710		123838				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	Federal			-153.87	0.00	0.00	
	554783		123664				
04/01/2022	Federal			-48.30	0.00	0.00	
	554836		123646				
04/01/2022	Federal			-161.40	0.00	0.00	
	554534		123712				
04/01/2022	Federal			-115.19	0.00	0.00	
	554634		123792				
04/01/2022	Federal			-274.20	0.00	0.00	
	554770		123684				
04/01/2022	Federal			-26.16	0.00	0.00	
	554851		123654				
04/01/2022	Federal			-54.15	0.00	0.00	
	554917		123726				
04/01/2022	Federal			-62.25	0.00	0.00	
	554568		123790				
04/01/2022	Federal			-33.26	0.00	0.00	
	554717		123619				
04/01/2022	Federal			-11.17	0.00	0.00	
	554790		123677				
04/01/2022	Federal			-50.30	0.00	0.00	
	554854		123682				
04/01/2022	Federal			-301.58	0.00	0.00	
	554872		123784				
04/01/2022	Federal			-67.81	0.00	0.00	
	554715		123611				
04/01/2022	Federal			-70.65	0.00	0.00	
	554772		123625				
04/01/2022	Federal			-662.03	0.00	0.00	
	554572		123599				
04/01/2022	Federal			-210.37	0.00	0.00	
	554645		123722				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	Federal			-225.21	0.00	0.00	
	554874		123708				
04/01/2022	Federal			-8.43	0.00	0.00	
	554913		123606				
04/01/2022	Federal			-186.71	0.00	0.00	
	554588		123770				
04/01/2022	Federal			-66.18	0.00	0.00	
	554724		123834				
04/01/2022	Federal			-87.24	0.00	0.00	
	554774		123687				
04/01/2022	Federal			-38.19	0.00	0.00	
	554974		123686				
04/01/2022	Federal			-201.89	0.00	0.00	
	554599		123744				
04/01/2022	Federal			-66.13	0.00	0.00	
	554733		123828				
04/01/2022	Federal			-188.42	0.00	0.00	
	554952		123782				
04/01/2022	Federal			-90.95	0.00	0.00	
	554486		123756				
04/01/2022	Federal			-155.05	0.00	0.00	
	554501		123819				
04/01/2022	Federal			-251.93	0.00	0.00	
	554633		123785				
04/01/2022	Federal			-30.89	0.00	0.00	
	554720		123612				
04/01/2022	Federal			-143.66	0.00	0.00	
	554550		123740				
04/01/2022	Federal			-122.68	0.00	0.00	
	554618		123807				
04/01/2022	Federal			-31.00	0.00	0.00	
	554703		123609				

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Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	Federal			-249.48	0.00	0.00	
	554789		123672				
04/01/2022	Federal			-93.46	0.00	0.00	
	554864		123685				
04/01/2022	Federal			-15.33	0.00	0.00	
	554889		123803				
04/01/2022	Federal			-17.95	0.00	0.00	
	554891		123653				
04/01/2022	Federal			-180.75	0.00	0.00	
	554507		123824				
04/01/2022	Federal			-235.04	0.00	0.00	
	554873		123813				
04/01/2022	Federal			-164.77	0.00	0.00	
	554737		123830				
04/01/2022	Federal			-139.13	0.00	0.00	
	554916		123783				
04/01/2022	Federal			-120.50	0.00	0.00	
	554973		123809				
04/01/2022	Federal			-121.36	0.00	0.00	
	554637		123794				
04/01/2022	Federal			-299.52	0.00	0.00	
	554671		123743				
04/01/2022	Federal			-65.39	0.00	0.00	
	554803		123613				
04/01/2022	Federal			-162.38	0.00	0.00	
	554918		123732				
04/01/2022	Federal			-153.47	0.00	0.00	
	554935		123727				
04/01/2022	Federal			-380.85	0.00	0.00	
	554516		123749				
04/01/2022	Federal			-243.43	0.00	0.00	
	554669		123720				

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Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	Federal			-44.16	0.00	0.00	
	554835		123642				
04/01/2022	Federal			-51.03	0.00	0.00	
	554950		123817				
04/01/2022	Federal			-202.48	0.00	0.00	
	554584		123773				
04/01/2022	Federal			-69.56	0.00	0.00	
	554603		123772				
04/01/2022	Federal			-30.64	0.00	0.00	
	554631		123818				
04/01/2022	Federal			-91.48	0.00	0.00	
	554738		123628				
04/01/2022	Federal			-77.70	0.00	0.00	
	554781		123673				
04/01/2022	Federal			-33.22	0.00	0.00	
	554788		123666				
04/01/2022	Federal			-173.46	0.00	0.00	
	554731		123629				
04/01/2022	Federal			-23.29	0.00	0.00	
	554749		123617				
04/01/2022	Federal			-161.12	0.00	0.00	
	554611		123765				
04/01/2022	Federal			-194.01	0.00	0.00	
	554675		123721				
04/01/2022	Federal			-153.54	0.00	0.00	
	554576		123734				
04/01/2022	Federal			-84.69	0.00	0.00	
	554594		123733				
04/01/2022	Federal			-144.61	0.00	0.00	
	554625		123811				
04/01/2022	Federal			-13.94	0.00	0.00	
	554899		123659				

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Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	Federal			-190.76	0.00	0.00	
	554513		123759				
04/01/2022	Federal			-171.58	0.00	0.00	
	554531		123827				
04/01/2022	Federal			-122.68	0.00	0.00	
	554620		123814				
04/01/2022	Federal			-243.79	0.00	0.00	
	554656		123729				
04/01/2022	Federal			-320.37	0.00	0.00	
	554563		123741				
04/01/2022	Federal			-32.63	0.00	0.00	
	554888		123831				
04/01/2022	Federal			-69.64	0.00	0.00	
	554949		123776				
04/01/2022	Federal			-14.27	0.00	0.00	
	554988		123829				
04/01/2022	Federal			-132.43	0.00	0.00	
	554520		123751				
04/01/2022	Federal			-22.19	0.00	0.00	
	554613		123793				
04/01/2022	Federal			-27.39	0.00	0.00	
	554831		123661				
04/01/2022	Federal			-20.42	0.00	0.00	
	554931		123657				
04/15/2022	Federal			-368.25	0.00	0.00	
	557631		124000				
04/15/2022	Federal			-34.92	0.00	0.00	
	557931		123916				
04/15/2022	Federal			-249.48	0.00	0.00	
	557940		123914				
04/15/2022	Federal			-149.53	0.00	0.00	
	557729		123967				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	Federal			-157.46	0.00	0.00	
	557629		123991				
04/15/2022	Federal			-146.82	0.00	0.00	
	557897		123868				
04/15/2022	Federal			-414.42	0.00	0.00	
	557697		123999				
04/15/2022	Federal			-189.95	0.00	0.00	
	557772		123974				
04/15/2022	Federal			-205.47	0.00	0.00	
	557643		123997				
04/15/2022	Federal			-372.94	0.00	0.00	
	557677		124066				
04/15/2022	Federal			-194.01	0.00	0.00	
	557826		123960				
04/15/2022	Federal			-36.54	0.00	0.00	
	557979		123894				
04/15/2022	Federal			-84.69	0.00	0.00	
	557745		123972				
04/15/2022	Federal			-10.56	0.00	0.00	
	557877		124076				
04/15/2022	Federal			-163.71	0.00	0.00	
	558026		124049				
04/15/2022	Federal			-374.79	0.00	0.00	
	557694		124018				
04/15/2022	Federal			-221.39	0.00	0.00	
	557647		124053				
04/15/2022	Federal			-131.20	0.00	0.00	
	557656		124051				
04/15/2022	Federal			-337.98	0.00	0.00	
	557688		124013				
04/15/2022	Federal			-26.81	0.00	0.00	
	557879		124073				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	Federal			-204.87	0.00	0.00	
	557881		123922				
04/15/2022	Federal			-6.58	0.00	0.00	
	557988		123892				
04/15/2022	Federal			-299.52	0.00	0.00	
	557822		123982				
04/15/2022	Federal			-18.53	0.00	0.00	
	557983		123903				
04/15/2022	Federal			-206.85	0.00	0.00	
	557705		124030				
04/15/2022	Federal			-9.32	0.00	0.00	
	557873		124080				
04/15/2022	Federal			-164.18	0.00	0.00	
	557841		123957				
04/15/2022	Federal			-24.61	0.00	0.00	
	557866		123855				
04/15/2022	Federal			-50.00	0.00	0.00	
	558055		123931				
04/15/2022	Federal			-25.40	0.00	0.00	
	557923		123869				
04/15/2022	Federal			-50.30	0.00	0.00	
	558005		123923				
04/15/2022	Federal			-120.50	0.00	0.00	
	558123		124050				
04/15/2022	Federal			-90.95	0.00	0.00	
	557637		123995				
04/15/2022	Federal			-251.16	0.00	0.00	
	557618		123987				
04/15/2022	Federal			-17.15	0.00	0.00	
	557918		124081				
04/15/2022	Federal			-47.77	0.00	0.00	
	558103		124025				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	Federal			-161.40	0.00	0.00	
	557685		123951				
04/15/2022	Federal			-28.08	0.00	0.00	
	557954		123857				
04/15/2022	Federal			-139.13	0.00	0.00	
	558067		124022				
04/15/2022	Federal			-153.47	0.00	0.00	
	558085		123966				
04/15/2022	Federal			-60.38	0.00	0.00	
	558104		124035				
04/15/2022	Federal			-155.05	0.00	0.00	
	557652		124060				
04/15/2022	Federal			-243.43	0.00	0.00	
	557820		123959				
04/15/2022	Federal			-91.20	0.00	0.00	
	558037		123911				
04/15/2022	Federal			-18.20	0.00	0.00	
	558087		123851				
04/15/2022	Federal			-62.25	0.00	0.00	
	557719		124029				
04/15/2022	Federal			-251.93	0.00	0.00	
	557784		124024				
04/15/2022	Federal			-1.33	0.00	0.00	
	557902		123860				
04/15/2022	Federal			-5.62	0.00	0.00	
	558002		123897				
04/15/2022	Federal			-265.00	0.00	0.00	
	557633		123994				
04/15/2022	Federal			-27.05	0.00	0.00	
	557863		124077				
04/15/2022	Federal			-342.95	0.00	0.00	
	557865		123844				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	Federal			-0.86	0.00	0.00	
	558040		124044				
04/15/2022	Federal			-10.00	0.00	0.00	
	558133		123938				
04/15/2022	Federal			-69.64	0.00	0.00	
	558099		124015				
04/15/2022	Federal			-50.50	0.00	0.00	
	557774		124007				
04/15/2022	Federal			-42.60	0.00	0.00	
	557929		123917				
04/15/2022	Federal			-117.12	0.00	0.00	
	557828		123956				
04/15/2022	Federal			-139.98	0.00	0.00	
	557641		123996				
04/15/2022	Federal			-180.75	0.00	0.00	
	557658		124065				
04/15/2022	Federal			-120.94	0.00	0.00	
	557711		124026				
04/15/2022	Federal			-14.53	0.00	0.00	
	557875		124075				
04/15/2022	Federal			-236.31	0.00	0.00	
	557675		124001				
04/15/2022	Federal			-5.23	0.00	0.00	
	558094		123924				
04/15/2022	Federal			-69.34	0.00	0.00	
	557691		123953				
04/15/2022	Federal			-28.91	0.00	0.00	
	557859		123858				
04/15/2022	Federal			-144.61	0.00	0.00	
	557776		124052				
04/15/2022	Federal			-160.38	0.00	0.00	
	557793		124028				

Expenditure Account History - Account Details

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	Federal			-132.02	0.00	0.00	
	557844		123952				
04/15/2022	Federal			-87.24	0.00	0.00	
	557925		123928				
04/15/2022	Federal			-253.40	0.00	0.00	
	557725		124034				
04/15/2022	Federal			-34.16	0.00	0.00	
	557959		123905				
04/15/2022	Federal			-98.26	0.00	0.00	
	557830		123949				
04/15/2022	Federal			-28.85	0.00	0.00	
	557955		123909				
04/15/2022	Federal			-20.87	0.00	0.00	
	557980		123899				
04/15/2022	Federal			-156.38	0.00	0.00	
	557662		124047				
04/15/2022	Federal			-214.23	0.00	0.00	
	557787		123981				
04/15/2022	Federal			-271.56	0.00	0.00	
	557816		123975				
04/15/2022	Federal			-42.69	0.00	0.00	
	558141		124082				
04/15/2022	Federal			-125.00	0.00	0.00	
	557680		123989				
04/15/2022	Federal			-90.62	0.00	0.00	
	557913		123933				
04/15/2022	Federal			-153.48	0.00	0.00	
	557645		124006				
04/15/2022	Federal			-128.67	0.00	0.00	
	557756		124005				
04/15/2022	Federal			-156.81	0.00	0.00	
	557649		124064				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	Federal			-164.87	0.00	0.00	
	557654		124061				
04/15/2022	Federal			-69.56	0.00	0.00	
	557754		124011				
04/15/2022	Federal			-164.33	0.00	0.00	
	557813		123976				
04/15/2022	Federal			-159.41	0.00	0.00	
	557849		123970				
04/15/2022	Federal			-105.13	0.00	0.00	
	557768		124063				
04/15/2022	Federal			-77.51	0.00	0.00	
	557935		123918				
04/15/2022	Federal			-201.89	0.00	0.00	
	557750		123983				
04/15/2022	Federal			-202.48	0.00	0.00	
	557735		124012				
04/15/2022	Federal			-115.19	0.00	0.00	
	557785		124031				
04/15/2022	Federal			-21.77	0.00	0.00	
	557986		123886				
04/15/2022	Federal			-118.03	0.00	0.00	
	557836		123950				
04/15/2022	Federal			-40.65	0.00	0.00	
	557985		123895				
04/15/2022	Federal			-54.15	0.00	0.00	
	558068		123965				
04/15/2022	Federal			-63.46	0.00	0.00	
	557884		124069				
04/15/2022	Federal			-30.00	0.00	0.00	
	557984		123898				
04/15/2022	Federal			-122.68	0.00	0.00	
	557769		124048				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	Federal			-108.54	0.00	0.00	
	557851		123984				
04/15/2022	Federal			-4.89	0.00	0.00	
	557987		123889				
04/15/2022	Federal			-143.66	0.00	0.00	
	557701		123979				
04/15/2022	Federal			-227.23	0.00	0.00	
	557801		123963				
04/15/2022	Federal			-101.76	0.00	0.00	
	557887		123932				
04/15/2022	Federal			-90.04	0.00	0.00	
	558119		123978				
04/15/2022	Federal			-293.77	0.00	0.00	
	557626		123993				
04/15/2022	Federal			-106.06	0.00	0.00	
	557709		124014				
04/15/2022	Federal			-8.84	0.00	0.00	
	557894		124037				
04/15/2022	Federal			-171.18	0.00	0.00	
	557911		123929				
04/15/2022	Federal			-40.25	0.00	0.00	
	557926		123910				
04/15/2022	Federal			-7.61	0.00	0.00	
	557943		124038				
04/15/2022	Federal			-188.94	0.00	0.00	
	557760		124056				
04/15/2022	Federal			-288.72	0.00	0.00	
	557792		123964				
04/15/2022	Federal			-10.00	0.00	0.00	
	557860		124042				
04/15/2022	Federal			-156.69	0.00	0.00	
	558096		124019				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	Federal			-236.36	0.00	0.00	
	557660		124003				
04/15/2022	Federal			-662.03	0.00	0.00	
	557723		123843				
04/15/2022	Federal			-345.45	0.00	0.00	
	557780		124020				
04/15/2022	Federal			-243.38	0.00	0.00	
	557805		123969				
04/15/2022	Federal			-119.13	0.00	0.00	
	558030		124016				
04/15/2022	Federal			-0.24	0.00	0.00	
	558066		123854				
04/15/2022	Federal			-28.82	0.00	0.00	
	558098		123935				
04/15/2022	Federal			-161.12	0.00	0.00	
	557762		124004				
04/15/2022	Federal			-27.76	0.00	0.00	
	557916		123848				
04/15/2022	Federal			-301.58	0.00	0.00	
	558023		124023				
04/15/2022	Federal			-27.45	0.00	0.00	
	558027		124036				
04/15/2022	Federal			-3.27	0.00	0.00	
	557678		123944				
04/15/2022	Federal			-18.90	0.00	0.00	
	558059		123870				
04/15/2022	Federal			-203.67	0.00	0.00	
	557895		124041				
04/15/2022	Federal			-261.05	0.00	0.00	
	557861		124079				
04/15/2022	Federal			-123.81	0.00	0.00	
	558029		123958				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	Federal			-153.54	0.00	0.00	
	557727		123973				
04/15/2022	Federal			-117.31	0.00	0.00	
	557778		124017				
04/15/2022	Federal			-223.09	0.00	0.00	
	558093		123846				
04/15/2022	Federal			-165.35	0.00	0.00	
	557922		123934				
04/15/2022	Federal			-38.19	0.00	0.00	
	558124		123927				
04/15/2022	Federal			-121.36	0.00	0.00	
	557788		124033				
04/15/2022	Federal			-165.57	0.00	0.00	
	557790		123985				
04/15/2022	Federal			-235.04	0.00	0.00	
	558024		124054				
04/15/2022	Federal			-881.35	0.00	0.00	
	558058		123845				
04/15/2022	Federal			-264.50	0.00	0.00	
	557622		123992				
04/15/2022	Federal			-24.96	0.00	0.00	
	557747		123955				
04/15/2022	Federal			-89.08	0.00	0.00	
	557847		124027				
04/15/2022	Federal			-167.92	0.00	0.00	
	557888		124071				
04/15/2022	Federal			-343.44	0.00	0.00	
	557843		123977				
04/15/2022	Federal			-38.67	0.00	0.00	
	557928		123913				
04/15/2022	Federal			-190.76	0.00	0.00	
	557664		123998				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	Federal			-186.71	0.00	0.00	
	557739		124009				
04/15/2022	Federal			-243.79	0.00	0.00	
	557807		123968				
04/15/2022	Federal			-173.46	0.00	0.00	
	557882		123873				
04/15/2022	Federal			-33.22	0.00	0.00	
	557939		123908				
04/15/2022	Federal			-33.24	0.00	0.00	
	557971		123912				
04/15/2022	Federal			-51.03	0.00	0.00	
	558100		124058				
04/15/2022	Federal			-380.85	0.00	0.00	
	557667		123988				
04/15/2022	Federal			-87.39	0.00	0.00	
	558015		123926				
04/15/2022	Federal			-46.98	0.00	0.00	
	558115		123986				
04/15/2022	Federal			-188.42	0.00	0.00	
	558102		124021				
04/15/2022	Federal			-129.64	0.00	0.00	
	557783		124010				
04/15/2022	Federal			-191.81	0.00	0.00	
	557833		123954				
04/15/2022	Federal			-153.87	0.00	0.00	
	557934		123907				
04/15/2022	Federal			-162.38	0.00	0.00	
	558069		123971				
04/15/2022	Federal			-225.21	0.00	0.00	
	558025		123947				
04/15/2022	Federal			-132.43	0.00	0.00	
	557671		123990				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	Federal			-37.39	0.00	0.00	
	558125		123930				
04/15/2022	Federal			-320.37	0.00	0.00	
	557714		123980				
04/15/2022	Federal			-122.68	0.00	0.00	
	557771		124055				
04/15/2022	Federal			-22.19	0.00	0.00	
	557764		124032				
04/15/2022	Federal			-210.37	0.00	0.00	
	557796		123961				
04/15/2022	Federal			-26.91	0.00	0.00	
	557889		123872				
04/15/2022	Federal			-30.60	0.00	0.00	
	558039		124072				
04/15/2022	Federal			-16.56	0.00	0.00	
	558114		123920				
04/15/2022	Federal			-171.58	0.00	0.00	
	557682		124068				
04/15/2022	Federal			-67.12	0.00	0.00	
	557782		124059				
04/15/2022	Federal			-228.14	0.00	0.00	
	557921		123925				
04/15/2022	Federal			-7.21	0.00	0.00	
	557982		123904				
04/29/2022	Federal			-299.65	0.00	0.00	
	559722		124234				
04/29/2022	Federal			-278.81	0.00	0.00	
	559726		124239				
04/29/2022	Federal			-315.04	0.00	0.00	
	559730		124240				
04/29/2022	Federal			-206.08	0.00	0.00	
	559733		124238				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	Federal			-412.31	0.00	0.00	
	559735		124247				
04/29/2022	Federal			-327.69	0.00	0.00	
	559737		124241				
04/29/2022	Federal			-163.96	0.00	0.00	
	559741		124242				
04/29/2022	Federal			-150.81	0.00	0.00	
	559745		124243				
04/29/2022	Federal			-257.46	0.00	0.00	
	559747		124244				
04/29/2022	Federal			-178.04	0.00	0.00	
	559749		124253				
04/29/2022	Federal			-230.38	0.00	0.00	
	559751		124299				
04/29/2022	Federal			-167.37	0.00	0.00	
	559753		124310				
04/29/2022	Federal			-162.27	0.00	0.00	
	559756		124306				
04/29/2022	Federal			-189.77	0.00	0.00	
	559758		124307				
04/29/2022	Federal			-134.19	0.00	0.00	
	559760		124297				
04/29/2022	Federal			-191.04	0.00	0.00	
	559762		124311				
04/29/2022	Federal			-250.81	0.00	0.00	
	559764		124250				
04/29/2022	Federal			-226.35	0.00	0.00	
	559766		124293				
04/29/2022	Federal			-211.50	0.00	0.00	
	559768		124245				
04/29/2022	Federal			-420.77	0.00	0.00	
	559771		124235				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	Federal			-151.56	0.00	0.00	
	559775		124237				
04/29/2022	Federal			-247.31	0.00	0.00	
	559779		124248				
04/29/2022	Federal			-427.96	0.00	0.00	
	559781		124312				
04/29/2022	Federal			-125.00	0.00	0.00	
	559784		124236				
04/29/2022	Federal			-201.58	0.00	0.00	
	559786		124314				
04/29/2022	Federal			-194.88	0.00	0.00	
	559789		124198				
04/29/2022	Federal			-411.04	0.00	0.00	
	559792		124260				
04/29/2022	Federal			-132.81	0.00	0.00	
	559795		124200				
04/29/2022	Federal			-397.08	0.00	0.00	
	559798		124265				
04/29/2022	Federal			-445.90	0.00	0.00	
	559801		124246				
04/29/2022	Federal			-168.81	0.00	0.00	
	559805		124226				
04/29/2022	Federal			-268.86	0.00	0.00	
	559809		124277				
04/29/2022	Federal			-161.88	0.00	0.00	
	559813		124261				
04/29/2022	Federal			-163.73	0.00	0.00	
	559815		124273				
04/29/2022	Federal			-411.46	0.00	0.00	
	559818		124227				
04/29/2022	Federal			-102.17	0.00	0.00	
	559823		124276				

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Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	Federal			-731.63	0.00	0.00	
	559827		124084				
04/29/2022	Federal			-257.00	0.00	0.00	
	559829		124281				
04/29/2022	Federal			-176.65	0.00	0.00	
	559831		124220				
04/29/2022	Federal			-159.41	0.00	0.00	
	559833		124214				
04/29/2022	Federal			-235.54	0.00	0.00	
	559839		124259				
04/29/2022	Federal			-197.60	0.00	0.00	
	559843		124256				
04/29/2022	Federal			-0.25	0.00	0.00	
	559847		124209				
04/29/2022	Federal			-87.09	0.00	0.00	
	559849		124219				
04/29/2022	Federal			-90.81	0.00	0.00	
	559851		124202				
04/29/2022	Federal			-223.96	0.00	0.00	
	559854		124230				
04/29/2022	Federal			-86.19	0.00	0.00	
	559858		124258				
04/29/2022	Federal			-165.12	0.00	0.00	
	559860		124252				
04/29/2022	Federal			-192.79	0.00	0.00	
	559864		124302				
04/29/2022	Federal			-172.79	0.00	0.00	
	559866		124251				
04/29/2022	Federal			-53.27	0.00	0.00	
	559868		124279				
04/29/2022	Federal			-123.72	0.00	0.00	
	559872		124309				

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Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	Federal			-124.96	0.00	0.00	
	559873		124294				
04/29/2022	Federal			-124.96	0.00	0.00	
	559875		124301				
04/29/2022	Federal			-219.54	0.00	0.00	
	559876		124221				
04/29/2022	Federal			-90.81	0.00	0.00	
	559878		124254				
04/29/2022	Federal			-171.21	0.00	0.00	
	559880		124298				
04/29/2022	Federal			-156.65	0.00	0.00	
	559882		124264				
04/29/2022	Federal			-474.95	0.00	0.00	
	559884		124267				
04/29/2022	Federal			-56.45	0.00	0.00	
	559886		124305				
04/29/2022	Federal			-140.02	0.00	0.00	
	559887		124257				
04/29/2022	Federal			-262.25	0.00	0.00	
	559888		124271				
04/29/2022	Federal			-232.08	0.00	0.00	
	559889		124278				
04/29/2022	Federal			-241.39	0.00	0.00	
	559891		124228				
04/29/2022	Federal			-128.48	0.00	0.00	
	559892		124280				
04/29/2022	Federal			-181.35	0.00	0.00	
	559894		124232				
04/29/2022	Federal			-393.95	0.00	0.00	
	559896		124211				
04/29/2022	Federal			-248.62	0.00	0.00	
	559897		124275				

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Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	Federal			-268.89	0.00	0.00	
	559900		124208				
04/29/2022	Federal			-262.74	0.00	0.00	
	559905		124210				
04/29/2022	Federal			-293.73	0.00	0.00	
	559909		124216				
04/29/2022	Federal			-274.27	0.00	0.00	
	559911		124215				
04/29/2022	Federal			-202.50	0.00	0.00	
	559917		124223				
04/29/2022	Federal			-330.02	0.00	0.00	
	559920		124222				
04/29/2022	Federal			-283.27	0.00	0.00	
	559924		124206				
04/29/2022	Federal			-308.96	0.00	0.00	
	559926		124229				
04/29/2022	Federal			-278.88	0.00	0.00	
	559930		124207				
04/29/2022	Federal			-127.85	0.00	0.00	
	559932		124203				
04/29/2022	Federal			-157.06	0.00	0.00	
	559934		124196				
04/29/2022	Federal			-207.93	0.00	0.00	
	559937		124201				
04/29/2022	Federal			-126.11	0.00	0.00	
	559940		124197				
04/29/2022	Federal			-204.15	0.00	0.00	
	559945		124204				
04/29/2022	Federal			-363.46	0.00	0.00	
	559947		124224				
04/29/2022	Federal			-158.19	0.00	0.00	
	559948		124199				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	Federal			-119.88	0.00	0.00	
	559951		124274				
04/29/2022	Federal			-172.73	0.00	0.00	
	559953		124217				
04/29/2022	Federal			-126.81	0.00	0.00	
	559955		124231				
04/29/2022	Federal			-38.28	0.00	0.00	
	559958		124094				
04/29/2022	Federal			-11.57	0.00	0.00	
	559959		124107				
04/29/2022	Federal			-6.84	0.00	0.00	
	559961		124088				
04/29/2022	Federal			-29.25	0.00	0.00	
	559962		124100				
04/29/2022	Federal			-81.95	0.00	0.00	
	559963		124099				
04/29/2022	Federal			-20.65	0.00	0.00	
	559964		124288				
04/29/2022	Federal			-269.66	0.00	0.00	
	559965		124325				
04/29/2022	Federal			-100.77	0.00	0.00	
	559967		124323				
04/29/2022	Federal			-371.12	0.00	0.00	
	559969		124085				
04/29/2022	Federal			-90.42	0.00	0.00	
	559970		124096				
04/29/2022	Federal			-49.12	0.00	0.00	
	559972		124104				
04/29/2022	Federal			-49.40	0.00	0.00	
	559975		124097				
04/29/2022	Federal			-74.19	0.00	0.00	
	559977		124326				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	Federal			-77.79	0.00	0.00	
	559979		124321				
04/29/2022	Federal			-80.24	0.00	0.00	
	559981		124322				
04/29/2022	Federal			-129.82	0.00	0.00	
	559983		124319				
04/29/2022	Federal			-219.18	0.00	0.00	
	559985		124164				
04/29/2022	Federal			-183.33	0.00	0.00	
	559986		124114				
04/29/2022	Federal			-118.61	0.00	0.00	
	559988		124315				
04/29/2022	Federal			-112.47	0.00	0.00	
	559991		124174				
04/29/2022	Federal			-178.65	0.00	0.00	
	559992		124317				
04/29/2022	Federal			-112.29	0.00	0.00	
	559993		124113				
04/29/2022	Federal			-138.08	0.00	0.00	
	559995		124320				
04/29/2022	Federal			-63.82	0.00	0.00	
	559997		124285				
04/29/2022	Federal			-34.42	0.00	0.00	
	559998		124284				
04/29/2022	Federal			-197.15	0.00	0.00	
	559999		124287				
04/29/2022	Federal			-174.95	0.00	0.00	
	560001		124109				
04/29/2022	Federal			-30.67	0.00	0.00	
	560004		124102				
04/29/2022	Federal			-67.64	0.00	0.00	
	560006		124101				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	Federal			-25.00	0.00	0.00	
	560007		124182				
04/29/2022	Federal			-215.58	0.00	0.00	
	560015		124171				
04/29/2022	Federal			-91.83	0.00	0.00	
	560017		124175				
04/29/2022	Federal			-96.99	0.00	0.00	
	560019		124324				
04/29/2022	Federal			-87.76	0.00	0.00	
	560020		124089				
04/29/2022	Federal			-110.37	0.00	0.00	
	560022		124327				
04/29/2022	Federal			-292.27	0.00	0.00	
	560025		124168				
04/29/2022	Federal			-169.50	0.00	0.00	
	560026		124176				
04/29/2022	Federal			-91.56	0.00	0.00	
	560027		124110				
04/29/2022	Federal			-93.46	0.00	0.00	
	560029		124170				
04/29/2022	Federal			-70.79	0.00	0.00	
	560030		124152				
04/29/2022	Federal			-38.67	0.00	0.00	
	560032		124155				
04/29/2022	Federal			-52.60	0.00	0.00	
	560033		124159				
04/29/2022	Federal			-34.92	0.00	0.00	
	560035		124158				
04/29/2022	Federal			-93.71	0.00	0.00	
	560036		124157				
04/29/2022	Federal			-160.77	0.00	0.00	
	560038		124148				

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TIPTON COMMUNITY SCHOOL CORP

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	Federal			-78.61	0.00	0.00	
	560039		124160				
04/29/2022	Federal			-36.67	0.00	0.00	
	560043		124150				
04/29/2022	Federal			-249.48	0.00	0.00	
	560044		124156				
04/29/2022	Federal			-38.68	0.00	0.00	
	560051		124106				
04/29/2022	Federal			-75.56	0.00	0.00	
	560058		124098				
04/29/2022	Federal			-28.94	0.00	0.00	
	560059		124151				
04/29/2022	Federal			-39.92	0.00	0.00	
	560062		124112				
04/29/2022	Federal			-34.16	0.00	0.00	
	560063		124146				
04/29/2022	Federal			-46.96	0.00	0.00	
	560075		124154				
04/29/2022	Federal			-92.19	0.00	0.00	
	560077		124179				
04/29/2022	Federal			-109.23	0.00	0.00	
	560083		124135				
04/29/2022	Federal			-87.71	0.00	0.00	
	560084		124140				
04/29/2022	Federal			-27.12	0.00	0.00	
	560086		124145				
04/29/2022	Federal			-51.17	0.00	0.00	
	560087		124144				
04/29/2022	Federal			-30.00	0.00	0.00	
	560088		124139				
04/29/2022	Federal			-107.06	0.00	0.00	
	560089		124136				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	Federal			-55.83	0.00	0.00	
	560090		124127				
04/29/2022	Federal			-47.58	0.00	0.00	
	560091		124130				
04/29/2022	Federal			-39.01	0.00	0.00	
	560092		124133				
04/29/2022	Federal			-27.75	0.00	0.00	
	560106		124138				
04/29/2022	Federal			-51.20	0.00	0.00	
	560109		124165				
04/29/2022	Federal			-320.79	0.00	0.00	
	560126		124270				
04/29/2022	Federal			-238.64	0.00	0.00	
	560127		124300				
04/29/2022	Federal			-249.74	0.00	0.00	
	560128		124194				
04/29/2022	Federal			-165.17	0.00	0.00	
	560129		124295				
04/29/2022	Federal			-98.64	0.00	0.00	
	560130		124283				
04/29/2022	Federal			-123.81	0.00	0.00	
	560132		124205				
04/29/2022	Federal			-133.50	0.00	0.00	
	560133		124263				
04/29/2022	Federal			-124.31	0.00	0.00	
	560140		124153				
04/29/2022	Federal			-34.16	0.00	0.00	
	560142		124318				
04/29/2022	Federal			-7.96	0.00	0.00	
	560143		124290				
04/29/2022	Federal			-26.33	0.00	0.00	
	560145		124137				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	Federal			-8.47	0.00	0.00	
	560148		124291				
04/29/2022	Federal			-100.33	0.00	0.00	
	560151	66030					
04/29/2022	Federal			-14.19	0.00	0.00	
	560153		124143				
04/29/2022	Federal			-50.00	0.00	0.00	
	560158		124173				
04/29/2022	Federal			-922.15	0.00	0.00	
	560161		124086				
04/29/2022	Federal			-126.58	0.00	0.00	
	560162		124111				
04/29/2022	Federal			-27.82	0.00	0.00	
	560167		124091				
04/29/2022	Federal			-54.13	0.00	0.00	
	560169		124095				
04/29/2022	Federal			-141.17	0.00	0.00	
	560170		124269				
04/29/2022	Federal			-56.15	0.00	0.00	
	560171		124212				
04/29/2022	Federal			-177.40	0.00	0.00	
	560172		124218				
04/29/2022	Federal			-21.21	0.00	0.00	
	560185		124141				
04/29/2022	Federal			-159.47	0.00	0.00	
	560187		124213				
04/29/2022	Federal			-95.91	0.00	0.00	
	560189		124092				
04/29/2022	Federal			-256.50	0.00	0.00	
	560195		124087				
04/29/2022	Federal			-13.80	0.00	0.00	
	560196		124166				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	Federal			-156.69	0.00	0.00	
	560198		124266				
04/29/2022	Federal			-38.19	0.00	0.00	
	560200		124177				
04/29/2022	Federal			-71.54	0.00	0.00	
	560201		124262				
04/29/2022	Federal			-51.03	0.00	0.00	
	560202		124304				
04/29/2022	Federal			-203.61	0.00	0.00	
	560204		124268				
04/29/2022	Federal			-85.22	0.00	0.00	
	560205		124272				
04/29/2022	Federal			-195.15	0.00	0.00	
	560206		124282				
04/29/2022	Federal			-54.43	0.00	0.00	
	560216		124162				
04/29/2022	Federal			-46.98	0.00	0.00	
	560217		124233				
04/29/2022	Federal			-100.42	0.00	0.00	
	560221		124225				
04/29/2022	Federal			-23.69	0.00	0.00	
	560223		124093				
04/29/2022	Federal			-133.88	0.00	0.00	
	560225		124296				
04/29/2022	Federal			-38.19	0.00	0.00	
	560226		124169				
04/29/2022	Federal			-39.91	0.00	0.00	
	560227		124172				
04/29/2022	Federal			-27.98	0.00	0.00	
	560228		124103				
04/29/2022	Federal			-52.66	0.00	0.00	
	560240		124316				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	Federal			-20.82	0.00	0.00	
	560241		124116				
04/29/2022	Federal			-42.69	0.00	0.00	
	560243		124328				
04/29/2022	Federal			-151.92	0.00	0.00	
	560248		124183				
9210-00921.10-000.00-0000-0000 Totals				-81,164.30	0.00	0.00	0.00
9210-00921.20-000.00-0000-0000 FEDERAL TAXES							
04/01/2022	Federal Taxes Withheld	FIRST FARMERS BANK	64449	26,256.77	0.00	0.00	
	0 103348	0 15 - 1ST FARMERS					
04/15/2022	Federal Taxes Withheld	FIRST FARMERS BANK	64449	24,176.01	0.00	0.00	
	0 103502	0 15 - 1ST FARMERS					
04/29/2022	Federal Taxes Withheld	FIRST FARMERS BANK	64449	30,731.52	0.00	0.00	
	0 103582	0 15 - 1ST FARMERS					
9210-00921.20-000.00-0000-0000 Totals				81,164.30	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							
04/01/2022	OASDI WH			-0.88	0.00	0.00	
	554617		123822				
04/01/2022	OASDI WH			-88.22	0.00	0.00	
	554617		123822				
04/01/2022	Medicare WH			-0.21	0.00	0.00	
	554617		123822				
04/01/2022	Medicare WH			-20.63	0.00	0.00	
	554617		123822				
04/01/2022	OASDI WH			-3.10	0.00	0.00	
	554651		123700				
04/01/2022	Medicare WH			-0.73	0.00	0.00	
	554651		123700				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	OASDI WH			-1.18	0.00	0.00	
	554700		123745				
04/01/2022	OASDI WH			-117.68	0.00	0.00	
	554700		123745				
04/01/2022	Medicare WH			-0.28	0.00	0.00	
	554700		123745				
04/01/2022	Medicare WH			-27.52	0.00	0.00	
	554700		123745				
04/01/2022	OASDI WH			-0.91	0.00	0.00	
	554953		123786				
04/01/2022	OASDI WH			-91.28	0.00	0.00	
	554953		123786				
04/01/2022	Medicare WH			-0.21	0.00	0.00	
	554953		123786				
04/01/2022	Medicare WH			-21.35	0.00	0.00	
	554953		123786				
04/01/2022	OASDI WH			-1.25	0.00	0.00	
	554636		123742				
04/01/2022	OASDI WH			-125.50	0.00	0.00	
	554636		123742				
04/01/2022	OASDI WH			-3.62	0.00	0.00	
	554636		123742				
04/01/2022	Medicare WH			-0.29	0.00	0.00	
	554636		123742				
04/01/2022	Medicare WH			-29.35	0.00	0.00	
	554636		123742				
04/01/2022	Medicare WH			-0.85	0.00	0.00	
	554636		123742				
04/01/2022	OASDI WH			-49.91	0.00	0.00	
	554985		123816				
04/01/2022	Medicare WH			-11.67	0.00	0.00	
	554985		123816				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	OASDI WH			-1.25	0.00	0.00	
	554685		123711				
04/01/2022	OASDI WH			-124.21	0.00	0.00	
	554685		123711				
04/01/2022	OASDI WH			-4.29	0.00	0.00	
	554685		123711				
04/01/2022	OASDI WH			-3.02	0.00	0.00	
	554685		123711				
04/01/2022	OASDI WH			-120.61	0.00	0.00	
	554496		123812				
04/01/2022	OASDI WH			-1.21	0.00	0.00	
	554496		123812				
04/01/2022	Medicare WH			-28.21	0.00	0.00	
	554496		123812				
04/01/2022	Medicare WH			-0.28	0.00	0.00	
	554496		123812				
04/01/2022	OASDI WH			-0.81	0.00	0.00	
	554596		123716				
04/01/2022	OASDI WH			-81.08	0.00	0.00	
	554596		123716				
04/01/2022	Medicare WH			-0.19	0.00	0.00	
	554596		123716				
04/01/2022	Medicare WH			-18.96	0.00	0.00	
	554596		123716				
04/01/2022	OASDI WH			-142.68	0.00	0.00	
	554490		123757				
04/01/2022	OASDI WH			-1.43	0.00	0.00	
	554490		123757				
04/01/2022	Medicare WH			-33.37	0.00	0.00	
	554490		123757				
04/01/2022	Medicare WH			-0.33	0.00	0.00	
	554490		123757				

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Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	OASDI WH			-93.36	0.00	0.00	
	554965		123747				
04/01/2022	Medicare WH			-21.83	0.00	0.00	
	554965		123747				
04/01/2022	OASDI WH			-39.21	0.00	0.00	
	554515		123826				
04/01/2022	Medicare WH			-9.17	0.00	0.00	
	554515		123826				
04/01/2022	OASDI WH			-1.24	0.00	0.00	
	554690		123718				
04/01/2022	OASDI WH			-124.75	0.00	0.00	
	554690		123718				
04/01/2022	Medicare WH			-0.29	0.00	0.00	
	554690		123718				
04/01/2022	Medicare WH			-29.18	0.00	0.00	
	554690		123718				
04/01/2022	OASDI WH			-2.04	0.00	0.00	
	554665		123736				
04/01/2022	OASDI WH			-205.34	0.00	0.00	
	554665		123736				
04/01/2022	Medicare WH			-0.48	0.00	0.00	
	554665		123736				
04/01/2022	Medicare WH			-48.02	0.00	0.00	
	554665		123736				
04/01/2022	OASDI WH			-84.40	0.00	0.00	
	554969		123739				
04/01/2022	Medicare WH			-19.74	0.00	0.00	
	554969		123739				
04/01/2022	OASDI WH			-156.28	0.00	0.00	
	554467		123748				
04/01/2022	OASDI WH			-1.79	0.00	0.00	
	554467		123748				

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Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	OASDI WH			-1.56	0.00	0.00	
	554467		123748				
04/01/2022	Medicare WH			-36.54	0.00	0.00	
	554467		123748				
04/01/2022	Medicare WH			-0.42	0.00	0.00	
	554467		123748				
04/01/2022	Medicare WH			-0.37	0.00	0.00	
	554467		123748				
04/01/2022	OASDI WH			-1.59	0.00	0.00	
	554650		123724				
04/01/2022	OASDI WH			-159.81	0.00	0.00	
	554650		123724				
04/01/2022	OASDI WH			-1.84	0.00	0.00	
	554650		123724				
04/01/2022	Medicare WH			-0.37	0.00	0.00	
	554650		123724				
04/01/2022	Medicare WH			-37.38	0.00	0.00	
	554650		123724				
04/01/2022	Medicare WH			-0.43	0.00	0.00	
	554650		123724				
04/01/2022	OASDI WH			-40.05	0.00	0.00	
	554820		123670				
04/01/2022	OASDI WH			-13.35	0.00	0.00	
	554820		123670				
04/01/2022	Medicare WH			-9.37	0.00	0.00	
	554820		123670				
04/01/2022	Medicare WH			-3.12	0.00	0.00	
	554820		123670				
04/01/2022	OASDI WH			-62.06	0.00	0.00	
	554954		123796				
04/01/2022	Medicare WH			-14.51	0.00	0.00	
	554954		123796				

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Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	OASDI WH			-168.41	0.00	0.00	
	554480		123761				
04/01/2022	OASDI WH			-1.68	0.00	0.00	
	554480		123761				
04/01/2022	Medicare WH			-39.39	0.00	0.00	
	554480		123761				
04/01/2022	Medicare WH			-0.39	0.00	0.00	
	554480		123761				
04/01/2022	OASDI WH			-132.91	0.00	0.00	
	554482		123755				
04/01/2022	OASDI WH			-1.33	0.00	0.00	
	554482		123755				
04/01/2022	Medicare WH			-31.08	0.00	0.00	
	554482		123755				
04/01/2022	Medicare WH			-0.31	0.00	0.00	
	554482		123755				
04/01/2022	OASDI WH			-100.24	0.00	0.00	
	554639		123746				
04/01/2022	OASDI WH			-15.10	0.00	0.00	
	554639		123746				
04/01/2022	Medicare WH			-23.44	0.00	0.00	
	554639		123746				
04/01/2022	Medicare WH			-3.53	0.00	0.00	
	554639		123746				
04/01/2022	OASDI WH			-154.64	0.00	0.00	
	554471		123753				
04/01/2022	OASDI WH			-1.55	0.00	0.00	
	554471		123753				
04/01/2022	Medicare WH			-36.17	0.00	0.00	
	554471		123753				
04/01/2022	Medicare WH			-0.36	0.00	0.00	
	554471		123753				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	OASDI WH			-106.96	0.00	0.00	
	554505		123810				
04/01/2022	Medicare WH			-25.01	0.00	0.00	
	554505		123810				
04/01/2022	OASDI WH			-2.04	0.00	0.00	
	554546		123760				
04/01/2022	OASDI WH			-205.78	0.00	0.00	
	554546		123760				
04/01/2022	Medicare WH			-0.48	0.00	0.00	
	554546		123760				
04/01/2022	Medicare WH			-48.12	0.00	0.00	
	554546		123760				
04/01/2022	OASDI WH			-6.08	0.00	0.00	
	554907		123601				
04/01/2022	OASDI WH			-365.89	0.00	0.00	
	554907		123601				
04/01/2022	Medicare WH			-1.42	0.00	0.00	
	554907		123601				
04/01/2022	Medicare WH			-85.57	0.00	0.00	
	554907		123601				
04/01/2022	OASDI WH			-3.29	0.00	0.00	
	554644		123704				
04/01/2022	Medicare WH			-0.77	0.00	0.00	
	554644		123704				
04/01/2022	OASDI WH			-1.22	0.00	0.00	
	554693		123713				
04/01/2022	OASDI WH			-122.61	0.00	0.00	
	554693		123713				
04/01/2022	Medicare WH			-0.29	0.00	0.00	
	554693		123713				
04/01/2022	Medicare WH			-28.67	0.00	0.00	
	554693		123713				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	OASDI WH			-3.80	0.00	0.00	
	554943		123602				
04/01/2022	OASDI WH			-192.24	0.00	0.00	
	554943		123602				
04/01/2022	Medicare WH			-0.89	0.00	0.00	
	554943		123602				
04/01/2022	Medicare WH			-44.96	0.00	0.00	
	554943		123602				
04/01/2022	OASDI WH			-1.18	0.00	0.00	
	554511		123806				
04/01/2022	OASDI WH			-118.56	0.00	0.00	
	554511		123806				
04/01/2022	OASDI WH			-1.77	0.00	0.00	
	554511		123806				
04/01/2022	Medicare WH			-0.28	0.00	0.00	
	554511		123806				
04/01/2022	Medicare WH			-27.73	0.00	0.00	
	554511		123806				
04/01/2022	Medicare WH			-0.41	0.00	0.00	
	554511		123806				
04/01/2022	OASDI WH			-1.43	0.00	0.00	
	554560		123787				
04/01/2022	OASDI WH			-142.84	0.00	0.00	
	554560		123787				
04/01/2022	Medicare WH			-0.33	0.00	0.00	
	554560		123787				
04/01/2022	Medicare WH			-33.41	0.00	0.00	
	554560		123787				
04/01/2022	OASDI WH			-1.13	0.00	0.00	
	554677		123717				
04/01/2022	OASDI WH			-112.18	0.00	0.00	
	554677		123717				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	OASDI WH			-7.55	0.00	0.00	
	554677		123717				
04/01/2022	OASDI WH			-5.72	0.00	0.00	
	554677		123717				
04/01/2022	Medicare WH			-0.26	0.00	0.00	
	554677		123717				
04/01/2022	Medicare WH			-26.23	0.00	0.00	
	554677		123717				
04/01/2022	Medicare WH			-1.77	0.00	0.00	
	554677		123717				
04/01/2022	Medicare WH			-1.34	0.00	0.00	
	554677		123717				
04/01/2022	OASDI WH			-171.12	0.00	0.00	
	554692		123738				
04/01/2022	OASDI WH			-9.48	0.00	0.00	
	554692		123738				
04/01/2022	Medicare WH			-40.02	0.00	0.00	
	554692		123738				
04/01/2022	Medicare WH			-2.22	0.00	0.00	
	554692		123738				
04/01/2022	OASDI WH			-4.65	0.00	0.00	
	554959		123703				
04/01/2022	Medicare WH			-1.09	0.00	0.00	
	554959		123703				
04/01/2022	OASDI WH			-1.29	0.00	0.00	
	554578		123728				
04/01/2022	OASDI WH			-134.53	0.00	0.00	
	554578		123728				
04/01/2022	Medicare WH			-0.30	0.00	0.00	
	554578		123728				
04/01/2022	Medicare WH			-31.46	0.00	0.00	
	554578		123728				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	OASDI WH			-1.63	0.00	0.00	
	554574		123795				
04/01/2022	OASDI WH			-163.70	0.00	0.00	
	554574		123795				
04/01/2022	Medicare WH			-0.38	0.00	0.00	
	554574		123795				
04/01/2022	Medicare WH			-38.29	0.00	0.00	
	554574		123795				
04/01/2022	OASDI WH			-0.97	0.00	0.00	
	554879		123777				
04/01/2022	OASDI WH			-96.81	0.00	0.00	
	554879		123777				
04/01/2022	OASDI WH			-4.12	0.00	0.00	
	554879		123777				
04/01/2022	Medicare WH			-0.23	0.00	0.00	
	554879		123777				
04/01/2022	Medicare WH			-22.64	0.00	0.00	
	554879		123777				
04/01/2022	Medicare WH			-0.96	0.00	0.00	
	554879		123777				
04/01/2022	OASDI WH			-1.01	0.00	0.00	
	554529		123750				
04/01/2022	OASDI WH			-101.01	0.00	0.00	
	554529		123750				
04/01/2022	Medicare WH			-0.24	0.00	0.00	
	554529		123750				
04/01/2022	Medicare WH			-23.62	0.00	0.00	
	554529		123750				
04/01/2022	OASDI WH			-1.37	0.00	0.00	
	554540		123714				
04/01/2022	OASDI WH			-136.93	0.00	0.00	
	554540		123714				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	Medicare WH			-0.32	0.00	0.00	
	554540		123714				
04/01/2022	Medicare WH			-32.03	0.00	0.00	
	554540		123714				
04/01/2022	OASDI WH			-1.53	0.00	0.00	
	554554		123791				
04/01/2022	OASDI WH			-168.90	0.00	0.00	
	554554		123791				
04/01/2022	OASDI WH			-4.80	0.00	0.00	
	554554		123791				
04/01/2022	Medicare WH			-0.36	0.00	0.00	
	554554		123791				
04/01/2022	Medicare WH			-39.50	0.00	0.00	
	554554		123791				
04/01/2022	Medicare WH			-1.12	0.00	0.00	
	554554		123791				
04/01/2022	OASDI WH			-0.62	0.00	0.00	
	554629		123781				
04/01/2022	OASDI WH			-0.63	0.00	0.00	
	554629		123781				
04/01/2022	OASDI WH			-78.79	0.00	0.00	
	554629		123781				
04/01/2022	OASDI WH			-78.79	0.00	0.00	
	554629		123781				
04/01/2022	OASDI WH			-1.91	0.00	0.00	
	554629		123781				
04/01/2022	OASDI WH			-1.93	0.00	0.00	
	554629		123781				
04/01/2022	Medicare WH			-0.15	0.00	0.00	
	554629		123781				
04/01/2022	Medicare WH			-0.15	0.00	0.00	
	554629		123781				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	Medicare WH			-18.42	0.00	0.00	
	554629		123781				
04/01/2022	Medicare WH			-18.42	0.00	0.00	
	554629		123781				
04/01/2022	Medicare WH			-0.45	0.00	0.00	
	554629		123781				
04/01/2022	Medicare WH			-0.45	0.00	0.00	
	554629		123781				
04/01/2022	OASDI WH			-1.65	0.00	0.00	
	554654		123730				
04/01/2022	OASDI WH			-178.76	0.00	0.00	
	554654		123730				
04/01/2022	Medicare WH			-0.39	0.00	0.00	
	554654		123730				
04/01/2022	Medicare WH			-41.80	0.00	0.00	
	554654		123730				
04/01/2022	OASDI WH			-1.11	0.00	0.00	
	554679		123710				
04/01/2022	OASDI WH			-119.99	0.00	0.00	
	554679		123710				
04/01/2022	OASDI WH			-1.15	0.00	0.00	
	554679		123710				
04/01/2022	Medicare WH			-0.26	0.00	0.00	
	554679		123710				
04/01/2022	Medicare WH			-28.06	0.00	0.00	
	554679		123710				
04/01/2022	Medicare WH			-0.27	0.00	0.00	
	554679		123710				
04/01/2022	OASDI WH			-88.23	0.00	0.00	
	554878		123719				
04/01/2022	OASDI WH			-14.90	0.00	0.00	
	554878		123719				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	Medicare WH			-20.63	0.00	0.00	
	554878		123719				
04/01/2022	Medicare WH			-3.49	0.00	0.00	
	554878		123719				
04/01/2022	OASDI WH			-1.02	0.00	0.00	
	554609		123815				
04/01/2022	OASDI WH			-101.90	0.00	0.00	
	554609		123815				
04/01/2022	Medicare WH			-0.24	0.00	0.00	
	554609		123815				
04/01/2022	Medicare WH			-23.83	0.00	0.00	
	554609		123815				
04/01/2022	OASDI WH			-1.77	0.00	0.00	
	554641		123725				
04/01/2022	OASDI WH			-179.68	0.00	0.00	
	554641		123725				
04/01/2022	Medicare WH			-0.42	0.00	0.00	
	554641		123725				
04/01/2022	Medicare WH			-42.02	0.00	0.00	
	554641		123725				
04/01/2022	OASDI WH			-6.20	0.00	0.00	
	554628		123696				
04/01/2022	Medicare WH			-1.45	0.00	0.00	
	554628		123696				
04/01/2022	OASDI WH			-0.81	0.00	0.00	
	554642		123789				
04/01/2022	OASDI WH			-81.22	0.00	0.00	
	554642		123789				
04/01/2022	OASDI WH			-5.47	0.00	0.00	
	554642		123789				
04/01/2022	Medicare WH			-0.19	0.00	0.00	
	554642		123789				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	Medicare WH			-18.99	0.00	0.00	
	554642		123789				
04/01/2022	Medicare WH			-1.28	0.00	0.00	
	554642		123789				
04/01/2022	OASDI WH			-131.54	0.00	0.00	
	554492		123758				
04/01/2022	OASDI WH			-1.32	0.00	0.00	
	554492		123758				
04/01/2022	Medicare WH			-30.76	0.00	0.00	
	554492		123758				
04/01/2022	Medicare WH			-0.31	0.00	0.00	
	554492		123758				
04/01/2022	OASDI WH			-1.45	0.00	0.00	
	554509		123764				
04/01/2022	OASDI WH			-145.13	0.00	0.00	
	554509		123764				
04/01/2022	Medicare WH			-0.34	0.00	0.00	
	554509		123764				
04/01/2022	Medicare WH			-33.94	0.00	0.00	
	554509		123764				
04/01/2022	OASDI WH			-1.27	0.00	0.00	
	554524		123762				
04/01/2022	OASDI WH			-126.31	0.00	0.00	
	554524		123762				
04/01/2022	Medicare WH			-0.30	0.00	0.00	
	554524		123762				
04/01/2022	Medicare WH			-29.54	0.00	0.00	
	554524		123762				
04/01/2022	OASDI WH			-1.04	0.00	0.00	
	554627		123778				
04/01/2022	OASDI WH			-104.34	0.00	0.00	
	554627		123778				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	OASDI WH			-4.13	0.00	0.00	
	554627		123778				
04/01/2022	Medicare WH			-0.24	0.00	0.00	
	554627		123778				
04/01/2022	Medicare WH			-24.40	0.00	0.00	
	554627		123778				
04/01/2022	Medicare WH			-0.97	0.00	0.00	
	554627		123778				
04/01/2022	OASDI WH			-9.30	0.00	0.00	
	554921		123699				
04/01/2022	Medicare WH			-2.18	0.00	0.00	
	554921		123699				
04/01/2022	OASDI WH			-115.22	0.00	0.00	
	554498		123823				
04/01/2022	OASDI WH			-0.97	0.00	0.00	
	554498		123823				
04/01/2022	OASDI WH			-1.15	0.00	0.00	
	554498		123823				
04/01/2022	Medicare WH			-26.94	0.00	0.00	
	554498		123823				
04/01/2022	Medicare WH			-0.23	0.00	0.00	
	554498		123823				
04/01/2022	Medicare WH			-0.27	0.00	0.00	
	554498		123823				
04/01/2022	OASDI WH			-1.59	0.00	0.00	
	554662		123737				
04/01/2022	OASDI WH			-158.48	0.00	0.00	
	554662		123737				
04/01/2022	OASDI WH			-7.50	0.00	0.00	
	554662		123737				
04/01/2022	Medicare WH			-0.37	0.00	0.00	
	554662		123737				

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TIPTON COMMUNITY SCHOOL CORP

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	Medicare WH			-37.07	0.00	0.00	
	554662		123737				
04/01/2022	Medicare WH			-1.75	0.00	0.00	
	554662		123737				
04/01/2022	OASDI WH			-1.07	0.00	0.00	
	554696		123788				
04/01/2022	OASDI WH			-106.49	0.00	0.00	
	554696		123788				
04/01/2022	Medicare WH			-0.25	0.00	0.00	
	554696		123788				
04/01/2022	Medicare WH			-24.90	0.00	0.00	
	554696		123788				
04/01/2022	OASDI WH			-111.40	0.00	0.00	
	554621		123735				
04/01/2022	OASDI WH			-10.27	0.00	0.00	
	554621		123735				
04/01/2022	Medicare WH			-26.05	0.00	0.00	
	554621		123735				
04/01/2022	Medicare WH			-2.40	0.00	0.00	
	554621		123735				
04/01/2022	OASDI WH			-0.95	0.00	0.00	
	554623		123768				
04/01/2022	OASDI WH			-96.03	0.00	0.00	
	554623		123768				
04/01/2022	OASDI WH			-14.69	0.00	0.00	
	554623		123768				
04/01/2022	Medicare WH			-0.22	0.00	0.00	
	554623		123768				
04/01/2022	Medicare WH			-22.46	0.00	0.00	
	554623		123768				
04/01/2022	Medicare WH			-3.44	0.00	0.00	
	554623		123768				

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Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	OASDI WH			-42.45	0.00	0.00	
	554964		123679				
04/01/2022	OASDI WH			-4.93	0.00	0.00	
	554964		123679				
04/01/2022	Medicare WH			-9.93	0.00	0.00	
	554964		123679				
04/01/2022	Medicare WH			-1.15	0.00	0.00	
	554964		123679				
04/01/2022	OASDI WH			-101.94	0.00	0.00	
	554632		123771				
04/01/2022	Medicare WH			-23.84	0.00	0.00	
	554632		123771				
04/01/2022	OASDI WH			-1.21	0.00	0.00	
	554698		123731				
04/01/2022	OASDI WH			-120.62	0.00	0.00	
	554698		123731				
04/01/2022	OASDI WH			-1.93	0.00	0.00	
	554698		123731				
04/01/2022	OASDI WH			-1.58	0.00	0.00	
	554537		123774				
04/01/2022	OASDI WH			-158.17	0.00	0.00	
	554537		123774				
04/01/2022	OASDI WH			-6.73	0.00	0.00	
	554537		123774				
04/01/2022	Medicare WH			-0.37	0.00	0.00	
	554537		123774				
04/01/2022	Medicare WH			-37.00	0.00	0.00	
	554537		123774				
04/01/2022	Medicare WH			-1.57	0.00	0.00	
	554537		123774				
04/01/2022	OASDI WH			-1.18	0.00	0.00	
	554605		123766				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	OASDI WH			-117.82	0.00	0.00	
	554605		123766				
04/01/2022	Medicare WH			-0.28	0.00	0.00	
	554605		123766				
04/01/2022	Medicare WH			-27.55	0.00	0.00	
	554605		123766				
04/01/2022	OASDI WH			-97.34	0.00	0.00	
	554503		123820				
04/01/2022	OASDI WH			-2.57	0.00	0.00	
	554503		123820				
04/01/2022	OASDI WH			-0.97	0.00	0.00	
	554503		123820				
04/01/2022	Medicare WH			-22.76	0.00	0.00	
	554503		123820				
04/01/2022	Medicare WH			-0.60	0.00	0.00	
	554503		123820				
04/01/2022	Medicare WH			-0.23	0.00	0.00	
	554503		123820				
04/01/2022	OASDI WH			-114.63	0.00	0.00	
	554946		123780				
04/01/2022	Medicare WH			-26.81	0.00	0.00	
	554946		123780				
04/01/2022	OASDI WH			-99.04	0.00	0.00	
	554875		123808				
04/01/2022	Medicare WH			-23.16	0.00	0.00	
	554875		123808				
04/01/2022	OASDI WH			-0.74	0.00	0.00	
	554911		123709				
04/01/2022	OASDI WH			-74.52	0.00	0.00	
	554911		123709				
04/01/2022	OASDI WH			-1.53	0.00	0.00	
	554911		123709				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	Medicare WH			-0.17	0.00	0.00	
	554911		123709				
04/01/2022	Medicare WH			-17.43	0.00	0.00	
	554911		123709				
04/01/2022	Medicare WH			-0.36	0.00	0.00	
	554911		123709				
04/01/2022	OASDI WH			-125.09	0.00	0.00	
	554494		123767				
04/01/2022	OASDI WH			-1.25	0.00	0.00	
	554494		123767				
04/01/2022	Medicare WH			-29.26	0.00	0.00	
	554494		123767				
04/01/2022	Medicare WH			-0.29	0.00	0.00	
	554494		123767				
04/01/2022	OASDI WH			-1.62	0.00	0.00	
	554543		123779				
04/01/2022	OASDI WH			-162.20	0.00	0.00	
	554543		123779				
04/01/2022	OASDI WH			-2.78	0.00	0.00	
	554543		123779				
04/01/2022	Medicare WH			-0.38	0.00	0.00	
	554543		123779				
04/01/2022	Medicare WH			-37.93	0.00	0.00	
	554543		123779				
04/01/2022	Medicare WH			-0.65	0.00	0.00	
	554543		123779				
04/01/2022	OASDI WH			-0.96	0.00	0.00	
	554558		123775				
04/01/2022	OASDI WH			-96.10	0.00	0.00	
	554558		123775				
04/01/2022	Medicare WH			-0.22	0.00	0.00	
	554558		123775				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	Medicare WH			-22.48	0.00	0.00	
	554558		123775				
04/01/2022	OASDI WH			-167.68	0.00	0.00	
	554475		123754				
04/01/2022	OASDI WH			-1.95	0.00	0.00	
	554475		123754				
04/01/2022	OASDI WH			-1.68	0.00	0.00	
	554475		123754				
04/01/2022	Medicare WH			-39.22	0.00	0.00	
	554475		123754				
04/01/2022	Medicare WH			-0.46	0.00	0.00	
	554475		123754				
04/01/2022	Medicare WH			-0.39	0.00	0.00	
	554475		123754				
04/01/2022	OASDI WH			-1.68	0.00	0.00	
	554526		123825				
04/01/2022	OASDI WH			-168.66	0.00	0.00	
	554526		123825				
04/01/2022	OASDI WH			-1.94	0.00	0.00	
	554526		123825				
04/01/2022	OASDI WH			-1.14	0.00	0.00	
	554592		123723				
04/01/2022	OASDI WH			-98.52	0.00	0.00	
	554592		123723				
04/01/2022	Medicare WH			-0.27	0.00	0.00	
	554592		123723				
04/01/2022	Medicare WH			-23.04	0.00	0.00	
	554592		123723				
04/01/2022	OASDI WH			-1.72	0.00	0.00	
	554945		123769				
04/01/2022	OASDI WH			-173.45	0.00	0.00	
	554945		123769				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	Medicare WH			-0.40	0.00	0.00	
	554945		123769				
04/01/2022	Medicare WH			-40.57	0.00	0.00	
	554945		123769				
04/01/2022	Medicare WH			-0.29	0.00	0.00	
	554685		123711				
04/01/2022	Medicare WH			-29.05	0.00	0.00	
	554685		123711				
04/01/2022	Medicare WH			-1.00	0.00	0.00	
	554685		123711				
04/01/2022	Medicare WH			-0.71	0.00	0.00	
	554685		123711				
04/01/2022	OASDI WH			-0.78	0.00	0.00	
	554951		123821				
04/01/2022	OASDI WH			-77.73	0.00	0.00	
	554951		123821				
04/01/2022	OASDI WH			-0.67	0.00	0.00	
	554951		123821				
04/01/2022	Medicare WH			-0.18	0.00	0.00	
	554951		123821				
04/01/2022	Medicare WH			-18.18	0.00	0.00	
	554951		123821				
04/01/2022	Medicare WH			-0.16	0.00	0.00	
	554951		123821				
04/01/2022	OASDI WH			-1.72	0.00	0.00	
	554534		123712				
04/01/2022	OASDI WH			-173.02	0.00	0.00	
	554534		123712				
04/01/2022	OASDI WH			-4.33	0.00	0.00	
	554534		123712				
04/01/2022	Medicare WH			-0.41	0.00	0.00	
	554534		123712				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	Medicare WH			-40.46	0.00	0.00	
	554534		123712				
04/01/2022	Medicare WH			-1.01	0.00	0.00	
	554534		123712				
04/01/2022	OASDI WH			-0.90	0.00	0.00	
	554634		123792				
04/01/2022	OASDI WH			-89.53	0.00	0.00	
	554634		123792				
04/01/2022	Medicare WH			-0.21	0.00	0.00	
	554634		123792				
04/01/2022	Medicare WH			-20.94	0.00	0.00	
	554634		123792				
04/01/2022	OASDI WH			-0.96	0.00	0.00	
	554917		123726				
04/01/2022	OASDI WH			-95.62	0.00	0.00	
	554917		123726				
04/01/2022	Medicare WH			-0.22	0.00	0.00	
	554917		123726				
04/01/2022	Medicare WH			-22.37	0.00	0.00	
	554917		123726				
04/01/2022	OASDI WH			-1.55	0.00	0.00	
	554936		123702				
04/01/2022	Medicare WH			-0.36	0.00	0.00	
	554936		123702				
04/01/2022	OASDI WH			-1.08	0.00	0.00	
	554568		123790				
04/01/2022	OASDI WH			-108.61	0.00	0.00	
	554568		123790				
04/01/2022	Medicare WH			-0.25	0.00	0.00	
	554568		123790				
04/01/2022	Medicare WH			-25.40	0.00	0.00	
	554568		123790				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	OASDI WH			-2.00	0.00	0.00	
	554872		123784				
04/01/2022	OASDI WH			-202.53	0.00	0.00	
	554872		123784				
04/01/2022	Medicare WH			-0.47	0.00	0.00	
	554872		123784				
04/01/2022	Medicare WH			-47.36	0.00	0.00	
	554872		123784				
04/01/2022	OASDI WH			-0.67	0.00	0.00	
	554615		123763				
04/01/2022	OASDI WH			-66.85	0.00	0.00	
	554615		123763				
04/01/2022	OASDI WH			-1.38	0.00	0.00	
	554615		123763				
04/01/2022	Medicare WH			-0.16	0.00	0.00	
	554615		123763				
04/01/2022	Medicare WH			-15.63	0.00	0.00	
	554615		123763				
04/01/2022	Medicare WH			-0.32	0.00	0.00	
	554615		123763				
04/01/2022	OASDI WH			-4.56	0.00	0.00	
	554572		123599				
04/01/2022	OASDI WH			-229.92	0.00	0.00	
	554572		123599				
04/01/2022	Medicare WH			-1.07	0.00	0.00	
	554572		123599				
04/01/2022	Medicare WH			-53.77	0.00	0.00	
	554572		123599				
04/01/2022	OASDI WH			-1.28	0.00	0.00	
	554645		123722				
04/01/2022	OASDI WH			-127.41	0.00	0.00	
	554645		123722				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	OASDI WH			-1.95	0.00	0.00	
	554645		123722				
04/01/2022	OASDI WH			-9.18	0.00	0.00	
	554645		123722				
04/01/2022	Medicare WH			-0.29	0.00	0.00	
	554645		123722				
04/01/2022	Medicare WH			-29.80	0.00	0.00	
	554645		123722				
04/01/2022	Medicare WH			-0.46	0.00	0.00	
	554645		123722				
04/01/2022	Medicare WH			-2.15	0.00	0.00	
	554645		123722				
04/01/2022	OASDI WH			-0.58	0.00	0.00	
	554874		123708				
04/01/2022	OASDI WH			-0.58	0.00	0.00	
	554874		123708				
04/01/2022	OASDI WH			-60.87	0.00	0.00	
	554874		123708				
04/01/2022	OASDI WH			-60.87	0.00	0.00	
	554874		123708				
04/01/2022	Medicare WH			-0.14	0.00	0.00	
	554874		123708				
04/01/2022	Medicare WH			-0.13	0.00	0.00	
	554874		123708				
04/01/2022	Medicare WH			-14.24	0.00	0.00	
	554874		123708				
04/01/2022	Medicare WH			-14.23	0.00	0.00	
	554874		123708				
04/01/2022	OASDI WH			-1.19	0.00	0.00	
	554588		123770				
04/01/2022	OASDI WH			-119.37	0.00	0.00	
	554588		123770				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	OASDI WH			-4.25	0.00	0.00	
	554588		123770				
04/01/2022	OASDI WH			-12.37	0.00	0.00	
	554588		123770				
04/01/2022	Medicare WH			-0.29	0.00	0.00	
	554588		123770				
04/01/2022	Medicare WH			-27.91	0.00	0.00	
	554588		123770				
04/01/2022	Medicare WH			-0.99	0.00	0.00	
	554588		123770				
04/01/2022	Medicare WH			-2.89	0.00	0.00	
	554588		123770				
04/01/2022	OASDI WH			-92.29	0.00	0.00	
	554952		123782				
04/01/2022	Medicare WH			-21.58	0.00	0.00	
	554952		123782				
04/01/2022	OASDI WH			-116.08	0.00	0.00	
	554486		123756				
04/01/2022	OASDI WH			-1.54	0.00	0.00	
	554486		123756				
04/01/2022	OASDI WH			-1.16	0.00	0.00	
	554486		123756				
04/01/2022	Medicare WH			-27.15	0.00	0.00	
	554486		123756				
04/01/2022	Medicare WH			-0.36	0.00	0.00	
	554486		123756				
04/01/2022	Medicare WH			-0.27	0.00	0.00	
	554486		123756				
04/01/2022	OASDI WH			-114.50	0.00	0.00	
	554501		123819				
04/01/2022	OASDI WH			-0.81	0.00	0.00	
	554501		123819				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	OASDI WH			-1.14	0.00	0.00	
	554501		123819				
04/01/2022	Medicare WH			-26.77	0.00	0.00	
	554501		123819				
04/01/2022	Medicare WH			-0.19	0.00	0.00	
	554501		123819				
04/01/2022	Medicare WH			-0.27	0.00	0.00	
	554501		123819				
04/01/2022	OASDI WH			-0.99	0.00	0.00	
	554633		123785				
04/01/2022	OASDI WH			-98.56	0.00	0.00	
	554633		123785				
04/01/2022	OASDI WH			-4.41	0.00	0.00	
	554633		123785				
04/01/2022	Medicare WH			-0.23	0.00	0.00	
	554633		123785				
04/01/2022	Medicare WH			-23.05	0.00	0.00	
	554633		123785				
04/01/2022	Medicare WH			-1.03	0.00	0.00	
	554633		123785				
04/01/2022	OASDI WH			-1.24	0.00	0.00	
	554550		123740				
04/01/2022	OASDI WH			-124.65	0.00	0.00	
	554550		123740				
04/01/2022	OASDI WH			-3.20	0.00	0.00	
	554550		123740				
04/01/2022	OASDI WH			-17.54	0.00	0.00	
	554550		123740				
04/01/2022	Medicare WH			-0.29	0.00	0.00	
	554550		123740				
04/01/2022	Medicare WH			-29.15	0.00	0.00	
	554550		123740				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	Medicare WH			-0.75	0.00	0.00	
	554550		123740				
04/01/2022	Medicare WH			-4.10	0.00	0.00	
	554550		123740				
04/01/2022	OASDI WH			-1.64	0.00	0.00	
	554552		123705				
04/01/2022	Medicare WH			-0.38	0.00	0.00	
	554552		123705				
04/01/2022	OASDI WH			-1.03	0.00	0.00	
	554618		123807				
04/01/2022	OASDI WH			-102.70	0.00	0.00	
	554618		123807				
04/01/2022	Medicare WH			-0.24	0.00	0.00	
	554618		123807				
04/01/2022	Medicare WH			-24.02	0.00	0.00	
	554618		123807				
04/01/2022	Medicare WH			-0.28	0.00	0.00	
	554698		123731				
04/01/2022	Medicare WH			-28.21	0.00	0.00	
	554698		123731				
04/01/2022	Medicare WH			-0.45	0.00	0.00	
	554698		123731				
04/01/2022	OASDI WH			-13.08	0.00	0.00	
	554823		123665				
04/01/2022	Medicare WH			-3.06	0.00	0.00	
	554823		123665				
04/01/2022	OASDI WH			-146.76	0.00	0.00	
	554478		123752				
04/01/2022	OASDI WH			-6.15	0.00	0.00	
	554478		123752				
04/01/2022	OASDI WH			-1.47	0.00	0.00	
	554478		123752				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	Medicare WH			-34.33	0.00	0.00	
	554478		123752				
04/01/2022	Medicare WH			-1.44	0.00	0.00	
	554478		123752				
04/01/2022	Medicare WH			-0.34	0.00	0.00	
	554478		123752				
04/01/2022	OASDI WH			-1.06	0.00	0.00	
	554507		123824				
04/01/2022	OASDI WH			-107.21	0.00	0.00	
	554507		123824				
04/01/2022	OASDI WH			-0.81	0.00	0.00	
	554507		123824				
04/01/2022	Medicare WH			-0.25	0.00	0.00	
	554507		123824				
04/01/2022	Medicare WH			-25.07	0.00	0.00	
	554507		123824				
04/01/2022	Medicare WH			-0.19	0.00	0.00	
	554507		123824				
04/01/2022	OASDI WH			-3.10	0.00	0.00	
	554612		123706				
04/01/2022	Medicare WH			-0.73	0.00	0.00	
	554612		123706				
04/01/2022	OASDI WH			-1.69	0.00	0.00	
	554873		123813				
04/01/2022	OASDI WH			-171.03	0.00	0.00	
	554873		123813				
04/01/2022	Medicare WH			-0.39	0.00	0.00	
	554873		123813				
04/01/2022	Medicare WH			-40.00	0.00	0.00	
	554873		123813				
04/01/2022	OASDI WH			-1.55	0.00	0.00	
	554980		123698				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	Medicare WH			-0.36	0.00	0.00	
	554980		123698				
04/01/2022	OASDI WH			-0.95	0.00	0.00	
	554916		123783				
04/01/2022	OASDI WH			-95.72	0.00	0.00	
	554916		123783				
04/01/2022	OASDI WH			-11.23	0.00	0.00	
	554916		123783				
04/01/2022	Medicare WH			-0.22	0.00	0.00	
	554916		123783				
04/01/2022	Medicare WH			-22.39	0.00	0.00	
	554916		123783				
04/01/2022	Medicare WH			-2.63	0.00	0.00	
	554916		123783				
04/01/2022	OASDI WH			-1.19	0.00	0.00	
	554973		123809				
04/01/2022	OASDI WH			-102.14	0.00	0.00	
	554973		123809				
04/01/2022	Medicare WH			-0.28	0.00	0.00	
	554973		123809				
04/01/2022	Medicare WH			-23.89	0.00	0.00	
	554973		123809				
04/01/2022	OASDI WH			-0.98	0.00	0.00	
	554637		123794				
04/01/2022	OASDI WH			-97.80	0.00	0.00	
	554637		123794				
04/01/2022	Medicare WH			-0.23	0.00	0.00	
	554637		123794				
04/01/2022	Medicare WH			-22.87	0.00	0.00	
	554637		123794				
04/01/2022	OASDI WH			-1.71	0.00	0.00	
	554671		123743				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	OASDI WH			-172.07	0.00	0.00	
	554671		123743				
04/01/2022	OASDI WH			-1.40	0.00	0.00	
	554671		123743				
04/01/2022	Medicare WH			-0.40	0.00	0.00	
	554671		123743				
04/01/2022	Medicare WH			-40.24	0.00	0.00	
	554671		123743				
04/01/2022	Medicare WH			-0.33	0.00	0.00	
	554671		123743				
04/01/2022	OASDI WH			-1.17	0.00	0.00	
	554918		123732				
04/01/2022	OASDI WH			-117.70	0.00	0.00	
	554918		123732				
04/01/2022	OASDI WH			-1.35	0.00	0.00	
	554918		123732				
04/01/2022	Medicare WH			-0.28	0.00	0.00	
	554918		123732				
04/01/2022	Medicare WH			-27.53	0.00	0.00	
	554918		123732				
04/01/2022	Medicare WH			-0.31	0.00	0.00	
	554918		123732				
04/01/2022	OASDI WH			-0.93	0.00	0.00	
	554935		123727				
04/01/2022	OASDI WH			-116.42	0.00	0.00	
	554935		123727				
04/01/2022	Medicare WH			-0.22	0.00	0.00	
	554935		123727				
04/01/2022	Medicare WH			-27.23	0.00	0.00	
	554935		123727				
04/01/2022	OASDI WH			-165.21	0.00	0.00	
	554516		123749				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	Medicare WH			-38.64	0.00	0.00	
	554516		123749				
04/01/2022	OASDI WH			-1.26	0.00	0.00	
	554669		123720				
04/01/2022	OASDI WH			-125.62	0.00	0.00	
	554669		123720				
04/01/2022	OASDI WH			-12.34	0.00	0.00	
	554669		123720				
04/01/2022	Medicare WH			-0.29	0.00	0.00	
	554669		123720				
04/01/2022	Medicare WH			-29.38	0.00	0.00	
	554669		123720				
04/01/2022	Medicare WH			-2.89	0.00	0.00	
	554669		123720				
04/01/2022	OASDI WH			-81.82	0.00	0.00	
	554950		123817				
04/01/2022	Medicare WH			-19.14	0.00	0.00	
	554950		123817				
04/01/2022	OASDI WH			-1.45	0.00	0.00	
	554584		123773				
04/01/2022	OASDI WH			-154.45	0.00	0.00	
	554584		123773				
04/01/2022	Medicare WH			-0.34	0.00	0.00	
	554584		123773				
04/01/2022	Medicare WH			-36.12	0.00	0.00	
	554584		123773				
04/01/2022	OASDI WH			-1.10	0.00	0.00	
	554603		123772				
04/01/2022	OASDI WH			-109.99	0.00	0.00	
	554603		123772				
04/01/2022	Medicare WH			-0.26	0.00	0.00	
	554603		123772				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	Medicare WH			-25.72	0.00	0.00	
	554603		123772				
04/01/2022	OASDI WH			-1.41	0.00	0.00	
	554599		123744				
04/01/2022	OASDI WH			-141.39	0.00	0.00	
	554599		123744				
04/01/2022	OASDI WH			-14.03	0.00	0.00	
	554599		123744				
04/01/2022	Medicare WH			-0.33	0.00	0.00	
	554599		123744				
04/01/2022	Medicare WH			-33.07	0.00	0.00	
	554599		123744				
04/01/2022	Medicare WH			-3.28	0.00	0.00	
	554599		123744				
04/01/2022	OASDI WH			-0.97	0.00	0.00	
	554631		123818				
04/01/2022	OASDI WH			-76.41	0.00	0.00	
	554631		123818				
04/01/2022	OASDI WH			-5.24	0.00	0.00	
	554631		123818				
04/01/2022	Medicare WH			-0.23	0.00	0.00	
	554631		123818				
04/01/2022	Medicare WH			-17.87	0.00	0.00	
	554631		123818				
04/01/2022	Medicare WH			-1.22	0.00	0.00	
	554631		123818				
04/01/2022	OASDI WH			-1.64	0.00	0.00	
	554871		123707				
04/01/2022	Medicare WH			-0.38	0.00	0.00	
	554871		123707				
04/01/2022	OASDI WH			-19.38	0.00	0.00	
	554882		123697				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	Medicare WH			-4.53	0.00	0.00	
	554882		123697				
04/01/2022	Medicare WH			-0.40	0.00	0.00	
	554526		123825				
04/01/2022	Medicare WH			-39.44	0.00	0.00	
	554526		123825				
04/01/2022	Medicare WH			-0.45	0.00	0.00	
	554526		123825				
04/01/2022	OASDI WH			-97.70	0.00	0.00	
	554611		123765				
04/01/2022	Medicare WH			-22.85	0.00	0.00	
	554611		123765				
04/01/2022	OASDI WH			-1.39	0.00	0.00	
	554675		123721				
04/01/2022	OASDI WH			-138.87	0.00	0.00	
	554675		123721				
04/01/2022	OASDI WH			-5.35	0.00	0.00	
	554675		123721				
04/01/2022	Medicare WH			-0.33	0.00	0.00	
	554675		123721				
04/01/2022	Medicare WH			-32.47	0.00	0.00	
	554675		123721				
04/01/2022	Medicare WH			-1.25	0.00	0.00	
	554675		123721				
04/01/2022	OASDI WH			-1.29	0.00	0.00	
	554576		123734				
04/01/2022	OASDI WH			-129.01	0.00	0.00	
	554576		123734				
04/01/2022	Medicare WH			-0.30	0.00	0.00	
	554576		123734				
04/01/2022	Medicare WH			-30.17	0.00	0.00	
	554576		123734				

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Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	OASDI WH			-1.10	0.00	0.00	
	554594		123733				
04/01/2022	OASDI WH			-109.87	0.00	0.00	
	554594		123733				
04/01/2022	OASDI WH			-8.74	0.00	0.00	
	554594		123733				
04/01/2022	Medicare WH			-0.26	0.00	0.00	
	554594		123733				
04/01/2022	Medicare WH			-25.70	0.00	0.00	
	554594		123733				
04/01/2022	Medicare WH			-2.04	0.00	0.00	
	554594		123733				
04/01/2022	OASDI WH			-0.94	0.00	0.00	
	554625		123811				
04/01/2022	OASDI WH			-94.38	0.00	0.00	
	554625		123811				
04/01/2022	OASDI WH			-20.56	0.00	0.00	
	554625		123811				
04/01/2022	Medicare WH			-0.22	0.00	0.00	
	554625		123811				
04/01/2022	Medicare WH			-22.07	0.00	0.00	
	554625		123811				
04/01/2022	Medicare WH			-4.81	0.00	0.00	
	554625		123811				
04/01/2022	OASDI WH			-1.50	0.00	0.00	
	554513		123759				
04/01/2022	OASDI WH			-149.88	0.00	0.00	
	554513		123759				
04/01/2022	OASDI WH			-1.25	0.00	0.00	
	554513		123759				
04/01/2022	Medicare WH			-0.35	0.00	0.00	
	554513		123759				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	Medicare WH			-35.06	0.00	0.00	
	554513		123759				
04/01/2022	Medicare WH			-0.29	0.00	0.00	
	554513		123759				
04/01/2022	OASDI WH			-1.73	0.00	0.00	
	554531		123827				
04/01/2022	OASDI WH			-172.35	0.00	0.00	
	554531		123827				
04/01/2022	Medicare WH			-0.40	0.00	0.00	
	554531		123827				
04/01/2022	Medicare WH			-40.31	0.00	0.00	
	554531		123827				
04/01/2022	OASDI WH			-1.03	0.00	0.00	
	554620		123814				
04/01/2022	OASDI WH			-102.70	0.00	0.00	
	554620		123814				
04/01/2022	Medicare WH			-0.24	0.00	0.00	
	554620		123814				
04/01/2022	Medicare WH			-24.02	0.00	0.00	
	554620		123814				
04/01/2022	OASDI WH			-1.61	0.00	0.00	
	554656		123729				
04/01/2022	OASDI WH			-161.94	0.00	0.00	
	554656		123729				
04/01/2022	OASDI WH			-4.05	0.00	0.00	
	554656		123729				
04/01/2022	Medicare WH			-0.38	0.00	0.00	
	554656		123729				
04/01/2022	Medicare WH			-37.87	0.00	0.00	
	554656		123729				
04/01/2022	Medicare WH			-0.95	0.00	0.00	
	554656		123729				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	OASDI WH			-1.59	0.00	0.00	
	554563		123741				
04/01/2022	OASDI WH			-159.24	0.00	0.00	
	554563		123741				
04/01/2022	OASDI WH			-6.89	0.00	0.00	
	554563		123741				
04/01/2022	Medicare WH			-0.37	0.00	0.00	
	554563		123741				
04/01/2022	Medicare WH			-37.24	0.00	0.00	
	554563		123741				
04/01/2022	Medicare WH			-1.61	0.00	0.00	
	554563		123741				
04/01/2022	OASDI WH			-1.06	0.00	0.00	
	554949		123776				
04/01/2022	OASDI WH			-105.06	0.00	0.00	
	554949		123776				
04/01/2022	Medicare WH			-0.25	0.00	0.00	
	554949		123776				
04/01/2022	Medicare WH			-24.57	0.00	0.00	
	554949		123776				
04/01/2022	OASDI WH			-1.06	0.00	0.00	
	554520		123751				
04/01/2022	OASDI WH			-105.43	0.00	0.00	
	554520		123751				
04/01/2022	Medicare WH			-0.25	0.00	0.00	
	554520		123751				
04/01/2022	Medicare WH			-24.65	0.00	0.00	
	554520		123751				
04/01/2022	OASDI WH			-0.95	0.00	0.00	
	554613		123793				
04/01/2022	OASDI WH			-94.63	0.00	0.00	
	554613		123793				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	OASDI WH			-1.69	0.00	0.00	
	554613		123793				
04/01/2022	Medicare WH			-0.22	0.00	0.00	
	554613		123793				
04/01/2022	Medicare WH			-22.13	0.00	0.00	
	554613		123793				
04/01/2022	Medicare WH			-0.40	0.00	0.00	
	554613		123793				
04/15/2022	OASDI WH			-168.41	0.00	0.00	
	557631		124000				
04/15/2022	OASDI WH			-1.68	0.00	0.00	
	557631		124000				
04/15/2022	Medicare WH			-39.39	0.00	0.00	
	557631		124000				
04/15/2022	Medicare WH			-0.39	0.00	0.00	
	557631		124000				
04/15/2022	OASDI WH			-1.29	0.00	0.00	
	557729		123967				
04/15/2022	OASDI WH			-134.53	0.00	0.00	
	557729		123967				
04/15/2022	Medicare WH			-0.30	0.00	0.00	
	557729		123967				
04/15/2022	Medicare WH			-31.46	0.00	0.00	
	557729		123967				
04/15/2022	OASDI WH			-1.55	0.00	0.00	
	557763		123945				
04/15/2022	Medicare WH			-0.36	0.00	0.00	
	557763		123945				
04/15/2022	OASDI WH			-146.76	0.00	0.00	
	557629		123991				
04/15/2022	OASDI WH			-6.15	0.00	0.00	
	557629		123991				

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Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	OASDI WH			-1.47	0.00	0.00	
	557629		123991				
04/15/2022	Medicare WH			-34.33	0.00	0.00	
	557629		123991				
04/15/2022	Medicare WH			-1.44	0.00	0.00	
	557629		123991				
04/15/2022	Medicare WH			-0.34	0.00	0.00	
	557629		123991				
04/15/2022	OASDI WH			-15.11	0.00	0.00	
	558106		123940				
04/15/2022	Medicare WH			-3.53	0.00	0.00	
	558106		123940				
04/15/2022	OASDI WH			-2.04	0.00	0.00	
	557697		123999				
04/15/2022	OASDI WH			-205.78	0.00	0.00	
	557697		123999				
04/15/2022	Medicare WH			-0.48	0.00	0.00	
	557697		123999				
04/15/2022	Medicare WH			-48.12	0.00	0.00	
	557697		123999				
04/15/2022	OASDI WH			-131.54	0.00	0.00	
	557643		123997				
04/15/2022	OASDI WH			-1.32	0.00	0.00	
	557643		123997				
04/15/2022	Medicare WH			-30.76	0.00	0.00	
	557643		123997				
04/15/2022	Medicare WH			-0.31	0.00	0.00	
	557643		123997				
04/15/2022	OASDI WH			-1.68	0.00	0.00	
	557677		124066				
04/15/2022	OASDI WH			-168.66	0.00	0.00	
	557677		124066				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	OASDI WH			-1.94	0.00	0.00	
	557677		124066				
04/15/2022	Medicare WH			-0.40	0.00	0.00	
	557677		124066				
04/15/2022	Medicare WH			-39.44	0.00	0.00	
	557677		124066				
04/15/2022	Medicare WH			-0.45	0.00	0.00	
	557677		124066				
04/15/2022	OASDI WH			-1.39	0.00	0.00	
	557826		123960				
04/15/2022	OASDI WH			-138.87	0.00	0.00	
	557826		123960				
04/15/2022	OASDI WH			-5.35	0.00	0.00	
	557826		123960				
04/15/2022	Medicare WH			-0.33	0.00	0.00	
	557826		123960				
04/15/2022	Medicare WH			-32.47	0.00	0.00	
	557826		123960				
04/15/2022	Medicare WH			-1.25	0.00	0.00	
	557826		123960				
04/15/2022	OASDI WH			-1.10	0.00	0.00	
	557745		123972				
04/15/2022	OASDI WH			-109.87	0.00	0.00	
	557745		123972				
04/15/2022	OASDI WH			-8.74	0.00	0.00	
	557745		123972				
04/15/2022	Medicare WH			-0.26	0.00	0.00	
	557745		123972				
04/15/2022	Medicare WH			-25.70	0.00	0.00	
	557745		123972				
04/15/2022	Medicare WH			-2.04	0.00	0.00	
	557745		123972				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	OASDI WH			-99.04	0.00	0.00	
	558026		124049				
04/15/2022	Medicare WH			-23.16	0.00	0.00	
	558026		124049				
04/15/2022	OASDI WH			-0.74	0.00	0.00	
	558062		123948				
04/15/2022	OASDI WH			-74.52	0.00	0.00	
	558062		123948				
04/15/2022	OASDI WH			-1.53	0.00	0.00	
	558062		123948				
04/15/2022	Medicare WH			-0.17	0.00	0.00	
	558062		123948				
04/15/2022	Medicare WH			-17.43	0.00	0.00	
	558062		123948				
04/15/2022	Medicare WH			-0.36	0.00	0.00	
	558062		123948				
04/15/2022	OASDI WH			-1.62	0.00	0.00	
	557694		124018				
04/15/2022	OASDI WH			-162.20	0.00	0.00	
	557694		124018				
04/15/2022	OASDI WH			-2.78	0.00	0.00	
	557694		124018				
04/15/2022	Medicare WH			-0.38	0.00	0.00	
	557694		124018				
04/15/2022	Medicare WH			-37.93	0.00	0.00	
	557694		124018				
04/15/2022	Medicare WH			-0.65	0.00	0.00	
	557694		124018				
04/15/2022	OASDI WH			-1.20	0.00	0.00	
	557647		124053				
04/15/2022	OASDI WH			-120.62	0.00	0.00	
	557647		124053				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	Medicare WH			-0.28	0.00	0.00	
	557647		124053				
04/15/2022	Medicare WH			-28.21	0.00	0.00	
	557647		124053				
04/15/2022	OASDI WH			-106.96	0.00	0.00	
	557656		124051				
04/15/2022	Medicare WH			-25.01	0.00	0.00	
	557656		124051				
04/15/2022	OASDI WH			-1.58	0.00	0.00	
	557688		124013				
04/15/2022	OASDI WH			-158.17	0.00	0.00	
	557688		124013				
04/15/2022	OASDI WH			-6.73	0.00	0.00	
	557688		124013				
04/15/2022	Medicare WH			-0.37	0.00	0.00	
	557688		124013				
04/15/2022	Medicare WH			-37.00	0.00	0.00	
	557688		124013				
04/15/2022	Medicare WH			-1.57	0.00	0.00	
	557688		124013				
04/15/2022	OASDI WH			-1.71	0.00	0.00	
	557822		123982				
04/15/2022	OASDI WH			-172.07	0.00	0.00	
	557822		123982				
04/15/2022	OASDI WH			-1.40	0.00	0.00	
	557822		123982				
04/15/2022	Medicare WH			-0.40	0.00	0.00	
	557822		123982				
04/15/2022	Medicare WH			-40.24	0.00	0.00	
	557822		123982				
04/15/2022	Medicare WH			-0.33	0.00	0.00	
	557822		123982				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	OASDI WH			-1.53	0.00	0.00	
	557705		124030				
04/15/2022	OASDI WH			-168.90	0.00	0.00	
	557705		124030				
04/15/2022	OASDI WH			-4.80	0.00	0.00	
	557705		124030				
04/15/2022	Medicare WH			-0.36	0.00	0.00	
	557705		124030				
04/15/2022	Medicare WH			-39.50	0.00	0.00	
	557705		124030				
04/15/2022	Medicare WH			-1.12	0.00	0.00	
	557705		124030				
04/15/2022	OASDI WH			-0.67	0.00	0.00	
	557766		124002				
04/15/2022	OASDI WH			-66.85	0.00	0.00	
	557766		124002				
04/15/2022	OASDI WH			-1.38	0.00	0.00	
	557766		124002				
04/15/2022	Medicare WH			-0.16	0.00	0.00	
	557766		124002				
04/15/2022	Medicare WH			-15.63	0.00	0.00	
	557766		124002				
04/15/2022	Medicare WH			-0.32	0.00	0.00	
	557766		124002				
04/15/2022	OASDI WH			-1.24	0.00	0.00	
	557841		123957				
04/15/2022	OASDI WH			-124.75	0.00	0.00	
	557841		123957				
04/15/2022	Medicare WH			-0.29	0.00	0.00	
	557841		123957				
04/15/2022	Medicare WH			-29.18	0.00	0.00	
	557841		123957				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	OASDI WH			-1.19	0.00	0.00	
	558123		124050				
04/15/2022	OASDI WH			-102.14	0.00	0.00	
	558123		124050				
04/15/2022	Medicare WH			-0.28	0.00	0.00	
	558123		124050				
04/15/2022	Medicare WH			-23.89	0.00	0.00	
	558123		124050				
04/15/2022	OASDI WH			-116.08	0.00	0.00	
	557637		123995				
04/15/2022	OASDI WH			-1.54	0.00	0.00	
	557637		123995				
04/15/2022	OASDI WH			-1.16	0.00	0.00	
	557637		123995				
04/15/2022	Medicare WH			-27.15	0.00	0.00	
	557637		123995				
04/15/2022	Medicare WH			-0.36	0.00	0.00	
	557637		123995				
04/15/2022	Medicare WH			-0.27	0.00	0.00	
	557637		123995				
04/15/2022	OASDI WH			-156.28	0.00	0.00	
	557618		123987				
04/15/2022	OASDI WH			-1.79	0.00	0.00	
	557618		123987				
04/15/2022	OASDI WH			-1.56	0.00	0.00	
	557618		123987				
04/15/2022	Medicare WH			-36.54	0.00	0.00	
	557618		123987				
04/15/2022	Medicare WH			-0.42	0.00	0.00	
	557618		123987				
04/15/2022	Medicare WH			-0.37	0.00	0.00	
	557618		123987				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	OASDI WH			-0.91	0.00	0.00	
	558103		124025				
04/15/2022	OASDI WH			-91.28	0.00	0.00	
	558103		124025				
04/15/2022	Medicare WH			-0.21	0.00	0.00	
	558103		124025				
04/15/2022	Medicare WH			-21.35	0.00	0.00	
	558103		124025				
04/15/2022	OASDI WH			-1.72	0.00	0.00	
	557685		123951				
04/15/2022	OASDI WH			-173.02	0.00	0.00	
	557685		123951				
04/15/2022	OASDI WH			-4.33	0.00	0.00	
	557685		123951				
04/15/2022	Medicare WH			-0.41	0.00	0.00	
	557685		123951				
04/15/2022	Medicare WH			-40.46	0.00	0.00	
	557685		123951				
04/15/2022	Medicare WH			-1.01	0.00	0.00	
	557685		123951				
04/15/2022	OASDI WH			-0.95	0.00	0.00	
	558067		124022				
04/15/2022	OASDI WH			-95.72	0.00	0.00	
	558067		124022				
04/15/2022	OASDI WH			-11.23	0.00	0.00	
	558067		124022				
04/15/2022	Medicare WH			-0.22	0.00	0.00	
	558067		124022				
04/15/2022	Medicare WH			-22.39	0.00	0.00	
	558067		124022				
04/15/2022	Medicare WH			-2.63	0.00	0.00	
	558067		124022				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	OASDI WH			-0.93	0.00	0.00	
	558085		123966				
04/15/2022	OASDI WH			-116.42	0.00	0.00	
	558085		123966				
04/15/2022	Medicare WH			-0.22	0.00	0.00	
	558085		123966				
04/15/2022	Medicare WH			-27.23	0.00	0.00	
	558085		123966				
04/15/2022	OASDI WH			-48.68	0.00	0.00	
	558104		124035				
04/15/2022	Medicare WH			-11.39	0.00	0.00	
	558104		124035				
04/15/2022	OASDI WH			-6.20	0.00	0.00	
	557650		123942				
04/15/2022	Medicare WH			-1.45	0.00	0.00	
	557650		123942				
04/15/2022	OASDI WH			-1.15	0.00	0.00	
	557652		124060				
04/15/2022	OASDI WH			-114.49	0.00	0.00	
	557652		124060				
04/15/2022	OASDI WH			-0.81	0.00	0.00	
	557652		124060				
04/15/2022	Medicare WH			-0.27	0.00	0.00	
	557652		124060				
04/15/2022	Medicare WH			-26.77	0.00	0.00	
	557652		124060				
04/15/2022	Medicare WH			-0.19	0.00	0.00	
	557652		124060				
04/15/2022	OASDI WH			-39.21	0.00	0.00	
	557666		124067				
04/15/2022	Medicare WH			-9.17	0.00	0.00	
	557666		124067				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	OASDI WH			-1.26	0.00	0.00	
	557820		123959				
04/15/2022	OASDI WH			-125.62	0.00	0.00	
	557820		123959				
04/15/2022	OASDI WH			-12.34	0.00	0.00	
	557820		123959				
04/15/2022	Medicare WH			-0.29	0.00	0.00	
	557820		123959				
04/15/2022	Medicare WH			-29.38	0.00	0.00	
	557820		123959				
04/15/2022	Medicare WH			-2.89	0.00	0.00	
	557820		123959				
04/15/2022	OASDI WH			-0.78	0.00	0.00	
	558101		124062				
04/15/2022	OASDI WH			-77.73	0.00	0.00	
	558101		124062				
04/15/2022	OASDI WH			-0.67	0.00	0.00	
	558101		124062				
04/15/2022	Medicare WH			-0.18	0.00	0.00	
	558101		124062				
04/15/2022	Medicare WH			-18.18	0.00	0.00	
	558101		124062				
04/15/2022	Medicare WH			-0.16	0.00	0.00	
	558101		124062				
04/15/2022	OASDI WH			-1.08	0.00	0.00	
	557719		124029				
04/15/2022	OASDI WH			-108.61	0.00	0.00	
	557719		124029				
04/15/2022	Medicare WH			-0.25	0.00	0.00	
	557719		124029				
04/15/2022	Medicare WH			-25.40	0.00	0.00	
	557719		124029				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	OASDI WH			-0.99	0.00	0.00	
	557784		124024				
04/15/2022	OASDI WH			-98.56	0.00	0.00	
	557784		124024				
04/15/2022	OASDI WH			-4.41	0.00	0.00	
	557784		124024				
04/15/2022	Medicare WH			-0.23	0.00	0.00	
	557784		124024				
04/15/2022	Medicare WH			-23.05	0.00	0.00	
	557784		124024				
04/15/2022	Medicare WH			-1.03	0.00	0.00	
	557784		124024				
04/15/2022	OASDI WH			-111.40	0.00	0.00	
	557772		123974				
04/15/2022	OASDI WH			-10.27	0.00	0.00	
	557772		123974				
04/15/2022	Medicare WH			-26.05	0.00	0.00	
	557772		123974				
04/15/2022	Medicare WH			-2.40	0.00	0.00	
	557772		123974				
04/15/2022	OASDI WH			-1.06	0.00	0.00	
	558099		124015				
04/15/2022	OASDI WH			-105.06	0.00	0.00	
	558099		124015				
04/15/2022	Medicare WH			-0.25	0.00	0.00	
	558099		124015				
04/15/2022	Medicare WH			-24.57	0.00	0.00	
	558099		124015				
04/15/2022	OASDI WH			-0.95	0.00	0.00	
	557774		124007				
04/15/2022	OASDI WH			-96.03	0.00	0.00	
	557774		124007				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	OASDI WH			-14.69	0.00	0.00	
	557774		124007				
04/15/2022	Medicare WH			-0.22	0.00	0.00	
	557774		124007				
04/15/2022	Medicare WH			-22.46	0.00	0.00	
	557774		124007				
04/15/2022	Medicare WH			-3.44	0.00	0.00	
	557774		124007				
04/15/2022	OASDI WH			-1.64	0.00	0.00	
	558140		123943				
04/15/2022	Medicare WH			-0.38	0.00	0.00	
	558140		123943				
04/15/2022	OASDI WH			-1.13	0.00	0.00	
	557828		123956				
04/15/2022	OASDI WH			-112.18	0.00	0.00	
	557828		123956				
04/15/2022	OASDI WH			-7.55	0.00	0.00	
	557828		123956				
04/15/2022	OASDI WH			-5.72	0.00	0.00	
	557828		123956				
04/15/2022	Medicare WH			-0.26	0.00	0.00	
	557828		123956				
04/15/2022	Medicare WH			-26.23	0.00	0.00	
	557828		123956				
04/15/2022	Medicare WH			-1.77	0.00	0.00	
	557828		123956				
04/15/2022	Medicare WH			-1.34	0.00	0.00	
	557828		123956				
04/15/2022	OASDI WH			-142.68	0.00	0.00	
	557641		123996				
04/15/2022	OASDI WH			-1.43	0.00	0.00	
	557641		123996				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	Medicare WH			-33.37	0.00	0.00	
	557641		123996				
04/15/2022	Medicare WH			-0.33	0.00	0.00	
	557641		123996				
04/15/2022	OASDI WH			-1.06	0.00	0.00	
	557658		124065				
04/15/2022	OASDI WH			-107.21	0.00	0.00	
	557658		124065				
04/15/2022	OASDI WH			-0.81	0.00	0.00	
	557658		124065				
04/15/2022	Medicare WH			-0.25	0.00	0.00	
	557658		124065				
04/15/2022	Medicare WH			-25.07	0.00	0.00	
	557658		124065				
04/15/2022	Medicare WH			-0.19	0.00	0.00	
	557658		124065				
04/15/2022	OASDI WH			-1.42	0.00	0.00	
	557711		124026				
04/15/2022	OASDI WH			-122.35	0.00	0.00	
	557711		124026				
04/15/2022	Medicare WH			-0.33	0.00	0.00	
	557711		124026				
04/15/2022	Medicare WH			-28.62	0.00	0.00	
	557711		124026				
04/15/2022	OASDI WH			-1.27	0.00	0.00	
	557675		124001				
04/15/2022	OASDI WH			-126.31	0.00	0.00	
	557675		124001				
04/15/2022	Medicare WH			-0.30	0.00	0.00	
	557675		124001				
04/15/2022	Medicare WH			-29.54	0.00	0.00	
	557675		124001				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	OASDI WH			-1.14	0.00	0.00	
	557743		123962				
04/15/2022	OASDI WH			-98.52	0.00	0.00	
	557743		123962				
04/15/2022	Medicare WH			-0.27	0.00	0.00	
	557743		123962				
04/15/2022	Medicare WH			-23.04	0.00	0.00	
	557743		123962				
04/15/2022	OASDI WH			-1.37	0.00	0.00	
	557691		123953				
04/15/2022	OASDI WH			-136.93	0.00	0.00	
	557691		123953				
04/15/2022	Medicare WH			-0.32	0.00	0.00	
	557691		123953				
04/15/2022	Medicare WH			-32.03	0.00	0.00	
	557691		123953				
04/15/2022	OASDI WH			-1.72	0.00	0.00	
	558095		124008				
04/15/2022	OASDI WH			-173.45	0.00	0.00	
	558095		124008				
04/15/2022	Medicare WH			-0.40	0.00	0.00	
	558095		124008				
04/15/2022	Medicare WH			-40.57	0.00	0.00	
	558095		124008				
04/15/2022	OASDI WH			-0.94	0.00	0.00	
	557776		124052				
04/15/2022	OASDI WH			-94.38	0.00	0.00	
	557776		124052				
04/15/2022	OASDI WH			-20.56	0.00	0.00	
	557776		124052				
04/15/2022	Medicare WH			-0.22	0.00	0.00	
	557776		124052				

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Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	Medicare WH			-22.07	0.00	0.00	
	557776		124052				
04/15/2022	Medicare WH			-4.81	0.00	0.00	
	557776		124052				
04/15/2022	OASDI WH			-0.81	0.00	0.00	
	557793		124028				
04/15/2022	OASDI WH			-81.22	0.00	0.00	
	557793		124028				
04/15/2022	OASDI WH			-5.47	0.00	0.00	
	557793		124028				
04/15/2022	Medicare WH			-0.19	0.00	0.00	
	557793		124028				
04/15/2022	Medicare WH			-18.99	0.00	0.00	
	557793		124028				
04/15/2022	Medicare WH			-1.28	0.00	0.00	
	557793		124028				
04/15/2022	OASDI WH			-1.22	0.00	0.00	
	557844		123952				
04/15/2022	OASDI WH			-122.61	0.00	0.00	
	557844		123952				
04/15/2022	Medicare WH			-0.29	0.00	0.00	
	557844		123952				
04/15/2022	Medicare WH			-28.67	0.00	0.00	
	557844		123952				
04/15/2022	OASDI WH			-1.63	0.00	0.00	
	557725		124034				
04/15/2022	OASDI WH			-163.70	0.00	0.00	
	557725		124034				
04/15/2022	Medicare WH			-0.38	0.00	0.00	
	557725		124034				
04/15/2022	Medicare WH			-38.29	0.00	0.00	
	557725		124034				

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Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	OASDI WH			-1.11	0.00	0.00	
	557830		123949				
04/15/2022	OASDI WH			-119.99	0.00	0.00	
	557830		123949				
04/15/2022	OASDI WH			-1.15	0.00	0.00	
	557830		123949				
04/15/2022	Medicare WH			-0.26	0.00	0.00	
	557830		123949				
04/15/2022	Medicare WH			-28.06	0.00	0.00	
	557830		123949				
04/15/2022	Medicare WH			-0.27	0.00	0.00	
	557830		123949				
04/15/2022	OASDI WH			-1.18	0.00	0.00	
	557662		124047				
04/15/2022	OASDI WH			-118.56	0.00	0.00	
	557662		124047				
04/15/2022	OASDI WH			-1.77	0.00	0.00	
	557662		124047				
04/15/2022	Medicare WH			-0.28	0.00	0.00	
	557662		124047				
04/15/2022	Medicare WH			-27.73	0.00	0.00	
	557662		124047				
04/15/2022	Medicare WH			-0.41	0.00	0.00	
	557662		124047				
04/15/2022	OASDI WH			-1.25	0.00	0.00	
	557787		123981				
04/15/2022	OASDI WH			-125.50	0.00	0.00	
	557787		123981				
04/15/2022	OASDI WH			-3.62	0.00	0.00	
	557787		123981				
04/15/2022	Medicare WH			-0.29	0.00	0.00	
	557787		123981				

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Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	Medicare WH			-29.35	0.00	0.00	
	557787		123981				
04/15/2022	Medicare WH			-0.85	0.00	0.00	
	557787		123981				
04/15/2022	OASDI WH			-2.04	0.00	0.00	
	557816		123975				
04/15/2022	OASDI WH			-205.34	0.00	0.00	
	557816		123975				
04/15/2022	Medicare WH			-0.48	0.00	0.00	
	557816		123975				
04/15/2022	Medicare WH			-48.02	0.00	0.00	
	557816		123975				
04/15/2022	OASDI WH			-3.10	0.00	0.00	
	558130		123936				
04/15/2022	Medicare WH			-0.73	0.00	0.00	
	558130		123936				
04/15/2022	OASDI WH			-1.01	0.00	0.00	
	557680		123989				
04/15/2022	OASDI WH			-101.01	0.00	0.00	
	557680		123989				
04/15/2022	Medicare WH			-0.24	0.00	0.00	
	557680		123989				
04/15/2022	Medicare WH			-23.62	0.00	0.00	
	557680		123989				
04/15/2022	OASDI WH			-3.29	0.00	0.00	
	558022		123946				
04/15/2022	Medicare WH			-0.77	0.00	0.00	
	558022		123946				
04/15/2022	OASDI WH			-1.25	0.00	0.00	
	557645		124006				
04/15/2022	OASDI WH			-125.09	0.00	0.00	
	557645		124006				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	Medicare WH			-0.29	0.00	0.00	
	557645		124006				
04/15/2022	Medicare WH			-29.26	0.00	0.00	
	557645		124006				
04/15/2022	OASDI WH			-1.18	0.00	0.00	
	557756		124005				
04/15/2022	OASDI WH			-117.82	0.00	0.00	
	557756		124005				
04/15/2022	Medicare WH			-0.28	0.00	0.00	
	557756		124005				
04/15/2022	Medicare WH			-27.55	0.00	0.00	
	557756		124005				
04/15/2022	OASDI WH			-1.15	0.00	0.00	
	557649		124064				
04/15/2022	OASDI WH			-115.22	0.00	0.00	
	557649		124064				
04/15/2022	OASDI WH			-0.97	0.00	0.00	
	557649		124064				
04/15/2022	Medicare WH			-0.27	0.00	0.00	
	557649		124064				
04/15/2022	Medicare WH			-26.94	0.00	0.00	
	557649		124064				
04/15/2022	Medicare WH			-0.23	0.00	0.00	
	557649		124064				
04/15/2022	OASDI WH			-0.97	0.00	0.00	
	557654		124061				
04/15/2022	OASDI WH			-97.34	0.00	0.00	
	557654		124061				
04/15/2022	OASDI WH			-2.57	0.00	0.00	
	557654		124061				
04/15/2022	Medicare WH			-0.23	0.00	0.00	
	557654		124061				

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Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	Medicare WH			-22.76	0.00	0.00	
	557654		124061				
04/15/2022	Medicare WH			-0.60	0.00	0.00	
	557654		124061				
04/15/2022	OASDI WH			-1.10	0.00	0.00	
	557754		124011				
04/15/2022	OASDI WH			-109.99	0.00	0.00	
	557754		124011				
04/15/2022	Medicare WH			-0.26	0.00	0.00	
	557754		124011				
04/15/2022	Medicare WH			-25.72	0.00	0.00	
	557754		124011				
04/15/2022	OASDI WH			-1.59	0.00	0.00	
	557813		123976				
04/15/2022	OASDI WH			-158.48	0.00	0.00	
	557813		123976				
04/15/2022	OASDI WH			-7.50	0.00	0.00	
	557813		123976				
04/15/2022	Medicare WH			-0.37	0.00	0.00	
	557813		123976				
04/15/2022	Medicare WH			-37.07	0.00	0.00	
	557813		123976				
04/15/2022	Medicare WH			-1.75	0.00	0.00	
	557813		123976				
04/15/2022	OASDI WH			-1.21	0.00	0.00	
	557849		123970				
04/15/2022	OASDI WH			-120.62	0.00	0.00	
	557849		123970				
04/15/2022	OASDI WH			-1.93	0.00	0.00	
	557849		123970				
04/15/2022	Medicare WH			-0.28	0.00	0.00	
	557849		123970				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	Medicare WH			-28.21	0.00	0.00	
	557849		123970				
04/15/2022	Medicare WH			-0.45	0.00	0.00	
	557849		123970				
04/15/2022	OASDI WH			-0.88	0.00	0.00	
	557768		124063				
04/15/2022	OASDI WH			-88.22	0.00	0.00	
	557768		124063				
04/15/2022	Medicare WH			-0.21	0.00	0.00	
	557768		124063				
04/15/2022	Medicare WH			-20.63	0.00	0.00	
	557768		124063				
04/15/2022	OASDI WH			-1.41	0.00	0.00	
	557750		123983				
04/15/2022	OASDI WH			-141.39	0.00	0.00	
	557750		123983				
04/15/2022	OASDI WH			-14.03	0.00	0.00	
	557750		123983				
04/15/2022	Medicare WH			-0.33	0.00	0.00	
	557750		123983				
04/15/2022	Medicare WH			-33.07	0.00	0.00	
	557750		123983				
04/15/2022	Medicare WH			-3.28	0.00	0.00	
	557750		123983				
04/15/2022	OASDI WH			-1.45	0.00	0.00	
	557735		124012				
04/15/2022	OASDI WH			-154.45	0.00	0.00	
	557735		124012				
04/15/2022	Medicare WH			-0.34	0.00	0.00	
	557735		124012				
04/15/2022	Medicare WH			-36.12	0.00	0.00	
	557735		124012				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	OASDI WH			-0.89	0.00	0.00	
	557785		124031				
04/15/2022	OASDI WH			-89.53	0.00	0.00	
	557785		124031				
04/15/2022	Medicare WH			-0.21	0.00	0.00	
	557785		124031				
04/15/2022	Medicare WH			-20.94	0.00	0.00	
	557785		124031				
04/15/2022	OASDI WH			-1.25	0.00	0.00	
	557836		123950				
04/15/2022	OASDI WH			-124.21	0.00	0.00	
	557836		123950				
04/15/2022	OASDI WH			-4.29	0.00	0.00	
	557836		123950				
04/15/2022	OASDI WH			-3.02	0.00	0.00	
	557836		123950				
04/15/2022	Medicare WH			-0.29	0.00	0.00	
	557836		123950				
04/15/2022	Medicare WH			-29.05	0.00	0.00	
	557836		123950				
04/15/2022	Medicare WH			-1.00	0.00	0.00	
	557836		123950				
04/15/2022	Medicare WH			-0.71	0.00	0.00	
	557836		123950				
04/15/2022	OASDI WH			-0.96	0.00	0.00	
	558068		123965				
04/15/2022	OASDI WH			-95.62	0.00	0.00	
	558068		123965				
04/15/2022	OASDI WH			-132.91	0.00	0.00	
	557633		123994				
04/15/2022	OASDI WH			-1.33	0.00	0.00	
	557633		123994				

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Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	Medicare WH			-31.08	0.00	0.00	
	557633		123994				
04/15/2022	Medicare WH			-0.31	0.00	0.00	
	557633		123994				
04/15/2022	OASDI WH			-1.03	0.00	0.00	
	557769		124048				
04/15/2022	OASDI WH			-102.70	0.00	0.00	
	557769		124048				
04/15/2022	Medicare WH			-0.24	0.00	0.00	
	557769		124048				
04/15/2022	Medicare WH			-24.02	0.00	0.00	
	557769		124048				
04/15/2022	OASDI WH			-1.18	0.00	0.00	
	557851		123984				
04/15/2022	OASDI WH			-117.68	0.00	0.00	
	557851		123984				
04/15/2022	Medicare WH			-0.28	0.00	0.00	
	557851		123984				
04/15/2022	Medicare WH			-27.52	0.00	0.00	
	557851		123984				
04/15/2022	OASDI WH			-1.24	0.00	0.00	
	557701		123979				
04/15/2022	OASDI WH			-124.65	0.00	0.00	
	557701		123979				
04/15/2022	OASDI WH			-3.20	0.00	0.00	
	557701		123979				
04/15/2022	OASDI WH			-17.54	0.00	0.00	
	557701		123979				
04/15/2022	Medicare WH			-0.29	0.00	0.00	
	557701		123979				
04/15/2022	Medicare WH			-29.15	0.00	0.00	
	557701		123979				

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TIPTON COMMUNITY SCHOOL CORP

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	Medicare WH			-0.75	0.00	0.00	
	557701		123979				
04/15/2022	Medicare WH			-4.10	0.00	0.00	
	557701		123979				
04/15/2022	OASDI WH			-1.59	0.00	0.00	
	557801		123963				
04/15/2022	OASDI WH			-159.81	0.00	0.00	
	557801		123963				
04/15/2022	OASDI WH			-1.84	0.00	0.00	
	557801		123963				
04/15/2022	Medicare WH			-0.37	0.00	0.00	
	557801		123963				
04/15/2022	Medicare WH			-37.38	0.00	0.00	
	557801		123963				
04/15/2022	Medicare WH			-0.43	0.00	0.00	
	557801		123963				
04/15/2022	OASDI WH			-84.40	0.00	0.00	
	558119		123978				
04/15/2022	Medicare WH			-19.74	0.00	0.00	
	558119		123978				
04/15/2022	OASDI WH			-167.68	0.00	0.00	
	557626		123993				
04/15/2022	OASDI WH			-1.95	0.00	0.00	
	557626		123993				
04/15/2022	OASDI WH			-1.68	0.00	0.00	
	557626		123993				
04/15/2022	Medicare WH			-39.22	0.00	0.00	
	557626		123993				
04/15/2022	Medicare WH			-0.46	0.00	0.00	
	557626		123993				
04/15/2022	Medicare WH			-0.39	0.00	0.00	
	557626		123993				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	OASDI WH			-0.96	0.00	0.00	
	557709		124014				
04/15/2022	OASDI WH			-96.10	0.00	0.00	
	557709		124014				
04/15/2022	Medicare WH			-0.22	0.00	0.00	
	557709		124014				
04/15/2022	Medicare WH			-22.48	0.00	0.00	
	557709		124014				
04/15/2022	OASDI WH			-1.02	0.00	0.00	
	557760		124056				
04/15/2022	OASDI WH			-101.90	0.00	0.00	
	557760		124056				
04/15/2022	Medicare WH			-0.24	0.00	0.00	
	557760		124056				
04/15/2022	Medicare WH			-23.83	0.00	0.00	
	557760		124056				
04/15/2022	OASDI WH			-1.77	0.00	0.00	
	557792		123964				
04/15/2022	OASDI WH			-179.68	0.00	0.00	
	557792		123964				
04/15/2022	Medicare WH			-0.42	0.00	0.00	
	557792		123964				
04/15/2022	Medicare WH			-42.02	0.00	0.00	
	557792		123964				
04/15/2022	OASDI WH			-114.63	0.00	0.00	
	558096		124019				
04/15/2022	Medicare WH			-26.81	0.00	0.00	
	558096		124019				
04/15/2022	OASDI WH			-4.56	0.00	0.00	
	557723		123843				
04/15/2022	OASDI WH			-229.92	0.00	0.00	
	557723		123843				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	Medicare WH			-1.07	0.00	0.00	
	557723		123843				
04/15/2022	Medicare WH			-53.77	0.00	0.00	
	557723		123843				
04/15/2022	OASDI WH			-0.62	0.00	0.00	
	557780		124020				
04/15/2022	OASDI WH			-0.63	0.00	0.00	
	557780		124020				
04/15/2022	OASDI WH			-78.79	0.00	0.00	
	557780		124020				
04/15/2022	OASDI WH			-78.79	0.00	0.00	
	557780		124020				
04/15/2022	OASDI WH			-1.91	0.00	0.00	
	557780		124020				
04/15/2022	OASDI WH			-1.93	0.00	0.00	
	557780		124020				
04/15/2022	Medicare WH			-0.15	0.00	0.00	
	557780		124020				
04/15/2022	Medicare WH			-0.15	0.00	0.00	
	557780		124020				
04/15/2022	Medicare WH			-18.42	0.00	0.00	
	557780		124020				
04/15/2022	Medicare WH			-18.42	0.00	0.00	
	557780		124020				
04/15/2022	Medicare WH			-0.45	0.00	0.00	
	557780		124020				
04/15/2022	Medicare WH			-0.45	0.00	0.00	
	557780		124020				
04/15/2022	OASDI WH			-1.65	0.00	0.00	
	557805		123969				
04/15/2022	OASDI WH			-178.76	0.00	0.00	
	557805		123969				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	Medicare WH			-0.39	0.00	0.00	
	557805		123969				
04/15/2022	Medicare WH			-41.80	0.00	0.00	
	557805		123969				
04/15/2022	OASDI WH			-0.97	0.00	0.00	
	558030		124016				
04/15/2022	OASDI WH			-96.81	0.00	0.00	
	558030		124016				
04/15/2022	OASDI WH			-4.12	0.00	0.00	
	558030		124016				
04/15/2022	Medicare WH			-0.23	0.00	0.00	
	558030		124016				
04/15/2022	Medicare WH			-22.64	0.00	0.00	
	558030		124016				
04/15/2022	Medicare WH			-0.96	0.00	0.00	
	558030		124016				
04/15/2022	OASDI WH			-97.70	0.00	0.00	
	557762		124004				
04/15/2022	Medicare WH			-22.85	0.00	0.00	
	557762		124004				
04/15/2022	OASDI WH			-2.00	0.00	0.00	
	558023		124023				
04/15/2022	OASDI WH			-202.53	0.00	0.00	
	558023		124023				
04/15/2022	Medicare WH			-0.47	0.00	0.00	
	558023		124023				
04/15/2022	Medicare WH			-47.36	0.00	0.00	
	558023		124023				
04/15/2022	OASDI WH			-12.40	0.00	0.00	
	557678		123944				
04/15/2022	Medicare WH			-2.90	0.00	0.00	
	557678		123944				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	OASDI WH			-1.64	0.00	0.00	
	558044		123941				
04/15/2022	Medicare WH			-0.38	0.00	0.00	
	558044		123941				
04/15/2022	OASDI WH			-88.23	0.00	0.00	
	558029		123958				
04/15/2022	OASDI WH			-14.90	0.00	0.00	
	558029		123958				
04/15/2022	Medicare WH			-20.63	0.00	0.00	
	558029		123958				
04/15/2022	Medicare WH			-3.49	0.00	0.00	
	558029		123958				
04/15/2022	OASDI WH			-1.29	0.00	0.00	
	557727		123973				
04/15/2022	OASDI WH			-129.01	0.00	0.00	
	557727		123973				
04/15/2022	Medicare WH			-0.30	0.00	0.00	
	557727		123973				
04/15/2022	Medicare WH			-30.17	0.00	0.00	
	557727		123973				
04/15/2022	OASDI WH			-1.04	0.00	0.00	
	557778		124017				
04/15/2022	OASDI WH			-104.34	0.00	0.00	
	557778		124017				
04/15/2022	OASDI WH			-4.13	0.00	0.00	
	557778		124017				
04/15/2022	Medicare WH			-0.24	0.00	0.00	
	557778		124017				
04/15/2022	Medicare WH			-24.40	0.00	0.00	
	557778		124017				
04/15/2022	Medicare WH			-0.97	0.00	0.00	
	557778		124017				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	OASDI WH			-3.80	0.00	0.00	
	558093		123846				
04/15/2022	OASDI WH			-192.24	0.00	0.00	
	558093		123846				
04/15/2022	Medicare WH			-0.89	0.00	0.00	
	558093		123846				
04/15/2022	Medicare WH			-44.96	0.00	0.00	
	558093		123846				
04/15/2022	OASDI WH			-0.98	0.00	0.00	
	557788		124033				
04/15/2022	OASDI WH			-97.80	0.00	0.00	
	557788		124033				
04/15/2022	Medicare WH			-0.23	0.00	0.00	
	557788		124033				
04/15/2022	Medicare WH			-22.87	0.00	0.00	
	557788		124033				
04/15/2022	OASDI WH			-100.24	0.00	0.00	
	557790		123985				
04/15/2022	OASDI WH			-15.10	0.00	0.00	
	557790		123985				
04/15/2022	Medicare WH			-23.44	0.00	0.00	
	557790		123985				
04/15/2022	Medicare WH			-3.53	0.00	0.00	
	557790		123985				
04/15/2022	OASDI WH			-1.69	0.00	0.00	
	558024		124054				
04/15/2022	OASDI WH			-171.03	0.00	0.00	
	558024		124054				
04/15/2022	Medicare WH			-0.39	0.00	0.00	
	558024		124054				
04/15/2022	Medicare WH			-40.00	0.00	0.00	
	558024		124054				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	OASDI WH			-6.08	0.00	0.00	
	558058		123845				
04/15/2022	OASDI WH			-365.89	0.00	0.00	
	558058		123845				
04/15/2022	Medicare WH			-1.42	0.00	0.00	
	558058		123845				
04/15/2022	Medicare WH			-85.57	0.00	0.00	
	558058		123845				
04/15/2022	OASDI WH			-154.64	0.00	0.00	
	557622		123992				
04/15/2022	OASDI WH			-1.55	0.00	0.00	
	557622		123992				
04/15/2022	Medicare WH			-36.17	0.00	0.00	
	557622		123992				
04/15/2022	Medicare WH			-0.36	0.00	0.00	
	557622		123992				
04/15/2022	OASDI WH			-0.81	0.00	0.00	
	557747		123955				
04/15/2022	OASDI WH			-81.08	0.00	0.00	
	557747		123955				
04/15/2022	Medicare WH			-0.19	0.00	0.00	
	557747		123955				
04/15/2022	Medicare WH			-18.96	0.00	0.00	
	557747		123955				
04/15/2022	OASDI WH			-1.07	0.00	0.00	
	557847		124027				
04/15/2022	OASDI WH			-106.49	0.00	0.00	
	557847		124027				
04/15/2022	Medicare WH			-0.25	0.00	0.00	
	557847		124027				
04/15/2022	Medicare WH			-24.90	0.00	0.00	
	557847		124027				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	OASDI WH			-1.45	0.00	0.00	
	557660		124003				
04/15/2022	OASDI WH			-145.13	0.00	0.00	
	557660		124003				
04/15/2022	Medicare WH			-0.34	0.00	0.00	
	557660		124003				
04/15/2022	Medicare WH			-33.94	0.00	0.00	
	557660		124003				
04/15/2022	OASDI WH			-171.12	0.00	0.00	
	557843		123977				
04/15/2022	OASDI WH			-9.48	0.00	0.00	
	557843		123977				
04/15/2022	Medicare WH			-40.02	0.00	0.00	
	557843		123977				
04/15/2022	Medicare WH			-2.22	0.00	0.00	
	557843		123977				
04/15/2022	OASDI WH			-1.50	0.00	0.00	
	557664		123998				
04/15/2022	OASDI WH			-149.88	0.00	0.00	
	557664		123998				
04/15/2022	OASDI WH			-1.25	0.00	0.00	
	557664		123998				
04/15/2022	Medicare WH			-0.35	0.00	0.00	
	557664		123998				
04/15/2022	Medicare WH			-35.06	0.00	0.00	
	557664		123998				
04/15/2022	Medicare WH			-0.29	0.00	0.00	
	557664		123998				
04/15/2022	OASDI WH			-1.19	0.00	0.00	
	557739		124009				
04/15/2022	OASDI WH			-119.37	0.00	0.00	
	557739		124009				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	OASDI WH			-4.25	0.00	0.00	
	557739		124009				
04/15/2022	OASDI WH			-12.37	0.00	0.00	
	557739		124009				
04/15/2022	Medicare WH			-0.29	0.00	0.00	
	557739		124009				
04/15/2022	Medicare WH			-27.91	0.00	0.00	
	557739		124009				
04/15/2022	Medicare WH			-0.99	0.00	0.00	
	557739		124009				
04/15/2022	Medicare WH			-2.89	0.00	0.00	
	557739		124009				
04/15/2022	OASDI WH			-1.61	0.00	0.00	
	557807		123968				
04/15/2022	OASDI WH			-161.94	0.00	0.00	
	557807		123968				
04/15/2022	OASDI WH			-4.05	0.00	0.00	
	557807		123968				
04/15/2022	Medicare WH			-0.38	0.00	0.00	
	557807		123968				
04/15/2022	Medicare WH			-37.87	0.00	0.00	
	557807		123968				
04/15/2022	Medicare WH			-0.95	0.00	0.00	
	557807		123968				
04/15/2022	OASDI WH			-25.84	0.00	0.00	
	557971		123912				
04/15/2022	OASDI WH			-2.26	0.00	0.00	
	557971		123912				
04/15/2022	OASDI WH			-8.01	0.00	0.00	
	557971		123912				
04/15/2022	Medicare WH			-6.04	0.00	0.00	
	557971		123912				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	Medicare WH			-0.53	0.00	0.00	
	557971		123912				
04/15/2022	Medicare WH			-1.87	0.00	0.00	
	557971		123912				
04/15/2022	OASDI WH			-81.82	0.00	0.00	
	558100		124058				
04/15/2022	Medicare WH			-19.14	0.00	0.00	
	558100		124058				
04/15/2022	Medicare WH			-0.22	0.00	0.00	
	558068		123965				
04/15/2022	Medicare WH			-22.37	0.00	0.00	
	558068		123965				
04/15/2022	OASDI WH			-49.91	0.00	0.00	
	558135		124057				
04/15/2022	Medicare WH			-11.67	0.00	0.00	
	558135		124057				
04/15/2022	OASDI WH			-165.21	0.00	0.00	
	557667		123988				
04/15/2022	Medicare WH			-38.64	0.00	0.00	
	557667		123988				
04/15/2022	OASDI WH			-93.36	0.00	0.00	
	558115		123986				
04/15/2022	Medicare WH			-21.83	0.00	0.00	
	558115		123986				
04/15/2022	OASDI WH			-92.29	0.00	0.00	
	558102		124021				
04/15/2022	Medicare WH			-21.58	0.00	0.00	
	558102		124021				
04/15/2022	OASDI WH			-101.94	0.00	0.00	
	557783		124010				
04/15/2022	Medicare WH			-23.84	0.00	0.00	
	557783		124010				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	OASDI WH			-1.17	0.00	0.00	
	558069		123971				
04/15/2022	OASDI WH			-117.70	0.00	0.00	
	558069		123971				
04/15/2022	OASDI WH			-1.35	0.00	0.00	
	558069		123971				
04/15/2022	Medicare WH			-0.28	0.00	0.00	
	558069		123971				
04/15/2022	Medicare WH			-27.53	0.00	0.00	
	558069		123971				
04/15/2022	Medicare WH			-0.31	0.00	0.00	
	558069		123971				
04/15/2022	OASDI WH			-0.58	0.00	0.00	
	558025		123947				
04/15/2022	OASDI WH			-0.58	0.00	0.00	
	558025		123947				
04/15/2022	OASDI WH			-60.87	0.00	0.00	
	558025		123947				
04/15/2022	OASDI WH			-60.87	0.00	0.00	
	558025		123947				
04/15/2022	Medicare WH			-0.14	0.00	0.00	
	558025		123947				
04/15/2022	Medicare WH			-0.13	0.00	0.00	
	558025		123947				
04/15/2022	Medicare WH			-14.24	0.00	0.00	
	558025		123947				
04/15/2022	Medicare WH			-14.23	0.00	0.00	
	558025		123947				
04/15/2022	OASDI WH			-1.06	0.00	0.00	
	557671		123990				
04/15/2022	OASDI WH			-105.43	0.00	0.00	
	557671		123990				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	Medicare WH			-0.25	0.00	0.00	
	557671		123990				
04/15/2022	Medicare WH			-24.65	0.00	0.00	
	557671		123990				
04/15/2022	OASDI WH			-1.59	0.00	0.00	
	557714		123980				
04/15/2022	OASDI WH			-159.24	0.00	0.00	
	557714		123980				
04/15/2022	OASDI WH			-6.89	0.00	0.00	
	557714		123980				
04/15/2022	Medicare WH			-0.37	0.00	0.00	
	557714		123980				
04/15/2022	Medicare WH			-37.24	0.00	0.00	
	557714		123980				
04/15/2022	Medicare WH			-1.61	0.00	0.00	
	557714		123980				
04/15/2022	OASDI WH			-1.03	0.00	0.00	
	557771		124055				
04/15/2022	OASDI WH			-102.70	0.00	0.00	
	557771		124055				
04/15/2022	Medicare WH			-0.24	0.00	0.00	
	557771		124055				
04/15/2022	Medicare WH			-24.02	0.00	0.00	
	557771		124055				
04/15/2022	OASDI WH			-0.95	0.00	0.00	
	557764		124032				
04/15/2022	OASDI WH			-94.63	0.00	0.00	
	557764		124032				
04/15/2022	OASDI WH			-1.69	0.00	0.00	
	557764		124032				
04/15/2022	Medicare WH			-0.22	0.00	0.00	
	557764		124032				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	Medicare WH			-22.13	0.00	0.00	
	557764		124032				
04/15/2022	Medicare WH			-0.40	0.00	0.00	
	557764		124032				
04/15/2022	OASDI WH			-1.28	0.00	0.00	
	557796		123961				
04/15/2022	OASDI WH			-127.41	0.00	0.00	
	557796		123961				
04/15/2022	OASDI WH			-1.95	0.00	0.00	
	557796		123961				
04/15/2022	OASDI WH			-9.18	0.00	0.00	
	557796		123961				
04/15/2022	Medicare WH			-0.29	0.00	0.00	
	557796		123961				
04/15/2022	Medicare WH			-29.80	0.00	0.00	
	557796		123961				
04/15/2022	Medicare WH			-0.46	0.00	0.00	
	557796		123961				
04/15/2022	Medicare WH			-2.15	0.00	0.00	
	557796		123961				
04/15/2022	OASDI WH			-42.45	0.00	0.00	
	558114		123920				
04/15/2022	Medicare WH			-9.93	0.00	0.00	
	558114		123920				
04/15/2022	OASDI WH			-1.73	0.00	0.00	
	557682		124068				
04/15/2022	OASDI WH			-172.35	0.00	0.00	
	557682		124068				
04/15/2022	Medicare WH			-0.40	0.00	0.00	
	557682		124068				
04/15/2022	Medicare WH			-40.31	0.00	0.00	
	557682		124068				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	OASDI WH			-1.00	0.00	0.00	
	557782		124059				
04/15/2022	OASDI WH			-98.91	0.00	0.00	
	557782		124059				
04/15/2022	OASDI WH			-5.33	0.00	0.00	
	557782		124059				
04/15/2022	Medicare WH			-0.23	0.00	0.00	
	557782		124059				
04/15/2022	Medicare WH			-23.13	0.00	0.00	
	557782		124059				
04/15/2022	Medicare WH			-1.25	0.00	0.00	
	557782		124059				
04/15/2022	OASDI WH			-6.20	0.00	0.00	
	558107		123937				
04/15/2022	Medicare WH			-1.45	0.00	0.00	
	558107		123937				
04/29/2022	OASDI WH			-174.73	0.00	0.00	
	559722		124234				
04/29/2022	OASDI WH			-2.01	0.00	0.00	
	559722		124234				
04/29/2022	OASDI WH			-1.75	0.00	0.00	
	559722		124234				
04/29/2022	Medicare WH			-40.86	0.00	0.00	
	559722		124234				
04/29/2022	Medicare WH			-0.47	0.00	0.00	
	559722		124234				
04/29/2022	Medicare WH			-0.41	0.00	0.00	
	559722		124234				
04/29/2022	OASDI WH			-155.82	0.00	0.00	
	559726		124239				
04/29/2022	OASDI WH			-1.56	0.00	0.00	
	559726		124239				

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Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	Medicare WH			-36.45	0.00	0.00	
	559726		124239				
04/29/2022	Medicare WH			-0.36	0.00	0.00	
	559726		124239				
04/29/2022	OASDI WH			-172.37	0.00	0.00	
	559730		124240				
04/29/2022	OASDI WH			-2.01	0.00	0.00	
	559730		124240				
04/29/2022	OASDI WH			-1.72	0.00	0.00	
	559730		124240				
04/29/2022	Medicare WH			-40.32	0.00	0.00	
	559730		124240				
04/29/2022	Medicare WH			-0.47	0.00	0.00	
	559730		124240				
04/29/2022	Medicare WH			-0.40	0.00	0.00	
	559730		124240				
04/29/2022	OASDI WH			-167.69	0.00	0.00	
	559733		124238				
04/29/2022	OASDI WH			-7.03	0.00	0.00	
	559733		124238				
04/29/2022	OASDI WH			-1.68	0.00	0.00	
	559733		124238				
04/29/2022	Medicare WH			-39.23	0.00	0.00	
	559733		124238				
04/29/2022	Medicare WH			-1.64	0.00	0.00	
	559733		124238				
04/29/2022	Medicare WH			-0.39	0.00	0.00	
	559733		124238				
04/29/2022	OASDI WH			-172.36	0.00	0.00	
	559735		124247				
04/29/2022	OASDI WH			-1.72	0.00	0.00	
	559735		124247				

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Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	Medicare WH			-40.31	0.00	0.00	
	559735		124247				
04/29/2022	Medicare WH			-0.40	0.00	0.00	
	559735		124247				
04/29/2022	OASDI WH			-148.74	0.00	0.00	
	559737		124241				
04/29/2022	OASDI WH			-1.49	0.00	0.00	
	559737		124241				
04/29/2022	Medicare WH			-34.78	0.00	0.00	
	559737		124241				
04/29/2022	Medicare WH			-0.35	0.00	0.00	
	559737		124241				
04/29/2022	OASDI WH			-151.12	0.00	0.00	
	559741		124242				
04/29/2022	OASDI WH			-2.01	0.00	0.00	
	559741		124242				
04/29/2022	OASDI WH			-1.51	0.00	0.00	
	559741		124242				
04/29/2022	Medicare WH			-35.35	0.00	0.00	
	559741		124242				
04/29/2022	Medicare WH			-0.47	0.00	0.00	
	559741		124242				
04/29/2022	Medicare WH			-0.35	0.00	0.00	
	559741		124242				
04/29/2022	OASDI WH			-146.39	0.00	0.00	
	559745		124243				
04/29/2022	OASDI WH			-1.46	0.00	0.00	
	559745		124243				
04/29/2022	Medicare WH			-34.24	0.00	0.00	
	559745		124243				
04/29/2022	Medicare WH			-0.34	0.00	0.00	
	559745		124243				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	OASDI WH			-139.30	0.00	0.00	
	559747		124244				
04/29/2022	OASDI WH			-1.39	0.00	0.00	
	559747		124244				
04/29/2022	Medicare WH			-32.57	0.00	0.00	
	559747		124244				
04/29/2022	Medicare WH			-0.33	0.00	0.00	
	559747		124244				
04/29/2022	OASDI WH			-129.85	0.00	0.00	
	559749		124253				
04/29/2022	OASDI WH			-1.30	0.00	0.00	
	559749		124253				
04/29/2022	Medicare WH			-30.37	0.00	0.00	
	559749		124253				
04/29/2022	Medicare WH			-0.30	0.00	0.00	
	559749		124253				
04/29/2022	OASDI WH			-121.59	0.00	0.00	
	559751		124299				
04/29/2022	OASDI WH			-1.22	0.00	0.00	
	559751		124299				
04/29/2022	Medicare WH			-28.44	0.00	0.00	
	559751		124299				
04/29/2022	Medicare WH			-0.28	0.00	0.00	
	559751		124299				
04/29/2022	OASDI WH			-119.25	0.00	0.00	
	559753		124310				
04/29/2022	OASDI WH			-1.00	0.00	0.00	
	559753		124310				
04/29/2022	OASDI WH			-1.19	0.00	0.00	
	559753		124310				
04/29/2022	Medicare WH			-27.89	0.00	0.00	
	559753		124310				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	Medicare WH			-0.23	0.00	0.00	
	559753		124310				
04/29/2022	Medicare WH			-0.28	0.00	0.00	
	559753		124310				
04/29/2022	OASDI WH			-116.87	0.00	0.00	
	559756		124306				
04/29/2022	OASDI WH			-0.83	0.00	0.00	
	559756		124306				
04/29/2022	OASDI WH			-1.17	0.00	0.00	
	559756		124306				
04/29/2022	Medicare WH			-27.34	0.00	0.00	
	559756		124306				
04/29/2022	Medicare WH			-0.19	0.00	0.00	
	559756		124306				
04/29/2022	Medicare WH			-0.27	0.00	0.00	
	559756		124306				
04/29/2022	OASDI WH			-107.46	0.00	0.00	
	559758		124307				
04/29/2022	OASDI WH			-2.83	0.00	0.00	
	559758		124307				
04/29/2022	OASDI WH			-1.07	0.00	0.00	
	559758		124307				
04/29/2022	Medicare WH			-25.13	0.00	0.00	
	559758		124307				
04/29/2022	Medicare WH			-0.66	0.00	0.00	
	559758		124307				
04/29/2022	Medicare WH			-0.25	0.00	0.00	
	559758		124307				
04/29/2022	OASDI WH			-108.50	0.00	0.00	
	559760		124297				
04/29/2022	Medicare WH			-25.38	0.00	0.00	
	559760		124297				

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Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	OASDI WH			-109.79	0.00	0.00	
	559762		124311				
04/29/2022	OASDI WH			-0.83	0.00	0.00	
	559762		124311				
04/29/2022	OASDI WH			-1.10	0.00	0.00	
	559762		124311				
04/29/2022	Medicare WH			-25.68	0.00	0.00	
	559762		124311				
04/29/2022	Medicare WH			-0.19	0.00	0.00	
	559762		124311				
04/29/2022	Medicare WH			-0.26	0.00	0.00	
	559762		124311				
04/29/2022	OASDI WH			-146.39	0.00	0.00	
	559764		124250				
04/29/2022	OASDI WH			-1.46	0.00	0.00	
	559764		124250				
04/29/2022	Medicare WH			-34.24	0.00	0.00	
	559764		124250				
04/29/2022	Medicare WH			-0.34	0.00	0.00	
	559764		124250				
04/29/2022	OASDI WH			-134.59	0.00	0.00	
	559766		124293				
04/29/2022	OASDI WH			-2.01	0.00	0.00	
	559766		124293				
04/29/2022	OASDI WH			-1.35	0.00	0.00	
	559766		124293				
04/29/2022	Medicare WH			-31.48	0.00	0.00	
	559766		124293				
04/29/2022	Medicare WH			-0.47	0.00	0.00	
	559766		124293				
04/29/2022	Medicare WH			-0.31	0.00	0.00	
	559766		124293				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	OASDI WH			-155.84	0.00	0.00	
	559768		124245				
04/29/2022	OASDI WH			-1.30	0.00	0.00	
	559768		124245				
04/29/2022	OASDI WH			-1.56	0.00	0.00	
	559768		124245				
04/29/2022	Medicare WH			-36.45	0.00	0.00	
	559768		124245				
04/29/2022	Medicare WH			-0.30	0.00	0.00	
	559768		124245				
04/29/2022	Medicare WH			-0.36	0.00	0.00	
	559768		124245				
04/29/2022	OASDI WH			-84.70	0.00	0.00	
	559770		124313				
04/29/2022	Medicare WH			-19.81	0.00	0.00	
	559770		124313				
04/29/2022	OASDI WH			-176.46	0.00	0.00	
	559771		124235				
04/29/2022	Medicare WH			-41.27	0.00	0.00	
	559771		124235				
04/29/2022	OASDI WH			-112.15	0.00	0.00	
	559775		124237				
04/29/2022	OASDI WH			-1.12	0.00	0.00	
	559775		124237				
04/29/2022	Medicare WH			-26.23	0.00	0.00	
	559775		124237				
04/29/2022	Medicare WH			-0.26	0.00	0.00	
	559775		124237				
04/29/2022	OASDI WH			-126.32	0.00	0.00	
	559779		124248				
04/29/2022	OASDI WH			-1.26	0.00	0.00	
	559779		124248				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	Medicare WH			-29.54	0.00	0.00	
	559779		124248				
04/29/2022	Medicare WH			-0.30	0.00	0.00	
	559779		124248				
04/29/2022	OASDI WH			-174.73	0.00	0.00	
	559781		124312				
04/29/2022	OASDI WH			-2.01	0.00	0.00	
	559781		124312				
04/29/2022	OASDI WH			-1.75	0.00	0.00	
	559781		124312				
04/29/2022	Medicare WH			-40.86	0.00	0.00	
	559781		124312				
04/29/2022	Medicare WH			-0.47	0.00	0.00	
	559781		124312				
04/29/2022	Medicare WH			-0.41	0.00	0.00	
	559781		124312				
04/29/2022	OASDI WH			-105.07	0.00	0.00	
	559784		124236				
04/29/2022	OASDI WH			-1.05	0.00	0.00	
	559784		124236				
04/29/2022	Medicare WH			-24.57	0.00	0.00	
	559784		124236				
04/29/2022	Medicare WH			-0.25	0.00	0.00	
	559784		124236				
04/29/2022	OASDI WH			-172.36	0.00	0.00	
	559786		124314				
04/29/2022	OASDI WH			-1.72	0.00	0.00	
	559786		124314				
04/29/2022	Medicare WH			-40.31	0.00	0.00	
	559786		124314				
04/29/2022	Medicare WH			-0.40	0.00	0.00	
	559786		124314				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	OASDI WH			-174.75	0.00	0.00	
	559789		124198				
04/29/2022	OASDI WH			-4.37	0.00	0.00	
	559789		124198				
04/29/2022	OASDI WH			-1.75	0.00	0.00	
	559789		124198				
04/29/2022	Medicare WH			-40.87	0.00	0.00	
	559789		124198				
04/29/2022	Medicare WH			-1.02	0.00	0.00	
	559789		124198				
04/29/2022	Medicare WH			-0.41	0.00	0.00	
	559789		124198				
04/29/2022	OASDI WH			-174.78	0.00	0.00	
	559792		124260				
04/29/2022	OASDI WH			-7.44	0.00	0.00	
	559792		124260				
04/29/2022	OASDI WH			-1.75	0.00	0.00	
	559792		124260				
04/29/2022	Medicare WH			-40.88	0.00	0.00	
	559792		124260				
04/29/2022	Medicare WH			-1.74	0.00	0.00	
	559792		124260				
04/29/2022	Medicare WH			-0.41	0.00	0.00	
	559792		124260				
04/29/2022	OASDI WH			-167.63	0.00	0.00	
	559795		124200				
04/29/2022	OASDI WH			-1.68	0.00	0.00	
	559795		124200				
04/29/2022	Medicare WH			-39.21	0.00	0.00	
	559795		124200				
04/29/2022	Medicare WH			-0.39	0.00	0.00	
	559795		124200				

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TIPTON COMMUNITY SCHOOL CORP

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	OASDI WH			-165.30	0.00	0.00	
	559798		124265				
04/29/2022	OASDI WH			-2.83	0.00	0.00	
	559798		124265				
04/29/2022	OASDI WH			-1.65	0.00	0.00	
	559798		124265				
04/29/2022	Medicare WH			-38.66	0.00	0.00	
	559798		124265				
04/29/2022	Medicare WH			-0.66	0.00	0.00	
	559798		124265				
04/29/2022	Medicare WH			-0.39	0.00	0.00	
	559798		124265				
04/29/2022	OASDI WH			-215.74	0.00	0.00	
	559801		124246				
04/29/2022	OASDI WH			-2.14	0.00	0.00	
	559801		124246				
04/29/2022	Medicare WH			-50.46	0.00	0.00	
	559801		124246				
04/29/2022	Medicare WH			-0.50	0.00	0.00	
	559801		124246				
04/29/2022	OASDI WH			-133.58	0.00	0.00	
	559805		124226				
04/29/2022	OASDI WH			-3.43	0.00	0.00	
	559805		124226				
04/29/2022	OASDI WH			-18.80	0.00	0.00	
	559805		124226				
04/29/2022	OASDI WH			-1.34	0.00	0.00	
	559805		124226				
04/29/2022	Medicare WH			-31.24	0.00	0.00	
	559805		124226				
04/29/2022	Medicare WH			-0.80	0.00	0.00	
	559805		124226				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	Medicare WH			-4.40	0.00	0.00	
	559805		124226				
04/29/2022	Medicare WH			-0.31	0.00	0.00	
	559805		124226				
04/29/2022	OASDI WH			-191.42	0.00	0.00	
	559809		124277				
04/29/2022	OASDI WH			-5.44	0.00	0.00	
	559809		124277				
04/29/2022	OASDI WH			-1.73	0.00	0.00	
	559809		124277				
04/29/2022	Medicare WH			-44.77	0.00	0.00	
	559809		124277				
04/29/2022	Medicare WH			-1.27	0.00	0.00	
	559809		124277				
04/29/2022	Medicare WH			-0.40	0.00	0.00	
	559809		124277				
04/29/2022	OASDI WH			-121.59	0.00	0.00	
	559813		124261				
04/29/2022	OASDI WH			-1.22	0.00	0.00	
	559813		124261				
04/29/2022	Medicare WH			-28.44	0.00	0.00	
	559813		124261				
04/29/2022	Medicare WH			-0.28	0.00	0.00	
	559813		124261				
04/29/2022	OASDI WH			-142.84	0.00	0.00	
	559815		124273				
04/29/2022	OASDI WH			-1.43	0.00	0.00	
	559815		124273				
04/29/2022	Medicare WH			-33.41	0.00	0.00	
	559815		124273				
04/29/2022	Medicare WH			-0.33	0.00	0.00	
	559815		124273				

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Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	OASDI WH			-174.78	0.00	0.00	
	559818		124227				
04/29/2022	OASDI WH			-7.56	0.00	0.00	
	559818		124227				
04/29/2022	OASDI WH			-1.75	0.00	0.00	
	559818		124227				
04/29/2022	Medicare WH			-40.87	0.00	0.00	
	559818		124227				
04/29/2022	Medicare WH			-1.77	0.00	0.00	
	559818		124227				
04/29/2022	Medicare WH			-0.41	0.00	0.00	
	559818		124227				
04/29/2022	OASDI WH			-127.50	0.00	0.00	
	559823		124276				
04/29/2022	OASDI WH			-1.27	0.00	0.00	
	559823		124276				
04/29/2022	Medicare WH			-29.82	0.00	0.00	
	559823		124276				
04/29/2022	Medicare WH			-0.30	0.00	0.00	
	559823		124276				
04/29/2022	OASDI WH			-240.63	0.00	0.00	
	559827		124084				
04/29/2022	OASDI WH			-4.77	0.00	0.00	
	559827		124084				
04/29/2022	Medicare WH			-56.27	0.00	0.00	
	559827		124084				
04/29/2022	Medicare WH			-1.12	0.00	0.00	
	559827		124084				
04/29/2022	OASDI WH			-163.69	0.00	0.00	
	559829		124281				
04/29/2022	OASDI WH			-1.64	0.00	0.00	
	559829		124281				

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Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	Medicare WH			-38.29	0.00	0.00	
	559829		124281				
04/29/2022	Medicare WH			-0.38	0.00	0.00	
	559829		124281				
04/29/2022	OASDI WH			-139.30	0.00	0.00	
	559831		124220				
04/29/2022	OASDI WH			-1.39	0.00	0.00	
	559831		124220				
04/29/2022	Medicare WH			-32.57	0.00	0.00	
	559831		124220				
04/29/2022	Medicare WH			-0.33	0.00	0.00	
	559831		124220				
04/29/2022	OASDI WH			-138.06	0.00	0.00	
	559833		124214				
04/29/2022	OASDI WH			-1.32	0.00	0.00	
	559833		124214				
04/29/2022	Medicare WH			-32.29	0.00	0.00	
	559833		124214				
04/29/2022	Medicare WH			-0.31	0.00	0.00	
	559833		124214				
04/29/2022	OASDI WH			-169.54	0.00	0.00	
	559839		124259				
04/29/2022	OASDI WH			-1.58	0.00	0.00	
	559839		124259				
04/29/2022	Medicare WH			-39.65	0.00	0.00	
	559839		124259				
04/29/2022	Medicare WH			-0.37	0.00	0.00	
	559839		124259				
04/29/2022	OASDI WH			-122.92	0.00	0.00	
	559843		124256				
04/29/2022	OASDI WH			-4.37	0.00	0.00	
	559843		124256				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	OASDI WH			-12.74	0.00	0.00	
	559843		124256				
04/29/2022	OASDI WH			-1.23	0.00	0.00	
	559843		124256				
04/29/2022	Medicare WH			-28.75	0.00	0.00	
	559843		124256				
04/29/2022	Medicare WH			-1.02	0.00	0.00	
	559843		124256				
04/29/2022	Medicare WH			-2.98	0.00	0.00	
	559843		124256				
04/29/2022	Medicare WH			-0.29	0.00	0.00	
	559843		124256				
04/29/2022	OASDI WH			-1.31	0.00	0.00	
	559847		124209				
04/29/2022	OASDI WH			-113.27	0.00	0.00	
	559847		124209				
04/29/2022	Medicare WH			-0.31	0.00	0.00	
	559847		124209				
04/29/2022	Medicare WH			-26.49	0.00	0.00	
	559847		124209				
04/29/2022	OASDI WH			-109.87	0.00	0.00	
	559849		124219				
04/29/2022	OASDI WH			-8.74	0.00	0.00	
	559849		124219				
04/29/2022	OASDI WH			-1.10	0.00	0.00	
	559849		124219				
04/29/2022	Medicare WH			-25.70	0.00	0.00	
	559849		124219				
04/29/2022	Medicare WH			-2.04	0.00	0.00	
	559849		124219				
04/29/2022	Medicare WH			-0.26	0.00	0.00	
	559849		124219				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	OASDI WH			-1.16	0.00	0.00	
	559851		124202				
04/29/2022	OASDI WH			-115.69	0.00	0.00	
	559851		124202				
04/29/2022	Medicare WH			-0.27	0.00	0.00	
	559851		124202				
04/29/2022	Medicare WH			-27.06	0.00	0.00	
	559851		124202				
04/29/2022	OASDI WH			-1.48	0.00	0.00	
	559854		124230				
04/29/2022	OASDI WH			-148.88	0.00	0.00	
	559854		124230				
04/29/2022	OASDI WH			-14.77	0.00	0.00	
	559854		124230				
04/29/2022	Medicare WH			-0.35	0.00	0.00	
	559854		124230				
04/29/2022	Medicare WH			-34.82	0.00	0.00	
	559854		124230				
04/29/2022	Medicare WH			-3.45	0.00	0.00	
	559854		124230				
04/29/2022	OASDI WH			-1.13	0.00	0.00	
	559858		124258				
04/29/2022	OASDI WH			-113.33	0.00	0.00	
	559858		124258				
04/29/2022	Medicare WH			-0.27	0.00	0.00	
	559858		124258				
04/29/2022	Medicare WH			-26.50	0.00	0.00	
	559858		124258				
04/29/2022	OASDI WH			-1.33	0.00	0.00	
	559860		124252				
04/29/2022	OASDI WH			-133.40	0.00	0.00	
	559860		124252				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	Medicare WH			-0.31	0.00	0.00	
	559860		124252				
04/29/2022	Medicare WH			-31.20	0.00	0.00	
	559860		124252				
04/29/2022	OASDI WH			-1.03	0.00	0.00	
	559864		124302				
04/29/2022	OASDI WH			-102.70	0.00	0.00	
	559864		124302				
04/29/2022	Medicare WH			-0.24	0.00	0.00	
	559864		124302				
04/29/2022	Medicare WH			-24.02	0.00	0.00	
	559864		124302				
04/29/2022	OASDI WH			-103.73	0.00	0.00	
	559866		124251				
04/29/2022	Medicare WH			-24.26	0.00	0.00	
	559866		124251				
04/29/2022	OASDI WH			-1.12	0.00	0.00	
	559868		124279				
04/29/2022	OASDI WH			-112.17	0.00	0.00	
	559868		124279				
04/29/2022	OASDI WH			-2.01	0.00	0.00	
	559868		124279				
04/29/2022	Medicare WH			-0.26	0.00	0.00	
	559868		124279				
04/29/2022	Medicare WH			-26.23	0.00	0.00	
	559868		124279				
04/29/2022	Medicare WH			-0.47	0.00	0.00	
	559868		124279				
04/29/2022	OASDI WH			-1.03	0.00	0.00	
	559870		124249				
04/29/2022	OASDI WH			-102.72	0.00	0.00	
	559870		124249				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	OASDI WH			-2.13	0.00	0.00	
	559870		124249				
04/29/2022	Medicare WH			-0.24	0.00	0.00	
	559870		124249				
04/29/2022	Medicare WH			-24.02	0.00	0.00	
	559870		124249				
04/29/2022	Medicare WH			-0.50	0.00	0.00	
	559870		124249				
04/29/2022	OASDI WH			-0.96	0.00	0.00	
	559872		124309				
04/29/2022	OASDI WH			-96.63	0.00	0.00	
	559872		124309				
04/29/2022	Medicare WH			-0.23	0.00	0.00	
	559872		124309				
04/29/2022	Medicare WH			-22.59	0.00	0.00	
	559872		124309				
04/29/2022	OASDI WH			-1.03	0.00	0.00	
	559873		124294				
04/29/2022	OASDI WH			-102.70	0.00	0.00	
	559873		124294				
04/29/2022	Medicare WH			-0.24	0.00	0.00	
	559873		124294				
04/29/2022	Medicare WH			-24.02	0.00	0.00	
	559873		124294				
04/29/2022	OASDI WH			-1.03	0.00	0.00	
	559875		124301				
04/29/2022	OASDI WH			-102.70	0.00	0.00	
	559875		124301				
04/29/2022	Medicare WH			-0.24	0.00	0.00	
	559875		124301				
04/29/2022	Medicare WH			-24.02	0.00	0.00	
	559875		124301				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	OASDI WH			-119.03	0.00	0.00	
	559876		124221				
04/29/2022	OASDI WH			-10.97	0.00	0.00	
	559876		124221				
04/29/2022	Medicare WH			-27.83	0.00	0.00	
	559876		124221				
04/29/2022	Medicare WH			-2.57	0.00	0.00	
	559876		124221				
04/29/2022	OASDI WH			-1.01	0.00	0.00	
	559878		124254				
04/29/2022	OASDI WH			-100.47	0.00	0.00	
	559878		124254				
04/29/2022	OASDI WH			-15.37	0.00	0.00	
	559878		124254				
04/29/2022	Medicare WH			-0.24	0.00	0.00	
	559878		124254				
04/29/2022	Medicare WH			-23.50	0.00	0.00	
	559878		124254				
04/29/2022	Medicare WH			-3.59	0.00	0.00	
	559878		124254				
04/29/2022	OASDI WH			-1.01	0.00	0.00	
	559880		124298				
04/29/2022	OASDI WH			-100.52	0.00	0.00	
	559880		124298				
04/29/2022	OASDI WH			-21.89	0.00	0.00	
	559880		124298				
04/29/2022	Medicare WH			-0.23	0.00	0.00	
	559880		124298				
04/29/2022	Medicare WH			-23.51	0.00	0.00	
	559880		124298				
04/29/2022	Medicare WH			-5.12	0.00	0.00	
	559880		124298				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	OASDI WH			-1.19	0.00	0.00	
	559882		124264				
04/29/2022	OASDI WH			-119.28	0.00	0.00	
	559882		124264				
04/29/2022	OASDI WH			-4.72	0.00	0.00	
	559882		124264				
04/29/2022	Medicare WH			-0.28	0.00	0.00	
	559882		124264				
04/29/2022	Medicare WH			-27.90	0.00	0.00	
	559882		124264				
04/29/2022	Medicare WH			-1.10	0.00	0.00	
	559882		124264				
04/29/2022	OASDI WH			-0.74	0.00	0.00	
	559884		124267				
04/29/2022	OASDI WH			-0.75	0.00	0.00	
	559884		124267				
04/29/2022	OASDI WH			-92.86	0.00	0.00	
	559884		124267				
04/29/2022	OASDI WH			-92.86	0.00	0.00	
	559884		124267				
04/29/2022	OASDI WH			-2.25	0.00	0.00	
	559884		124267				
04/29/2022	OASDI WH			-2.27	0.00	0.00	
	559884		124267				
04/29/2022	Medicare WH			-0.17	0.00	0.00	
	559884		124267				
04/29/2022	Medicare WH			-0.17	0.00	0.00	
	559884		124267				
04/29/2022	Medicare WH			-21.72	0.00	0.00	
	559884		124267				
04/29/2022	Medicare WH			-21.72	0.00	0.00	
	559884		124267				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	Medicare WH			-0.53	0.00	0.00	
	559884		124267				
04/29/2022	Medicare WH			-0.53	0.00	0.00	
	559884		124267				
04/29/2022	OASDI WH			-1.05	0.00	0.00	
	559886		124305				
04/29/2022	OASDI WH			-90.05	0.00	0.00	
	559886		124305				
04/29/2022	OASDI WH			-5.66	0.00	0.00	
	559886		124305				
04/29/2022	Medicare WH			-0.25	0.00	0.00	
	559886		124305				
04/29/2022	Medicare WH			-21.06	0.00	0.00	
	559886		124305				
04/29/2022	Medicare WH			-1.32	0.00	0.00	
	559886		124305				
04/29/2022	OASDI WH			-107.31	0.00	0.00	
	559887		124257				
04/29/2022	Medicare WH			-25.10	0.00	0.00	
	559887		124257				
04/29/2022	OASDI WH			-1.00	0.00	0.00	
	559888		124271				
04/29/2022	OASDI WH			-100.39	0.00	0.00	
	559888		124271				
04/29/2022	OASDI WH			-4.49	0.00	0.00	
	559888		124271				
04/29/2022	Medicare WH			-0.23	0.00	0.00	
	559888		124271				
04/29/2022	Medicare WH			-23.48	0.00	0.00	
	559888		124271				
04/29/2022	Medicare WH			-1.05	0.00	0.00	
	559888		124271				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	OASDI WH			-1.32	0.00	0.00	
	559889		124278				
04/29/2022	OASDI WH			-132.22	0.00	0.00	
	559889		124278				
04/29/2022	Medicare WH			-0.31	0.00	0.00	
	559889		124278				
04/29/2022	Medicare WH			-30.92	0.00	0.00	
	559889		124278				
04/29/2022	OASDI WH			-1.31	0.00	0.00	
	559891		124228				
04/29/2022	OASDI WH			-131.07	0.00	0.00	
	559891		124228				
04/29/2022	OASDI WH			-3.78	0.00	0.00	
	559891		124228				
04/29/2022	Medicare WH			-0.31	0.00	0.00	
	559891		124228				
04/29/2022	Medicare WH			-30.65	0.00	0.00	
	559891		124228				
04/29/2022	Medicare WH			-0.88	0.00	0.00	
	559891		124228				
04/29/2022	OASDI WH			-1.01	0.00	0.00	
	559892		124280				
04/29/2022	OASDI WH			-100.34	0.00	0.00	
	559892		124280				
04/29/2022	Medicare WH			-0.23	0.00	0.00	
	559892		124280				
04/29/2022	Medicare WH			-23.47	0.00	0.00	
	559892		124280				
04/29/2022	OASDI WH			-101.35	0.00	0.00	
	559894		124232				
04/29/2022	OASDI WH			-22.15	0.00	0.00	
	559894		124232				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	Medicare WH			-23.70	0.00	0.00	
	559894		124232				
04/29/2022	Medicare WH			-5.18	0.00	0.00	
	559894		124232				
04/29/2022	OASDI WH			-1.85	0.00	0.00	
	559896		124211				
04/29/2022	OASDI WH			-187.56	0.00	0.00	
	559896		124211				
04/29/2022	Medicare WH			-0.43	0.00	0.00	
	559896		124211				
04/29/2022	Medicare WH			-43.87	0.00	0.00	
	559896		124211				
04/29/2022	OASDI WH			-1.12	0.00	0.00	
	559897		124275				
04/29/2022	OASDI WH			-112.22	0.00	0.00	
	559897		124275				
04/29/2022	OASDI WH			-7.56	0.00	0.00	
	559897		124275				
04/29/2022	Medicare WH			-0.26	0.00	0.00	
	559897		124275				
04/29/2022	Medicare WH			-26.25	0.00	0.00	
	559897		124275				
04/29/2022	Medicare WH			-1.77	0.00	0.00	
	559897		124275				
04/29/2022	OASDI WH			-3.29	0.00	0.00	
	559899		124190				
04/29/2022	Medicare WH			-0.77	0.00	0.00	
	559899		124190				
04/29/2022	OASDI WH			-1.31	0.00	0.00	
	559900		124208				
04/29/2022	OASDI WH			-131.14	0.00	0.00	
	559900		124208				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	OASDI WH			-2.01	0.00	0.00	
	559900		124208				
04/29/2022	OASDI WH			-9.45	0.00	0.00	
	559900		124208				
04/29/2022	Medicare WH			-0.31	0.00	0.00	
	559900		124208				
04/29/2022	Medicare WH			-30.67	0.00	0.00	
	559900		124208				
04/29/2022	Medicare WH			-0.47	0.00	0.00	
	559900		124208				
04/29/2022	Medicare WH			-2.21	0.00	0.00	
	559900		124208				
04/29/2022	OASDI WH			-1.75	0.00	0.00	
	559905		124210				
04/29/2022	OASDI WH			-174.73	0.00	0.00	
	559905		124210				
04/29/2022	OASDI WH			-2.01	0.00	0.00	
	559905		124210				
04/29/2022	Medicare WH			-0.41	0.00	0.00	
	559905		124210				
04/29/2022	Medicare WH			-40.86	0.00	0.00	
	559905		124210				
04/29/2022	Medicare WH			-0.47	0.00	0.00	
	559905		124210				
04/29/2022	OASDI WH			-1.55	0.00	0.00	
	559906		124184				
04/29/2022	Medicare WH			-0.36	0.00	0.00	
	559906		124184				
04/29/2022	OASDI WH			-1.75	0.00	0.00	
	559909		124216				
04/29/2022	OASDI WH			-189.18	0.00	0.00	
	559909		124216				

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Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	Medicare WH			-0.41	0.00	0.00	
	559909		124216				
04/29/2022	Medicare WH			-44.24	0.00	0.00	
	559909		124216				
04/29/2022	OASDI WH			-1.74	0.00	0.00	
	559911		124215				
04/29/2022	OASDI WH			-174.76	0.00	0.00	
	559911		124215				
04/29/2022	OASDI WH			-4.37	0.00	0.00	
	559911		124215				
04/29/2022	Medicare WH			-0.41	0.00	0.00	
	559911		124215				
04/29/2022	Medicare WH			-40.87	0.00	0.00	
	559911		124215				
04/29/2022	Medicare WH			-1.02	0.00	0.00	
	559911		124215				
04/29/2022	OASDI WH			-1.75	0.00	0.00	
	559917		124223				
04/29/2022	OASDI WH			-174.79	0.00	0.00	
	559917		124223				
04/29/2022	OASDI WH			-8.27	0.00	0.00	
	559917		124223				
04/29/2022	Medicare WH			-0.41	0.00	0.00	
	559917		124223				
04/29/2022	Medicare WH			-40.88	0.00	0.00	
	559917		124223				
04/29/2022	Medicare WH			-1.93	0.00	0.00	
	559917		124223				
04/29/2022	OASDI WH			-2.06	0.00	0.00	
	559920		124222				
04/29/2022	OASDI WH			-207.62	0.00	0.00	
	559920		124222				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	Medicare WH			-0.48	0.00	0.00	
	559920		124222				
04/29/2022	Medicare WH			-48.56	0.00	0.00	
	559920		124222				
04/29/2022	OASDI WH			-1.33	0.00	0.00	
	559924		124206				
04/29/2022	OASDI WH			-133.52	0.00	0.00	
	559924		124206				
04/29/2022	OASDI WH			-13.12	0.00	0.00	
	559924		124206				
04/29/2022	Medicare WH			-0.31	0.00	0.00	
	559924		124206				
04/29/2022	Medicare WH			-31.22	0.00	0.00	
	559924		124206				
04/29/2022	Medicare WH			-3.07	0.00	0.00	
	559924		124206				
04/29/2022	OASDI WH			-1.74	0.00	0.00	
	559926		124229				
04/29/2022	OASDI WH			-174.73	0.00	0.00	
	559926		124229				
04/29/2022	OASDI WH			-1.42	0.00	0.00	
	559926		124229				
04/29/2022	Medicare WH			-0.41	0.00	0.00	
	559926		124229				
04/29/2022	Medicare WH			-40.86	0.00	0.00	
	559926		124229				
04/29/2022	Medicare WH			-0.33	0.00	0.00	
	559926		124229				
04/29/2022	OASDI WH			-1.75	0.00	0.00	
	559930		124207				
04/29/2022	OASDI WH			-174.78	0.00	0.00	
	559930		124207				

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Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	OASDI WH			-6.73	0.00	0.00	
	559930		124207				
04/29/2022	Medicare WH			-0.41	0.00	0.00	
	559930		124207				
04/29/2022	Medicare WH			-40.88	0.00	0.00	
	559930		124207				
04/29/2022	Medicare WH			-1.57	0.00	0.00	
	559930		124207				
04/29/2022	OASDI WH			-1.16	0.00	0.00	
	559932		124203				
04/29/2022	OASDI WH			-115.81	0.00	0.00	
	559932		124203				
04/29/2022	OASDI WH			-7.80	0.00	0.00	
	559932		124203				
04/29/2022	OASDI WH			-5.91	0.00	0.00	
	559932		124203				
04/29/2022	Medicare WH			-0.28	0.00	0.00	
	559932		124203				
04/29/2022	Medicare WH			-27.08	0.00	0.00	
	559932		124203				
04/29/2022	Medicare WH			-1.82	0.00	0.00	
	559932		124203				
04/29/2022	Medicare WH			-1.38	0.00	0.00	
	559932		124203				
04/29/2022	OASDI WH			-1.37	0.00	0.00	
	559934		124196				
04/29/2022	OASDI WH			-148.29	0.00	0.00	
	559934		124196				
04/29/2022	OASDI WH			-1.42	0.00	0.00	
	559934		124196				
04/29/2022	Medicare WH			-0.32	0.00	0.00	
	559934		124196				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	Medicare WH			-34.68	0.00	0.00	
	559934		124196				
04/29/2022	Medicare WH			-0.33	0.00	0.00	
	559934		124196				
04/29/2022	OASDI WH			-1.27	0.00	0.00	
	559940		124197				
04/29/2022	OASDI WH			-126.38	0.00	0.00	
	559940		124197				
04/29/2022	OASDI WH			-4.37	0.00	0.00	
	559940		124197				
04/29/2022	OASDI WH			-3.07	0.00	0.00	
	559940		124197				
04/29/2022	Medicare WH			-0.30	0.00	0.00	
	559940		124197				
04/29/2022	Medicare WH			-29.55	0.00	0.00	
	559940		124197				
04/29/2022	Medicare WH			-1.02	0.00	0.00	
	559940		124197				
04/29/2022	Medicare WH			-0.72	0.00	0.00	
	559940		124197				
04/29/2022	OASDI WH			-1.34	0.00	0.00	
	559945		124204				
04/29/2022	OASDI WH			-134.58	0.00	0.00	
	559945		124204				
04/29/2022	Medicare WH			-0.31	0.00	0.00	
	559945		124204				
04/29/2022	Medicare WH			-31.48	0.00	0.00	
	559945		124204				
04/29/2022	OASDI WH			-176.46	0.00	0.00	
	559947		124224				
04/29/2022	OASDI WH			-9.78	0.00	0.00	
	559947		124224				

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Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	Medicare WH			-41.27	0.00	0.00	
	559947		124224				
04/29/2022	Medicare WH			-2.29	0.00	0.00	
	559947		124224				
04/29/2022	OASDI WH			-1.29	0.00	0.00	
	559948		124199				
04/29/2022	OASDI WH			-129.86	0.00	0.00	
	559948		124199				
04/29/2022	Medicare WH			-0.30	0.00	0.00	
	559948		124199				
04/29/2022	Medicare WH			-30.37	0.00	0.00	
	559948		124199				
04/29/2022	OASDI WH			-1.21	0.00	0.00	
	559951		124274				
04/29/2022	OASDI WH			-120.41	0.00	0.00	
	559951		124274				
04/29/2022	Medicare WH			-0.28	0.00	0.00	
	559951		124274				
04/29/2022	Medicare WH			-28.16	0.00	0.00	
	559951		124274				
04/29/2022	OASDI WH			-1.25	0.00	0.00	
	559953		124217				
04/29/2022	OASDI WH			-125.15	0.00	0.00	
	559953		124217				
04/29/2022	OASDI WH			-2.01	0.00	0.00	
	559953		124217				
04/29/2022	Medicare WH			-0.29	0.00	0.00	
	559953		124217				
04/29/2022	Medicare WH			-29.27	0.00	0.00	
	559953		124217				
04/29/2022	Medicare WH			-0.47	0.00	0.00	
	559953		124217				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	OASDI WH			-1.24	0.00	0.00	
	559955		124231				
04/29/2022	OASDI WH			-123.95	0.00	0.00	
	559955		124231				
04/29/2022	Medicare WH			-0.29	0.00	0.00	
	559955		124231				
04/29/2022	Medicare WH			-28.99	0.00	0.00	
	559955		124231				
04/29/2022	OASDI WH			-23.67	0.00	0.00	
	560075		124154				
04/29/2022	OASDI WH			-2.26	0.00	0.00	
	560075		124154				
04/29/2022	OASDI WH			-18.69	0.00	0.00	
	560075		124154				
04/29/2022	Medicare WH			-5.53	0.00	0.00	
	560075		124154				
04/29/2022	Medicare WH			-0.53	0.00	0.00	
	560075		124154				
04/29/2022	Medicare WH			-4.37	0.00	0.00	
	560075		124154				
04/29/2022	OASDI WH			-86.80	0.00	0.00	
	560077		124179				
04/29/2022	Medicare WH			-20.30	0.00	0.00	
	560077		124179				
04/29/2022	OASDI WH			-14.88	0.00	0.00	
	560078		124149				
04/29/2022	Medicare WH			-3.48	0.00	0.00	
	560078		124149				
04/29/2022	OASDI WH			-1.64	0.00	0.00	
	560124		124178				
04/29/2022	Medicare WH			-0.38	0.00	0.00	
	560124		124178				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	OASDI WH			-2.01	0.00	0.00	
	560126		124270				
04/29/2022	OASDI WH			-202.90	0.00	0.00	
	560126		124270				
04/29/2022	Medicare WH			-0.47	0.00	0.00	
	560126		124270				
04/29/2022	Medicare WH			-47.45	0.00	0.00	
	560126		124270				
04/29/2022	OASDI WH			-1.69	0.00	0.00	
	560127		124300				
04/29/2022	OASDI WH			-171.03	0.00	0.00	
	560127		124300				
04/29/2022	Medicare WH			-0.39	0.00	0.00	
	560127		124300				
04/29/2022	Medicare WH			-40.00	0.00	0.00	
	560127		124300				
04/29/2022	OASDI WH			-0.60	0.00	0.00	
	560128		124194				
04/29/2022	OASDI WH			-0.60	0.00	0.00	
	560128		124194				
04/29/2022	OASDI WH			-63.53	0.00	0.00	
	560128		124194				
04/29/2022	OASDI WH			-63.53	0.00	0.00	
	560128		124194				
04/29/2022	Medicare WH			-0.14	0.00	0.00	
	560128		124194				
04/29/2022	Medicare WH			-0.14	0.00	0.00	
	560128		124194				
04/29/2022	Medicare WH			-14.86	0.00	0.00	
	560128		124194				
04/29/2022	Medicare WH			-14.86	0.00	0.00	
	560128		124194				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	OASDI WH			-99.80	0.00	0.00	
	560129		124295				
04/29/2022	Medicare WH			-23.34	0.00	0.00	
	560129		124295				
04/29/2022	OASDI WH			-88.23	0.00	0.00	
	560132		124205				
04/29/2022	OASDI WH			-14.90	0.00	0.00	
	560132		124205				
04/29/2022	Medicare WH			-20.63	0.00	0.00	
	560132		124205				
04/29/2022	Medicare WH			-3.49	0.00	0.00	
	560132		124205				
04/29/2022	OASDI WH			-1.02	0.00	0.00	
	560133		124263				
04/29/2022	OASDI WH			-102.75	0.00	0.00	
	560133		124263				
04/29/2022	OASDI WH			-4.37	0.00	0.00	
	560133		124263				
04/29/2022	Medicare WH			-0.24	0.00	0.00	
	560133		124263				
04/29/2022	Medicare WH			-24.03	0.00	0.00	
	560133		124263				
04/29/2022	Medicare WH			-1.02	0.00	0.00	
	560133		124263				
04/29/2022	OASDI WH			-20.15	0.00	0.00	
	560136		124180				
04/29/2022	Medicare WH			-4.71	0.00	0.00	
	560136		124180				
04/29/2022	OASDI WH			-1.64	0.00	0.00	
	560147		124191				
04/29/2022	Medicare WH			-0.38	0.00	0.00	
	560147		124191				

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TIPTON COMMUNITY SCHOOL CORP

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	OASDI WH			-6.13	0.00	0.00	
	560161		124086				
04/29/2022	OASDI WH			-368.94	0.00	0.00	
	560161		124086				
04/29/2022	Medicare WH			-1.43	0.00	0.00	
	560161		124086				
04/29/2022	Medicare WH			-86.29	0.00	0.00	
	560161		124086				
04/29/2022	OASDI WH			-0.98	0.00	0.00	
	560165		124195				
04/29/2022	OASDI WH			-98.00	0.00	0.00	
	560165		124195				
04/29/2022	OASDI WH			-2.01	0.00	0.00	
	560165		124195				
04/29/2022	Medicare WH			-0.23	0.00	0.00	
	560165		124195				
04/29/2022	Medicare WH			-22.92	0.00	0.00	
	560165		124195				
04/29/2022	Medicare WH			-0.47	0.00	0.00	
	560165		124195				
04/29/2022	OASDI WH			-0.95	0.00	0.00	
	560170		124269				
04/29/2022	OASDI WH			-95.72	0.00	0.00	
	560170		124269				
04/29/2022	OASDI WH			-11.23	0.00	0.00	
	560170		124269				
04/29/2022	Medicare WH			-0.22	0.00	0.00	
	560170		124269				
04/29/2022	Medicare WH			-22.39	0.00	0.00	
	560170		124269				
04/29/2022	Medicare WH			-2.63	0.00	0.00	
	560170		124269				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	OASDI WH			-0.96	0.00	0.00	
	560171		124212				
04/29/2022	OASDI WH			-95.62	0.00	0.00	
	560171		124212				
04/29/2022	Medicare WH			-0.22	0.00	0.00	
	560171		124212				
04/29/2022	Medicare WH			-22.37	0.00	0.00	
	560171		124212				
04/29/2022	OASDI WH			-1.23	0.00	0.00	
	560172		124218				
04/29/2022	OASDI WH			-123.97	0.00	0.00	
	560172		124218				
04/29/2022	OASDI WH			-1.42	0.00	0.00	
	560172		124218				
04/29/2022	Medicare WH			-0.29	0.00	0.00	
	560172		124218				
04/29/2022	Medicare WH			-28.99	0.00	0.00	
	560172		124218				
04/29/2022	Medicare WH			-0.33	0.00	0.00	
	560172		124218				
04/29/2022	OASDI WH			-0.93	0.00	0.00	
	560187		124213				
04/29/2022	OASDI WH			-116.42	0.00	0.00	
	560187		124213				
04/29/2022	Medicare WH			-0.22	0.00	0.00	
	560187		124213				
04/29/2022	Medicare WH			-27.23	0.00	0.00	
	560187		124213				
04/29/2022	OASDI WH			-6.37	0.00	0.00	
	560194		124187				
04/29/2022	Medicare WH			-1.49	0.00	0.00	
	560194		124187				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	OASDI WH			-3.93	0.00	0.00	
	560195		124087				
04/29/2022	OASDI WH			-198.52	0.00	0.00	
	560195		124087				
04/29/2022	Medicare WH			-0.92	0.00	0.00	
	560195		124087				
04/29/2022	Medicare WH			-46.43	0.00	0.00	
	560195		124087				
04/29/2022	OASDI WH			-1.75	0.00	0.00	
	560197		124255				
04/29/2022	OASDI WH			-176.86	0.00	0.00	
	560197		124255				
04/29/2022	Medicare WH			-0.41	0.00	0.00	
	560197		124255				
04/29/2022	Medicare WH			-41.36	0.00	0.00	
	560197		124255				
04/29/2022	OASDI WH			-114.63	0.00	0.00	
	560198		124266				
04/29/2022	Medicare WH			-26.81	0.00	0.00	
	560198		124266				
04/29/2022	OASDI WH			-1.06	0.00	0.00	
	560201		124262				
04/29/2022	OASDI WH			-105.06	0.00	0.00	
	560201		124262				
04/29/2022	Medicare WH			-0.25	0.00	0.00	
	560201		124262				
04/29/2022	Medicare WH			-24.57	0.00	0.00	
	560201		124262				
04/29/2022	OASDI WH			-81.82	0.00	0.00	
	560202		124304				
04/29/2022	Medicare WH			-19.14	0.00	0.00	
	560202		124304				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	OASDI WH			-0.91	0.00	0.00	
	560203		124308				
04/29/2022	OASDI WH			-92.09	0.00	0.00	
	560203		124308				
04/29/2022	OASDI WH			-0.80	0.00	0.00	
	560203		124308				
04/29/2022	Medicare WH			-0.21	0.00	0.00	
	560203		124308				
04/29/2022	Medicare WH			-21.54	0.00	0.00	
	560203		124308				
04/29/2022	Medicare WH			-0.19	0.00	0.00	
	560203		124308				
04/29/2022	OASDI WH			-96.58	0.00	0.00	
	560204		124268				
04/29/2022	Medicare WH			-22.59	0.00	0.00	
	560204		124268				
04/29/2022	OASDI WH			-1.10	0.00	0.00	
	560205		124272				
04/29/2022	OASDI WH			-110.27	0.00	0.00	
	560205		124272				
04/29/2022	Medicare WH			-0.26	0.00	0.00	
	560205		124272				
04/29/2022	Medicare WH			-25.79	0.00	0.00	
	560205		124272				
04/29/2022	OASDI WH			-94.19	0.00	0.00	
	560206		124282				
04/29/2022	Medicare WH			-22.03	0.00	0.00	
	560206		124282				
04/29/2022	OASDI WH			-15.11	0.00	0.00	
	560208		124189				
04/29/2022	Medicare WH			-3.53	0.00	0.00	
	560208		124189				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	OASDI WH			-39.84	0.00	0.00	
	560216		124162				
04/29/2022	OASDI WH			-26.08	0.00	0.00	
	560216		124162				
04/29/2022	Medicare WH			-9.32	0.00	0.00	
	560216		124162				
04/29/2022	Medicare WH			-6.10	0.00	0.00	
	560216		124162				
04/29/2022	OASDI WH			-93.36	0.00	0.00	
	560217		124233				
04/29/2022	Medicare WH			-21.83	0.00	0.00	
	560217		124233				
04/29/2022	OASDI WH			-89.76	0.00	0.00	
	560221		124225				
04/29/2022	Medicare WH			-20.99	0.00	0.00	
	560221		124225				
04/29/2022	OASDI WH			-1.26	0.00	0.00	
	560225		124296				
04/29/2022	OASDI WH			-107.44	0.00	0.00	
	560225		124296				
04/29/2022	Medicare WH			-0.29	0.00	0.00	
	560225		124296				
04/29/2022	Medicare WH			-25.13	0.00	0.00	
	560225		124296				
04/29/2022	OASDI WH			-1.55	0.00	0.00	
	560232		124181				
04/29/2022	Medicare WH			-0.36	0.00	0.00	
	560232		124181				
04/29/2022	OASDI WH			-49.91	0.00	0.00	
	560237		124303				
04/29/2022	Medicare WH			-11.67	0.00	0.00	
	560237		124303				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	OASDI WH			-1.64	0.00	0.00	
	560242		124192				
04/29/2022	Medicare WH			-0.38	0.00	0.00	
	560242		124192				
04/29/2022	OASDI WH			-1.64	0.00	0.00	
	560246		124193				
04/29/2022	Medicare WH			-0.38	0.00	0.00	
	560246		124193				
9220-00922.10-000.00-0000-0000 Totals				-56,633.61	0.00	0.00	0.00
9220-00922.20-000.00-0000-0000 FICA - TEACHING							
04/01/2022	Medicare WH (Certified)	FIRST FARMERS BANK	64449	3,487.99	0.00	0.00	
	0 103348	0 15 - 1ST FARMERS					
04/01/2022	OASDI WH (Certified)	FIRST FARMERS BANK	64449	14,914.27	0.00	0.00	
	0 103348	0 15 - 1ST FARMERS					
04/15/2022	Medicare WH (Certified)	FIRST FARMERS BANK	64449	3,476.10	0.00	0.00	
	0 103502	0 15 - 1ST FARMERS					
04/15/2022	OASDI WH (Certified)	FIRST FARMERS BANK	64449	14,863.43	0.00	0.00	
	0 103502	0 15 - 1ST FARMERS					
04/29/2022	Medicare WH (Certified)	FIRST FARMERS BANK	64449	3,770.33	0.00	0.00	
	0 103582	0 15 - 1ST FARMERS					
04/29/2022	OASDI WH (Certified)	FIRST FARMERS BANK	64449	16,121.49	0.00	0.00	
	0 103582	0 15 - 1ST FARMERS					
9220-00922.20-000.00-0000-0000 Totals				56,633.61	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							
04/01/2022	Indiana State WH			-44.64	0.00	0.00	
	554617		123822				
04/01/2022	Indiana State WH			-1.58	0.00	0.00	
	554651		123700				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	Indiana State WH			-57.82	0.00	0.00	
	554700		123745				
04/01/2022	Indiana State WH			-56.41	0.00	0.00	
	554953		123786				
04/01/2022	Indiana State WH			-65.71	0.00	0.00	
	554636		123742				
04/01/2022	Indiana State WH			-41.01	0.00	0.00	
	554834		123652				
04/01/2022	Indiana State WH			-50.90	0.00	0.00	
	554904		123690				
04/01/2022	Indiana State WH			-26.00	0.00	0.00	
	554985		123816				
04/01/2022	Indiana State WH			-41.30	0.00	0.00	
	554736		123692				
04/01/2022	Indiana State WH			-32.38	0.00	0.00	
	554751		123616				
04/01/2022	Indiana State WH			-68.20	0.00	0.00	
	554685		123711				
04/01/2022	Indiana State WH			-33.38	0.00	0.00	
	554764		123837				
04/01/2022	Indiana State WH			-18.21	0.00	0.00	
	554796		123621				
04/01/2022	Indiana State WH			-12.81	0.00	0.00	
	554955		123658				
04/01/2022	Indiana State WH			-25.44	0.00	0.00	
	554989		123631				
04/01/2022	Indiana State WH			-62.66	0.00	0.00	
	554496		123812				
04/01/2022	Indiana State WH			-36.51	0.00	0.00	
	554596		123716				
04/01/2022	Indiana State WH			-79.23	0.00	0.00	
	554730		123681				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	Indiana State WH			-10.77	0.00	0.00	
	554857		123605				
04/01/2022	Indiana State WH			-27.01	0.00	0.00	
	554991		123841				
04/01/2022	Indiana State WH			-48.66	0.00	0.00	
	554762		123693				
04/01/2022	Indiana State WH			-46.91	0.00	0.00	
	554798		123678				
04/01/2022	Indiana State WH			-71.62	0.00	0.00	
	554490		123757				
04/01/2022	Indiana State WH			-48.64	0.00	0.00	
	554965		123747				
04/01/2022	Indiana State WH			-20.42	0.00	0.00	
	554515		123826				
04/01/2022	Indiana State WH			-61.17	0.00	0.00	
	554690		123718				
04/01/2022	Indiana State WH			-17.27	0.00	0.00	
	554883		123620				
04/01/2022	Indiana State WH			-43.66	0.00	0.00	
	554908		123626				
04/01/2022	Indiana State WH			-93.50	0.00	0.00	
	554665		123736				
04/01/2022	Indiana State WH			-37.81	0.00	0.00	
	554740		123833				
04/01/2022	Indiana State WH			-35.39	0.00	0.00	
	554722		123839				
04/01/2022	Indiana State WH			-26.79	0.00	0.00	
	554765		123604				
04/01/2022	Indiana State WH			-30.37	0.00	0.00	
	554804		123667				
04/01/2022	Indiana State WH			-21.20	0.00	0.00	
	554833		123655				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	Indiana State WH			-41.19	0.00	0.00	
	554784		123676				
04/01/2022	Indiana State WH			-22.45	0.00	0.00	
	554837		123649				
04/01/2022	Indiana State WH			-42.62	0.00	0.00	
	554969		123739				
04/01/2022	Indiana State WH			-40.57	0.00	0.00	
	554767		123840				
04/01/2022	Indiana State WH			-42.54	0.00	0.00	
	554886		123669				
04/01/2022	Indiana State WH			-37.84	0.00	0.00	
	554937		123607				
04/01/2022	Indiana State WH			-79.93	0.00	0.00	
	554467		123748				
04/01/2022	Indiana State WH			-81.57	0.00	0.00	
	554650		123724				
04/01/2022	Indiana State WH			-27.82	0.00	0.00	
	554820		123670				
04/01/2022	Indiana State WH			-32.33	0.00	0.00	
	554954		123796				
04/01/2022	Indiana State WH			-14.05	0.00	0.00	
	554984		123650				
04/01/2022	Indiana State WH			-84.22	0.00	0.00	
	554480		123761				
04/01/2022	Indiana State WH			-69.06	0.00	0.00	
	554482		123755				
04/01/2022	Indiana State WH			-58.85	0.00	0.00	
	554639		123746				
04/01/2022	Indiana State WH			-25.40	0.00	0.00	
	554948		123695				
04/01/2022	Indiana State WH			-78.14	0.00	0.00	
	554471		123753				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	Indiana State WH			-55.72	0.00	0.00	
	554505		123810				
04/01/2022	Indiana State WH			-205.04	0.00	0.00	
	554546		123760				
04/01/2022	Indiana State WH			-80.51	0.00	0.00	
	554714		123600				
04/01/2022	Indiana State WH			-35.96	0.00	0.00	
	554746		123624				
04/01/2022	Indiana State WH			-189.91	0.00	0.00	
	554907		123601				
04/01/2022	Indiana State WH			-28.17	0.00	0.00	
	554975		123689				
04/01/2022	Indiana State WH			-1.71	0.00	0.00	
	554644		123704				
04/01/2022	Indiana State WH			-60.04	0.00	0.00	
	554693		123713				
04/01/2022	Indiana State WH			-9.33	0.00	0.00	
	554894		123804				
04/01/2022	Indiana State WH			-93.99	0.00	0.00	
	554943		123602				
04/01/2022	Indiana State WH			-30.81	0.00	0.00	
	554726		123835				
04/01/2022	Indiana State WH			-19.85	0.00	0.00	
	554743		123798				
04/01/2022	Indiana State WH			-41.97	0.00	0.00	
	554808		123662				
04/01/2022	Indiana State WH			-41.78	0.00	0.00	
	554876		123797				
04/01/2022	Indiana State WH			-25.66	0.00	0.00	
	554944		123683				
04/01/2022	Indiana State WH			-29.69	0.00	0.00	
	554976		123618				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	Indiana State WH			-62.50	0.00	0.00	
	554511		123806				
04/01/2022	Indiana State WH			-61.09	0.00	0.00	
	554744		123800				
04/01/2022	Indiana State WH			-73.08	0.00	0.00	
	554560		123787				
04/01/2022	Indiana State WH			-62.78	0.00	0.00	
	554677		123717				
04/01/2022	Indiana State WH			-89.74	0.00	0.00	
	554692		123738				
04/01/2022	Indiana State WH			-63.84	0.00	0.00	
	554760		123688				
04/01/2022	Indiana State WH			-27.76	0.00	0.00	
	554777		123671				
04/01/2022	Indiana State WH			-35.76	0.00	0.00	
	554828		123651				
04/01/2022	Indiana State WH			-12.42	0.00	0.00	
	554959		123703				
04/01/2022	Indiana State WH			-68.71	0.00	0.00	
	554578		123728				
04/01/2022	Indiana State WH			-22.93	0.00	0.00	
	554742		123799				
04/01/2022	Indiana State WH			-85.16	0.00	0.00	
	554574		123795				
04/01/2022	Indiana State WH			-37.67	0.00	0.00	
	554778		123675				
04/01/2022	Indiana State WH			-52.47	0.00	0.00	
	554879		123777				
04/01/2022	Indiana State WH			-25.78	0.00	0.00	
	554915		123610				
04/01/2022	Indiana State WH			-52.54	0.00	0.00	
	554529		123750				

Expenditure Account History - Account Details

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	Indiana State WH			-65.63	0.00	0.00	
	554540		123714				
04/01/2022	Indiana State WH			-84.28	0.00	0.00	
	554554		123791				
04/01/2022	Indiana State WH			-80.87	0.00	0.00	
	554629		123781				
04/01/2022	Indiana State WH			-85.91	0.00	0.00	
	554654		123730				
04/01/2022	Indiana State WH			-59.15	0.00	0.00	
	554679		123710				
04/01/2022	Indiana State WH			-36.72	0.00	0.00	
	554829		123656				
04/01/2022	Indiana State WH			-12.88	0.00	0.00	
	554704		123622				
04/01/2022	Indiana State WH			-4.93	0.00	0.00	
	554978		123630				
04/01/2022	Indiana State WH			-50.00	0.00	0.00	
	554878		123719				
04/01/2022	Indiana State WH			-51.76	0.00	0.00	
	554609		123815				
04/01/2022	Indiana State WH			-83.23	0.00	0.00	
	554641		123725				
04/01/2022	Indiana State WH			-9.06	0.00	0.00	
	554709		123801				
04/01/2022	Indiana State WH			-1.99	0.00	0.00	
	554628		123696				
04/01/2022	Indiana State WH			-43.97	0.00	0.00	
	554642		123789				
04/01/2022	Indiana State WH			-65.66	0.00	0.00	
	554492		123758				
04/01/2022	Indiana State WH			-73.13	0.00	0.00	
	554509		123764				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	Indiana State WH			-64.85	0.00	0.00	
	554524		123762				
04/01/2022	Indiana State WH			-63.39	0.00	0.00	
	554627		123778				
04/01/2022	Indiana State WH			-3.60	0.00	0.00	
	554921		123699				
04/01/2022	Indiana State WH			-48.11	0.00	0.00	
	554932		123691				
04/01/2022	Indiana State WH			-60.42	0.00	0.00	
	554498		123823				
04/01/2022	Indiana State WH			-81.03	0.00	0.00	
	554662		123737				
04/01/2022	Indiana State WH			-52.58	0.00	0.00	
	554696		123788				
04/01/2022	Indiana State WH			-62.14	0.00	0.00	
	554621		123735				
04/01/2022	Indiana State WH			-47.25	0.00	0.00	
	554623		123768				
04/01/2022	Indiana State WH			-21.39	0.00	0.00	
	554832		123660				
04/01/2022	Indiana State WH			-24.68	0.00	0.00	
	554964		123679				
04/01/2022	Indiana State WH			-53.11	0.00	0.00	
	554632		123771				
04/01/2022	Indiana State WH			-55.86	0.00	0.00	
	554698		123731				
04/01/2022	Indiana State WH			-3.10	0.00	0.00	
	554982		123648				
04/01/2022	Indiana State WH			-83.88	0.00	0.00	
	554537		123774				
04/01/2022	Indiana State WH			-59.14	0.00	0.00	
	554605		123766				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	Indiana State WH			-29.25	0.00	0.00	
	554712		123836				
04/01/2022	Indiana State WH			-40.61	0.00	0.00	
	554771		123694				
04/01/2022	Indiana State WH			-31.96	0.00	0.00	
	554780		123674				
04/01/2022	Indiana State WH			-26.21	0.00	0.00	
	554807		123627				
04/01/2022	Indiana State WH			-17.32	0.00	0.00	
	554971		123608				
04/01/2022	Indiana State WH			-50.67	0.00	0.00	
	554503		123820				
04/01/2022	Indiana State WH			-84.33	0.00	0.00	
	554682		123715				
04/01/2022	Indiana State WH			-58.52	0.00	0.00	
	554946		123780				
04/01/2022	Indiana State WH			-11.93	0.00	0.00	
	554758		123802				
04/01/2022	Indiana State WH			-37.87	0.00	0.00	
	554775		123668				
04/01/2022	Indiana State WH			-50.35	0.00	0.00	
	554875		123808				
04/01/2022	Indiana State WH			-32.76	0.00	0.00	
	554911		123709				
04/01/2022	Indiana State WH			-61.72	0.00	0.00	
	554494		123767				
04/01/2022	Indiana State WH			-160.18	0.00	0.00	
	554543		123779				
04/01/2022	Indiana State WH			-48.95	0.00	0.00	
	554558		123775				
04/01/2022	Indiana State WH			-26.54	0.00	0.00	
	554708		123614				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	Indiana State WH			-86.02	0.00	0.00	
	554475		123754				
04/01/2022	Indiana State WH			-84.91	0.00	0.00	
	554526		123825				
04/01/2022	Indiana State WH			-48.12	0.00	0.00	
	554728		123832				
04/01/2022	Indiana State WH			-6.38	0.00	0.00	
	554910		123805				
04/01/2022	Indiana State WH			-48.19	0.00	0.00	
	554592		123723				
04/01/2022	Indiana State WH			-84.33	0.00	0.00	
	554710		123838				
04/01/2022	Indiana State WH			-84.04	0.00	0.00	
	554945		123769				
04/01/2022	Indiana State WH			-48.95	0.00	0.00	
	554783		123664				
04/01/2022	Indiana State WH			-31.75	0.00	0.00	
	554836		123646				
04/01/2022	Indiana State WH			-39.51	0.00	0.00	
	554951		123821				
04/01/2022	Indiana State WH			-85.22	0.00	0.00	
	554534		123712				
04/01/2022	Indiana State WH			-43.88	0.00	0.00	
	554634		123792				
04/01/2022	Indiana State WH			-70.41	0.00	0.00	
	554770		123684				
04/01/2022	Indiana State WH			-13.85	0.00	0.00	
	554851		123654				
04/01/2022	Indiana State WH			-48.43	0.00	0.00	
	554917		123726				
04/01/2022	Indiana State WH			-53.85	0.00	0.00	
	554568		123790				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	Indiana State WH			-26.89	0.00	0.00	
	554717		123619				
04/01/2022	Indiana State WH			-9.01	0.00	0.00	
	554790		123677				
04/01/2022	Indiana State WH			-32.40	0.00	0.00	
	554854		123682				
04/01/2022	Indiana State WH			-96.61	0.00	0.00	
	554872		123784				
04/01/2022	Indiana State WH			-34.28	0.00	0.00	
	554615		123763				
04/01/2022	Indiana State WH			-25.78	0.00	0.00	
	554715		123611				
04/01/2022	Indiana State WH			-26.55	0.00	0.00	
	554772		123625				
04/01/2022	Indiana State WH			-133.70	0.00	0.00	
	554572		123599				
04/01/2022	Indiana State WH			-65.14	0.00	0.00	
	554645		123722				
04/01/2022	Indiana State WH			-5.22	0.00	0.00	
	554799		123632				
04/01/2022	Indiana State WH			-63.22	0.00	0.00	
	554874		123708				
04/01/2022	Indiana State WH			-17.57	0.00	0.00	
	554913		123606				
04/01/2022	Indiana State WH			-70.66	0.00	0.00	
	554588		123770				
04/01/2022	Indiana State WH			-37.53	0.00	0.00	
	554724		123834				
04/01/2022	Indiana State WH			-31.01	0.00	0.00	
	554774		123687				
04/01/2022	Indiana State WH			-8.29	0.00	0.00	
	554838		123647				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	Indiana State WH			-28.42	0.00	0.00	
	554974		123686				
04/01/2022	Indiana State WH			-78.85	0.00	0.00	
	554599		123744				
04/01/2022	Indiana State WH			-41.61	0.00	0.00	
	554733		123828				
04/01/2022	Indiana State WH			-48.08	0.00	0.00	
	554952		123782				
04/01/2022	Indiana State WH			-58.43	0.00	0.00	
	554486		123756				
04/01/2022	Indiana State WH			-61.99	0.00	0.00	
	554501		123819				
04/01/2022	Indiana State WH			-51.14	0.00	0.00	
	554633		123785				
04/01/2022	Indiana State WH			-26.13	0.00	0.00	
	554720		123612				
04/01/2022	Indiana State WH			-75.10	0.00	0.00	
	554550		123740				
04/01/2022	Indiana State WH			-0.86	0.00	0.00	
	554552		123705				
04/01/2022	Indiana State WH			-53.43	0.00	0.00	
	554618		123807				
04/01/2022	Indiana State WH			-24.86	0.00	0.00	
	554703		123609				
04/01/2022	Indiana State WH			-52.48	0.00	0.00	
	554789		123672				
04/01/2022	Indiana State WH			-22.42	0.00	0.00	
	554791		123623				
04/01/2022	Indiana State WH			-6.82	0.00	0.00	
	554823		123665				
04/01/2022	Indiana State WH			-32.69	0.00	0.00	
	554864		123685				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	Indiana State WH			-10.36	0.00	0.00	
	554889		123803				
04/01/2022	Indiana State WH			-21.95	0.00	0.00	
	554891		123653				
04/01/2022	Indiana State WH			-13.08	0.00	0.00	
	554966		123645				
04/01/2022	Indiana State WH			-76.33	0.00	0.00	
	554478		123752				
04/01/2022	Indiana State WH			-56.18	0.00	0.00	
	554507		123824				
04/01/2022	Indiana State WH			-1.62	0.00	0.00	
	554612		123706				
04/01/2022	Indiana State WH			-89.01	0.00	0.00	
	554873		123813				
04/01/2022	Indiana State WH			-64.76	0.00	0.00	
	554737		123830				
04/01/2022	Indiana State WH			-54.42	0.00	0.00	
	554916		123783				
04/01/2022	Indiana State WH			-51.62	0.00	0.00	
	554973		123809				
04/01/2022	Indiana State WH			-50.88	0.00	0.00	
	554637		123794				
04/01/2022	Indiana State WH			-90.13	0.00	0.00	
	554671		123743				
04/01/2022	Indiana State WH			-14.94	0.00	0.00	
	554707		123615				
04/01/2022	Indiana State WH			-13.23	0.00	0.00	
	554782		123680				
04/01/2022	Indiana State WH			-25.13	0.00	0.00	
	554803		123613				
04/01/2022	Indiana State WH			-61.92	0.00	0.00	
	554918		123732				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	Indiana State WH			-58.28	0.00	0.00	
	554935		123727				
04/01/2022	Indiana State WH			-86.07	0.00	0.00	
	554516		123749				
04/01/2022	Indiana State WH			-69.99	0.00	0.00	
	554669		123720				
04/01/2022	Indiana State WH			-0.81	0.00	0.00	
	554750		123701				
04/01/2022	Indiana State WH			-19.42	0.00	0.00	
	554835		123642				
04/01/2022	Indiana State WH			-42.63	0.00	0.00	
	554950		123817				
04/01/2022	Indiana State WH			-79.01	0.00	0.00	
	554584		123773				
04/01/2022	Indiana State WH			-52.16	0.00	0.00	
	554603		123772				
04/01/2022	Indiana State WH			-42.07	0.00	0.00	
	554631		123818				
04/01/2022	Indiana State WH			-22.05	0.00	0.00	
	554706		123603				
04/01/2022	Indiana State WH			-45.03	0.00	0.00	
	554738		123628				
04/01/2022	Indiana State WH			-48.05	0.00	0.00	
	554781		123673				
04/01/2022	Indiana State WH			-16.13	0.00	0.00	
	554788		123666				
04/01/2022	Indiana State WH			-10.74	0.00	0.00	
	554963		123643				
04/01/2022	Indiana State WH			-2.75	0.00	0.00	
	554981		123644				
04/01/2022	Indiana State WH			-54.22	0.00	0.00	
	554731		123629				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	Indiana State WH			-23.61	0.00	0.00	
	554749		123617				
04/01/2022	Indiana State WH			-31.85	0.00	0.00	
	554805		123663				
04/01/2022	Indiana State WH			-10.09	0.00	0.00	
	554882		123697				
04/01/2022	Indiana State WH			-50.90	0.00	0.00	
	554611		123765				
04/01/2022	Indiana State WH			-72.63	0.00	0.00	
	554675		123721				
04/01/2022	Indiana State WH			-65.83	0.00	0.00	
	554576		123734				
04/01/2022	Indiana State WH			-60.48	0.00	0.00	
	554594		123733				
04/01/2022	Indiana State WH			-57.14	0.00	0.00	
	554625		123811				
04/01/2022	Indiana State WH			-20.59	0.00	0.00	
	554899		123659				
04/01/2022	Indiana State WH			-75.85	0.00	0.00	
	554513		123759				
04/01/2022	Indiana State WH			-82.61	0.00	0.00	
	554531		123827				
04/01/2022	Indiana State WH			-53.43	0.00	0.00	
	554620		123814				
04/01/2022	Indiana State WH			-86.02	0.00	0.00	
	554656		123729				
04/01/2022	Indiana State WH			-81.29	0.00	0.00	
	554563		123741				
04/01/2022	Indiana State WH			-26.69	0.00	0.00	
	554888		123831				
04/01/2022	Indiana State WH			-53.43	0.00	0.00	
	554949		123776				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	Indiana State WH			-20.70	0.00	0.00	
	554988		123829				
04/01/2022	Indiana State WH			-53.86	0.00	0.00	
	554520		123751				
04/01/2022	Indiana State WH			-50.03	0.00	0.00	
	554613		123793				
04/01/2022	Indiana State WH			-14.25	0.00	0.00	
	554831		123661				
04/01/2022	Indiana State WH			-21.44	0.00	0.00	
	554931		123657				
04/15/2022	Indiana State WH			-84.22	0.00	0.00	
	557631		124000				
04/15/2022	Indiana State WH			-31.53	0.00	0.00	
	557931		123916				
04/15/2022	Indiana State WH			-52.48	0.00	0.00	
	557940		123914				
04/15/2022	Indiana State WH			-68.71	0.00	0.00	
	557729		123967				
04/15/2022	Indiana State WH			-0.81	0.00	0.00	
	557763		123945				
04/15/2022	Indiana State WH			-7.47	0.00	0.00	
	558138		124070				
04/15/2022	Indiana State WH			-76.33	0.00	0.00	
	557629		123991				
04/15/2022	Indiana State WH			-47.05	0.00	0.00	
	557897		123868				
04/15/2022	Indiana State WH			-7.19	0.00	0.00	
	557933		123921				
04/15/2022	Indiana State WH			-1.70	0.00	0.00	
	558131		123888				
04/15/2022	Indiana State WH			-205.04	0.00	0.00	
	557697		123999				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	Indiana State WH			-62.14	0.00	0.00	
	557772		123974				
04/15/2022	Indiana State WH			-65.66	0.00	0.00	
	557643		123997				
04/15/2022	Indiana State WH			-84.91	0.00	0.00	
	557677		124066				
04/15/2022	Indiana State WH			-72.63	0.00	0.00	
	557826		123960				
04/15/2022	Indiana State WH			-17.21	0.00	0.00	
	557979		123894				
04/15/2022	Indiana State WH			-60.48	0.00	0.00	
	557745		123972				
04/15/2022	Indiana State WH			-3.11	0.00	0.00	
	557858		123859				
04/15/2022	Indiana State WH			-15.09	0.00	0.00	
	557877		124076				
04/15/2022	Indiana State WH			-50.35	0.00	0.00	
	558026		124049				
04/15/2022	Indiana State WH			-32.76	0.00	0.00	
	558062		123948				
04/15/2022	Indiana State WH			-160.18	0.00	0.00	
	557694		124018				
04/15/2022	Indiana State WH			-62.66	0.00	0.00	
	557647		124053				
04/15/2022	Indiana State WH			-55.72	0.00	0.00	
	557656		124051				
04/15/2022	Indiana State WH			-83.88	0.00	0.00	
	557688		124013				
04/15/2022	Indiana State WH			-24.81	0.00	0.00	
	557879		124073				
04/15/2022	Indiana State WH			-75.55	0.00	0.00	
	557881		123922				

Expenditure Account History - Account Details

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	Indiana State WH			-11.44	0.00	0.00	
	557949		123919				
04/15/2022	Indiana State WH			-11.63	0.00	0.00	
	557988		123892				
04/15/2022	Indiana State WH			-90.13	0.00	0.00	
	557822		123982				
04/15/2022	Indiana State WH			-13.61	0.00	0.00	
	557854		123853				
04/15/2022	Indiana State WH			-11.39	0.00	0.00	
	557983		123903				
04/15/2022	Indiana State WH			-7.59	0.00	0.00	
	558113		123887				
04/15/2022	Indiana State WH			-85.52	0.00	0.00	
	557705		124030				
04/15/2022	Indiana State WH			-19.16	0.00	0.00	
	557873		124080				
04/15/2022	Indiana State WH			-34.28	0.00	0.00	
	557766		124002				
04/15/2022	Indiana State WH			-61.17	0.00	0.00	
	557841		123957				
04/15/2022	Indiana State WH			-13.35	0.00	0.00	
	557866		123855				
04/15/2022	Indiana State WH			-50.77	0.00	0.00	
	558055		123931				
04/15/2022	Indiana State WH			-13.61	0.00	0.00	
	557923		123869				
04/15/2022	Indiana State WH			-32.40	0.00	0.00	
	558005		123923				
04/15/2022	Indiana State WH			-51.62	0.00	0.00	
	558123		124050				
04/15/2022	Indiana State WH			-58.43	0.00	0.00	
	557637		123995				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	Indiana State WH			-79.93	0.00	0.00	
	557618		123987				
04/15/2022	Indiana State WH			-21.63	0.00	0.00	
	557918		124081				
04/15/2022	Indiana State WH			-0.75	0.00	0.00	
	557950		123876				
04/15/2022	Indiana State WH			-7.82	0.00	0.00	
	558121		123852				
04/15/2022	Indiana State WH			-56.41	0.00	0.00	
	558103		124025				
04/15/2022	Indiana State WH			-85.22	0.00	0.00	
	557685		123951				
04/15/2022	Indiana State WH			-14.47	0.00	0.00	
	557954		123857				
04/15/2022	Indiana State WH			-54.42	0.00	0.00	
	558067		124022				
04/15/2022	Indiana State WH			-58.28	0.00	0.00	
	558085		123966				
04/15/2022	Indiana State WH			-25.36	0.00	0.00	
	558104		124035				
04/15/2022	Indiana State WH			-3.23	0.00	0.00	
	557650		123942				
04/15/2022	Indiana State WH			-61.99	0.00	0.00	
	557652		124060				
04/15/2022	Indiana State WH			-20.42	0.00	0.00	
	557666		124067				
04/15/2022	Indiana State WH			-69.99	0.00	0.00	
	557820		123959				
04/15/2022	Indiana State WH			-37.42	0.00	0.00	
	558037		123911				
04/15/2022	Indiana State WH			-20.73	0.00	0.00	
	558087		123851				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	Indiana State WH			-39.51	0.00	0.00	
	558101		124062				
04/15/2022	Indiana State WH			-53.85	0.00	0.00	
	557719		124029				
04/15/2022	Indiana State WH			-51.14	0.00	0.00	
	557784		124024				
04/15/2022	Indiana State WH			-16.58	0.00	0.00	
	557902		123860				
04/15/2022	Indiana State WH			-7.22	0.00	0.00	
	558002		123897				
04/15/2022	Indiana State WH			-14.14	0.00	0.00	
	557863		124077				
04/15/2022	Indiana State WH			-80.51	0.00	0.00	
	557865		123844				
04/15/2022	Indiana State WH			-5.68	0.00	0.00	
	558040		124044				
04/15/2022	Indiana State WH			-3.23	0.00	0.00	
	558133		123938				
04/15/2022	Indiana State WH			-53.43	0.00	0.00	
	558099		124015				
04/15/2022	Indiana State WH			-47.25	0.00	0.00	
	557774		124007				
04/15/2022	Indiana State WH			-34.01	0.00	0.00	
	557929		123917				
04/15/2022	Indiana State WH			-62.78	0.00	0.00	
	557828		123956				
04/15/2022	Indiana State WH			-17.55	0.00	0.00	
	558126		123862				
04/15/2022	Indiana State WH			-71.62	0.00	0.00	
	557641		123996				
04/15/2022	Indiana State WH			-56.18	0.00	0.00	
	557658		124065				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	Indiana State WH			-62.40	0.00	0.00	
	557711		124026				
04/15/2022	Indiana State WH			-20.84	0.00	0.00	
	557875		124075				
04/15/2022	Indiana State WH			-8.03	0.00	0.00	
	557909		124043				
04/15/2022	Indiana State WH			-5.09	0.00	0.00	
	558045		124045				
04/15/2022	Indiana State WH			-64.85	0.00	0.00	
	557675		124001				
04/15/2022	Indiana State WH			-48.19	0.00	0.00	
	557743		123962				
04/15/2022	Indiana State WH			-25.79	0.00	0.00	
	558094		123924				
04/15/2022	Indiana State WH			-65.63	0.00	0.00	
	557691		123953				
04/15/2022	Indiana State WH			-84.04	0.00	0.00	
	558095		124008				
04/15/2022	Indiana State WH			-14.74	0.00	0.00	
	557859		123858				
04/15/2022	Indiana State WH			-7.46	0.00	0.00	
	558061		124046				
04/15/2022	Indiana State WH			-57.14	0.00	0.00	
	557776		124052				
04/15/2022	Indiana State WH			-43.97	0.00	0.00	
	557793		124028				
04/15/2022	Indiana State WH			-60.04	0.00	0.00	
	557844		123952				
04/15/2022	Indiana State WH			-31.01	0.00	0.00	
	557925		123928				
04/15/2022	Indiana State WH			-9.84	0.00	0.00	
	557942		123867				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	Indiana State WH			-85.16	0.00	0.00	
	557725		124034				
04/15/2022	Indiana State WH			-4.52	0.00	0.00	
	557893		124039				
04/15/2022	Indiana State WH			-41.97	0.00	0.00	
	557959		123905				
04/15/2022	Indiana State WH			-59.15	0.00	0.00	
	557830		123949				
04/15/2022	Indiana State WH			-28.33	0.00	0.00	
	557955		123909				
04/15/2022	Indiana State WH			-19.66	0.00	0.00	
	557980		123899				
04/15/2022	Indiana State WH			-62.50	0.00	0.00	
	557662		124047				
04/15/2022	Indiana State WH			-65.71	0.00	0.00	
	557787		123981				
04/15/2022	Indiana State WH			-93.50	0.00	0.00	
	557816		123975				
04/15/2022	Indiana State WH			-15.20	0.00	0.00	
	557891		124074				
04/15/2022	Indiana State WH			-6.83	0.00	0.00	
	558105		123901				
04/15/2022	Indiana State WH			-12.80	0.00	0.00	
	558141		124082				
04/15/2022	Indiana State WH			-52.54	0.00	0.00	
	557680		123989				
04/15/2022	Indiana State WH			-48.90	0.00	0.00	
	557913		123933				
04/15/2022	Indiana State WH			-14.81	0.00	0.00	
	557947		123865				
04/15/2022	Indiana State WH			-0.47	0.00	0.00	
	558022		123946				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	Indiana State WH			-61.72	0.00	0.00	
	557645		124006				
04/15/2022	Indiana State WH			-59.14	0.00	0.00	
	557756		124005				
04/15/2022	Indiana State WH			-60.42	0.00	0.00	
	557649		124064				
04/15/2022	Indiana State WH			-50.67	0.00	0.00	
	557654		124061				
04/15/2022	Indiana State WH			-52.16	0.00	0.00	
	557754		124011				
04/15/2022	Indiana State WH			-81.03	0.00	0.00	
	557813		123976				
04/15/2022	Indiana State WH			-55.86	0.00	0.00	
	557849		123970				
04/15/2022	Indiana State WH			-44.64	0.00	0.00	
	557768		124063				
04/15/2022	Indiana State WH			-41.19	0.00	0.00	
	557935		123918				
04/15/2022	Indiana State WH			-78.85	0.00	0.00	
	557750		123983				
04/15/2022	Indiana State WH			-79.01	0.00	0.00	
	557735		124012				
04/15/2022	Indiana State WH			-43.88	0.00	0.00	
	557785		124031				
04/15/2022	Indiana State WH			-11.97	0.00	0.00	
	557900		123861				
04/15/2022	Indiana State WH			-12.43	0.00	0.00	
	557986		123886				
04/15/2022	Indiana State WH			-68.20	0.00	0.00	
	557836		123950				
04/15/2022	Indiana State WH			-13.63	0.00	0.00	
	557868		123863				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	Indiana State WH			-18.47	0.00	0.00	
	557985		123895				
04/15/2022	Indiana State WH			-48.43	0.00	0.00	
	558068		123965				
04/15/2022	Indiana State WH			-69.06	0.00	0.00	
	557633		123994				
04/15/2022	Indiana State WH			-40.75	0.00	0.00	
	557884		124069				
04/15/2022	Indiana State WH			-1.62	0.00	0.00	
	557901		123939				
04/15/2022	Indiana State WH			-16.82	0.00	0.00	
	557984		123898				
04/15/2022	Indiana State WH			-53.43	0.00	0.00	
	557769		124048				
04/15/2022	Indiana State WH			-57.82	0.00	0.00	
	557851		123984				
04/15/2022	Indiana State WH			-17.73	0.00	0.00	
	557987		123889				
04/15/2022	Indiana State WH			-75.10	0.00	0.00	
	557701		123979				
04/15/2022	Indiana State WH			-81.57	0.00	0.00	
	557801		123963				
04/15/2022	Indiana State WH			-34.92	0.00	0.00	
	557887		123932				
04/15/2022	Indiana State WH			-42.62	0.00	0.00	
	558119		123978				
04/15/2022	Indiana State WH			-11.96	0.00	0.00	
	558034		123864				
04/15/2022	Indiana State WH			-86.02	0.00	0.00	
	557626		123993				
04/15/2022	Indiana State WH			-48.95	0.00	0.00	
	557709		124014				

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Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	Indiana State WH			-8.26	0.00	0.00	
	557894		124037				
04/15/2022	Indiana State WH			-74.68	0.00	0.00	
	557911		123929				
04/15/2022	Indiana State WH			-33.25	0.00	0.00	
	557926		123910				
04/15/2022	Indiana State WH			-7.86	0.00	0.00	
	557943		124038				
04/15/2022	Indiana State WH			-51.76	0.00	0.00	
	557760		124056				
04/15/2022	Indiana State WH			-83.23	0.00	0.00	
	557792		123964				
04/15/2022	Indiana State WH			-4.42	0.00	0.00	
	557860		124042				
04/15/2022	Indiana State WH			-58.52	0.00	0.00	
	558096		124019				
04/15/2022	Indiana State WH			-73.13	0.00	0.00	
	557660		124003				
04/15/2022	Indiana State WH			-133.70	0.00	0.00	
	557723		123843				
04/15/2022	Indiana State WH			-80.87	0.00	0.00	
	557780		124020				
04/15/2022	Indiana State WH			-85.91	0.00	0.00	
	557805		123969				
04/15/2022	Indiana State WH			-3.40	0.00	0.00	
	557855		123866				
04/15/2022	Indiana State WH			-52.47	0.00	0.00	
	558030		124016				
04/15/2022	Indiana State WH			-16.17	0.00	0.00	
	558066		123854				
04/15/2022	Indiana State WH			-25.40	0.00	0.00	
	558098		123935				

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Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	Indiana State WH			-50.90	0.00	0.00	
	557762		124004				
04/15/2022	Indiana State WH			-14.37	0.00	0.00	
	557916		123848				
04/15/2022	Indiana State WH			-96.61	0.00	0.00	
	558023		124023				
04/15/2022	Indiana State WH			-18.56	0.00	0.00	
	558027		124036				
04/15/2022	Indiana State WH			-6.46	0.00	0.00	
	557678		123944				
04/15/2022	Indiana State WH			-22.19	0.00	0.00	
	558059		123870				
04/15/2022	Indiana State WH			-60.06	0.00	0.00	
	557895		124041				
04/15/2022	Indiana State WH			-84.33	0.00	0.00	
	557861		124079				
04/15/2022	Indiana State WH			-50.00	0.00	0.00	
	558029		123958				
04/15/2022	Indiana State WH			-65.83	0.00	0.00	
	557727		123973				
04/15/2022	Indiana State WH			-63.39	0.00	0.00	
	557778		124017				
04/15/2022	Indiana State WH			-12.09	0.00	0.00	
	558042		123896				
04/15/2022	Indiana State WH			-93.99	0.00	0.00	
	558093		123846				
04/15/2022	Indiana State WH			-13.58	0.00	0.00	
	557915		124078				
04/15/2022	Indiana State WH			-50.80	0.00	0.00	
	557922		123934				
04/15/2022	Indiana State WH			-28.42	0.00	0.00	
	558124		123927				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	Indiana State WH			-50.88	0.00	0.00	
	557788		124033				
04/15/2022	Indiana State WH			-58.85	0.00	0.00	
	557790		123985				
04/15/2022	Indiana State WH			-89.01	0.00	0.00	
	558024		124054				
04/15/2022	Indiana State WH			-189.91	0.00	0.00	
	558058		123845				
04/15/2022	Indiana State WH			-78.14	0.00	0.00	
	557622		123992				
04/15/2022	Indiana State WH			-36.51	0.00	0.00	
	557747		123955				
04/15/2022	Indiana State WH			-52.58	0.00	0.00	
	557847		124027				
04/15/2022	Indiana State WH			-65.60	0.00	0.00	
	557888		124071				
04/15/2022	Indiana State WH			-89.74	0.00	0.00	
	557843		123977				
04/15/2022	Indiana State WH			-27.34	0.00	0.00	
	557928		123913				
04/15/2022	Indiana State WH			-75.85	0.00	0.00	
	557664		123998				
04/15/2022	Indiana State WH			-70.66	0.00	0.00	
	557739		124009				
04/15/2022	Indiana State WH			-86.02	0.00	0.00	
	557807		123968				
04/15/2022	Indiana State WH			-54.22	0.00	0.00	
	557882		123873				
04/15/2022	Indiana State WH			-16.13	0.00	0.00	
	557939		123908				
04/15/2022	Indiana State WH			-18.81	0.00	0.00	
	557971		123912				

Expenditure Account History - Account Details

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	Indiana State WH			-8.13	0.00	0.00	
	558064		123850				
04/15/2022	Indiana State WH			-11.17	0.00	0.00	
	558082		123900				
04/15/2022	Indiana State WH			-42.63	0.00	0.00	
	558100		124058				
04/15/2022	Indiana State WH			-13.28	0.00	0.00	
	557871		123856				
04/15/2022	Indiana State WH			-26.00	0.00	0.00	
	558135		124057				
04/15/2022	Indiana State WH			-86.07	0.00	0.00	
	557667		123988				
04/15/2022	Indiana State WH			-21.28	0.00	0.00	
	557956		123906				
04/15/2022	Indiana State WH			-15.25	0.00	0.00	
	557958		123871				
04/15/2022	Indiana State WH			-31.05	0.00	0.00	
	558015		123926				
04/15/2022	Indiana State WH			-48.64	0.00	0.00	
	558115		123986				
04/15/2022	Indiana State WH			-48.08	0.00	0.00	
	558102		124021				
04/15/2022	Indiana State WH			-53.11	0.00	0.00	
	557783		124010				
04/15/2022	Indiana State WH			-84.33	0.00	0.00	
	557833		123954				
04/15/2022	Indiana State WH			-48.95	0.00	0.00	
	557934		123907				
04/15/2022	Indiana State WH			-61.92	0.00	0.00	
	558069		123971				
04/15/2022	Indiana State WH			-7.51	0.00	0.00	
	558134		123893				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	Indiana State WH			-21.52	0.00	0.00	
	557932		123915				
04/15/2022	Indiana State WH			-63.22	0.00	0.00	
	558025		123947				
04/15/2022	Indiana State WH			-53.86	0.00	0.00	
	557671		123990				
04/15/2022	Indiana State WH			-28.17	0.00	0.00	
	558125		123930				
04/15/2022	Indiana State WH			-81.29	0.00	0.00	
	557714		123980				
04/15/2022	Indiana State WH			-53.43	0.00	0.00	
	557771		124055				
04/15/2022	Indiana State WH			-14.13	0.00	0.00	
	558139		123875				
04/15/2022	Indiana State WH			-50.03	0.00	0.00	
	557764		124032				
04/15/2022	Indiana State WH			-65.14	0.00	0.00	
	557796		123961				
04/15/2022	Indiana State WH			-24.84	0.00	0.00	
	557889		123872				
04/15/2022	Indiana State WH			-26.04	0.00	0.00	
	558039		124072				
04/15/2022	Indiana State WH			-11.55	0.00	0.00	
	558050		123902				
04/15/2022	Indiana State WH			-4.01	0.00	0.00	
	557989		123890				
04/15/2022	Indiana State WH			-22.11	0.00	0.00	
	558114		123920				
04/15/2022	Indiana State WH			-82.61	0.00	0.00	
	557682		124068				
04/15/2022	Indiana State WH			-53.86	0.00	0.00	
	557782		124059				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	Indiana State WH			-10.57	0.00	0.00	
	557857		123847				
04/15/2022	Indiana State WH			-63.65	0.00	0.00	
	557921		123925				
04/15/2022	Indiana State WH			-7.73	0.00	0.00	
	557982		123904				
04/15/2022	Indiana State WH			-3.23	0.00	0.00	
	558107		123937				
04/15/2022	Indiana State WH			-1.41	0.00	0.00	
	558132		123891				
04/29/2022	Indiana State WH			-92.99	0.00	0.00	
	559722		124234				
04/29/2022	Indiana State WH			-81.99	0.00	0.00	
	559726		124239				
04/29/2022	Indiana State WH			-91.74	0.00	0.00	
	559730		124240				
04/29/2022	Indiana State WH			-89.42	0.00	0.00	
	559733		124238				
04/29/2022	Indiana State WH			-90.69	0.00	0.00	
	559735		124247				
04/29/2022	Indiana State WH			-78.27	0.00	0.00	
	559737		124241				
04/29/2022	Indiana State WH			-78.08	0.00	0.00	
	559741		124242				
04/29/2022	Indiana State WH			-74.54	0.00	0.00	
	559745		124243				
04/29/2022	Indiana State WH			-73.30	0.00	0.00	
	559747		124244				
04/29/2022	Indiana State WH			-68.33	0.00	0.00	
	559749		124253				
04/29/2022	Indiana State WH			-63.98	0.00	0.00	
	559751		124299				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	Indiana State WH			-63.26	0.00	0.00	
	559753		124310				
04/29/2022	Indiana State WH			-63.93	0.00	0.00	
	559756		124306				
04/29/2022	Indiana State WH			-56.77	0.00	0.00	
	559758		124307				
04/29/2022	Indiana State WH			-56.53	0.00	0.00	
	559760		124297				
04/29/2022	Indiana State WH			-58.20	0.00	0.00	
	559762		124311				
04/29/2022	Indiana State WH			-77.02	0.00	0.00	
	559764		124250				
04/29/2022	Indiana State WH			-71.87	0.00	0.00	
	559766		124293				
04/29/2022	Indiana State WH			-81.43	0.00	0.00	
	559768		124245				
04/29/2022	Indiana State WH			-44.13	0.00	0.00	
	559770		124313				
04/29/2022	Indiana State WH			-91.93	0.00	0.00	
	559771		124235				
04/29/2022	Indiana State WH			-59.01	0.00	0.00	
	559775		124237				
04/29/2022	Indiana State WH			-66.46	0.00	0.00	
	559779		124248				
04/29/2022	Indiana State WH			-92.99	0.00	0.00	
	559781		124312				
04/29/2022	Indiana State WH			-55.28	0.00	0.00	
	559784		124236				
04/29/2022	Indiana State WH			-90.69	0.00	0.00	
	559786		124314				
04/29/2022	Indiana State WH			-94.23	0.00	0.00	
	559789		124198				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	Indiana State WH			-94.60	0.00	0.00	
	559792		124260				
04/29/2022	Indiana State WH			-83.23	0.00	0.00	
	559795		124200				
04/29/2022	Indiana State WH			-163.45	0.00	0.00	
	559798		124265				
04/29/2022	Indiana State WH			-213.51	0.00	0.00	
	559801		124246				
04/29/2022	Indiana State WH			-81.87	0.00	0.00	
	559805		124226				
04/29/2022	Indiana State WH			-102.21	0.00	0.00	
	559809		124277				
04/29/2022	Indiana State WH			-63.98	0.00	0.00	
	559813		124261				
04/29/2022	Indiana State WH			-73.92	0.00	0.00	
	559815		124273				
04/29/2022	Indiana State WH			-94.66	0.00	0.00	
	559818		124227				
04/29/2022	Indiana State WH			-64.60	0.00	0.00	
	559823		124276				
04/29/2022	Indiana State WH			-145.85	0.00	0.00	
	559827		124084				
04/29/2022	Indiana State WH			-86.13	0.00	0.00	
	559829		124281				
04/29/2022	Indiana State WH			-72.05	0.00	0.00	
	559831		124220				
04/29/2022	Indiana State WH			-71.37	0.00	0.00	
	559833		124214				
04/29/2022	Indiana State WH			-87.91	0.00	0.00	
	559839		124259				
04/29/2022	Indiana State WH			-73.59	0.00	0.00	
	559843		124256				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	Indiana State WH			-55.97	0.00	0.00	
	559847		124209				
04/29/2022	Indiana State WH			-61.12	0.00	0.00	
	559849		124219				
04/29/2022	Indiana State WH			-57.15	0.00	0.00	
	559851		124202				
04/29/2022	Indiana State WH			-84.79	0.00	0.00	
	559854		124230				
04/29/2022	Indiana State WH			-57.15	0.00	0.00	
	559858		124258				
04/29/2022	Indiana State WH			-68.95	0.00	0.00	
	559860		124252				
04/29/2022	Indiana State WH			-52.80	0.00	0.00	
	559864		124302				
04/29/2022	Indiana State WH			-54.04	0.00	0.00	
	559866		124251				
04/29/2022	Indiana State WH			-60.07	0.00	0.00	
	559868		124279				
04/29/2022	Indiana State WH			-55.16	0.00	0.00	
	559870		124249				
04/29/2022	Indiana State WH			-49.65	0.00	0.00	
	559872		124309				
04/29/2022	Indiana State WH			-54.04	0.00	0.00	
	559873		124294				
04/29/2022	Indiana State WH			-54.04	0.00	0.00	
	559875		124301				
04/29/2022	Indiana State WH			-66.49	0.00	0.00	
	559876		124221				
04/29/2022	Indiana State WH			-59.63	0.00	0.00	
	559878		124254				
04/29/2022	Indiana State WH			-64.30	0.00	0.00	
	559880		124298				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	Indiana State WH			-73.98	0.00	0.00	
	559882		124264				
04/29/2022	Indiana State WH			-99.88	0.00	0.00	
	559884		124267				
04/29/2022	Indiana State WH			-50.41	0.00	0.00	
	559886		124305				
04/29/2022	Indiana State WH			-55.90	0.00	0.00	
	559887		124257				
04/29/2022	Indiana State WH			-53.92	0.00	0.00	
	559888		124271				
04/29/2022	Indiana State WH			-69.57	0.00	0.00	
	559889		124278				
04/29/2022	Indiana State WH			-69.69	0.00	0.00	
	559891		124228				
04/29/2022	Indiana State WH			-52.80	0.00	0.00	
	559892		124280				
04/29/2022	Indiana State WH			-63.10	0.00	0.00	
	559894		124232				
04/29/2022	Indiana State WH			-98.68	0.00	0.00	
	559896		124211				
04/29/2022	Indiana State WH			-62.99	0.00	0.00	
	559897		124275				
04/29/2022	Indiana State WH			-1.71	0.00	0.00	
	559899		124190				
04/29/2022	Indiana State WH			-73.73	0.00	0.00	
	559900		124208				
04/29/2022	Indiana State WH			-91.13	0.00	0.00	
	559905		124210				
04/29/2022	Indiana State WH			-0.79	0.00	0.00	
	559906		124184				
04/29/2022	Indiana State WH			-99.47	0.00	0.00	
	559909		124216				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	Indiana State WH			-94.23	0.00	0.00	
	559911		124215				
04/29/2022	Indiana State WH			-91.31	0.00	0.00	
	559917		124223				
04/29/2022	Indiana State WH			-109.24	0.00	0.00	
	559920		124222				
04/29/2022	Indiana State WH			-75.84	0.00	0.00	
	559924		124206				
04/29/2022	Indiana State WH			-92.68	0.00	0.00	
	559926		124229				
04/29/2022	Indiana State WH			-95.47	0.00	0.00	
	559930		124207				
04/29/2022	Indiana State WH			-65.59	0.00	0.00	
	559932		124203				
04/29/2022	Indiana State WH			-74.98	0.00	0.00	
	559934		124196				
04/29/2022	Indiana State WH			-88.67	0.00	0.00	
	559937		124201				
04/29/2022	Indiana State WH			-70.38	0.00	0.00	
	559940		124197				
04/29/2022	Indiana State WH			-69.57	0.00	0.00	
	559945		124204				
04/29/2022	Indiana State WH			-92.68	0.00	0.00	
	559947		124224				
04/29/2022	Indiana State WH			-67.08	0.00	0.00	
	559948		124199				
04/29/2022	Indiana State WH			-60.87	0.00	0.00	
	559951		124274				
04/29/2022	Indiana State WH			-59.44	0.00	0.00	
	559953		124217				
04/29/2022	Indiana State WH			-62.74	0.00	0.00	
	559955		124231				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	Indiana State WH			-27.21	0.00	0.00	
	559958		124094				
04/29/2022	Indiana State WH			-19.02	0.00	0.00	
	559959		124107				
04/29/2022	Indiana State WH			-26.56	0.00	0.00	
	559961		124088				
04/29/2022	Indiana State WH			-25.60	0.00	0.00	
	559962		124100				
04/29/2022	Indiana State WH			-29.59	0.00	0.00	
	559963		124099				
04/29/2022	Indiana State WH			-8.85	0.00	0.00	
	559964		124288				
04/29/2022	Indiana State WH			-86.65	0.00	0.00	
	559965		124325				
04/29/2022	Indiana State WH			-34.65	0.00	0.00	
	559967		124323				
04/29/2022	Indiana State WH			-84.64	0.00	0.00	
	559969		124085				
04/29/2022	Indiana State WH			-31.87	0.00	0.00	
	559970		124096				
04/29/2022	Indiana State WH			-32.02	0.00	0.00	
	559972		124104				
04/29/2022	Indiana State WH			-32.11	0.00	0.00	
	559975		124097				
04/29/2022	Indiana State WH			-40.11	0.00	0.00	
	559977		124326				
04/29/2022	Indiana State WH			-41.28	0.00	0.00	
	559979		124321				
04/29/2022	Indiana State WH			-37.60	0.00	0.00	
	559981		124322				
04/29/2022	Indiana State WH			-55.35	0.00	0.00	
	559983		124319				

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Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	Indiana State WH			-79.40	0.00	0.00	
	559985		124164				
04/29/2022	Indiana State WH			-56.88	0.00	0.00	
	559986		124114				
04/29/2022	Indiana State WH			-56.43	0.00	0.00	
	559988		124315				
04/29/2022	Indiana State WH			-37.80	0.00	0.00	
	559991		124174				
04/29/2022	Indiana State WH			-68.49	0.00	0.00	
	559992		124317				
04/29/2022	Indiana State WH			-50.63	0.00	0.00	
	559993		124113				
04/29/2022	Indiana State WH			-57.57	0.00	0.00	
	559995		124320				
04/29/2022	Indiana State WH			-24.71	0.00	0.00	
	559997		124285				
04/29/2022	Indiana State WH			-16.52	0.00	0.00	
	559998		124284				
04/29/2022	Indiana State WH			-59.10	0.00	0.00	
	559999		124287				
04/29/2022	Indiana State WH			-54.62	0.00	0.00	
	560001		124109				
04/29/2022	Indiana State WH			-25.99	0.00	0.00	
	560004		124102				
04/29/2022	Indiana State WH			-1.62	0.00	0.00	
	560005		124185				
04/29/2022	Indiana State WH			-38.00	0.00	0.00	
	560006		124101				
04/29/2022	Indiana State WH			-24.23	0.00	0.00	
	560007		124182				
04/29/2022	Indiana State WH			-11.28	0.00	0.00	
	560013		124289				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	Indiana State WH			-86.63	0.00	0.00	
	560015		124171				
04/29/2022	Indiana State WH			-49.22	0.00	0.00	
	560017		124175				
04/29/2022	Indiana State WH			-46.51	0.00	0.00	
	560019		124324				
04/29/2022	Indiana State WH			-31.15	0.00	0.00	
	560020		124089				
04/29/2022	Indiana State WH			-47.92	0.00	0.00	
	560022		124327				
04/29/2022	Indiana State WH			-73.07	0.00	0.00	
	560025		124168				
04/29/2022	Indiana State WH			-51.91	0.00	0.00	
	560026		124176				
04/29/2022	Indiana State WH			-32.18	0.00	0.00	
	560027		124110				
04/29/2022	Indiana State WH			-32.69	0.00	0.00	
	560029		124170				
04/29/2022	Indiana State WH			-43.12	0.00	0.00	
	560030		124152				
04/29/2022	Indiana State WH			-27.34	0.00	0.00	
	560032		124155				
04/29/2022	Indiana State WH			-37.24	0.00	0.00	
	560033		124159				
04/29/2022	Indiana State WH			-31.53	0.00	0.00	
	560035		124158				
04/29/2022	Indiana State WH			-52.36	0.00	0.00	
	560036		124157				
04/29/2022	Indiana State WH			-7.46	0.00	0.00	
	560037		124163				
04/29/2022	Indiana State WH			-50.81	0.00	0.00	
	560038		124148				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	Indiana State WH			-41.54	0.00	0.00	
	560039		124160				
04/29/2022	Indiana State WH			-17.25	0.00	0.00	
	560043		124150				
04/29/2022	Indiana State WH			-52.48	0.00	0.00	
	560044		124156				
04/29/2022	Indiana State WH			-24.48	0.00	0.00	
	560046		124108				
04/29/2022	Indiana State WH			-28.64	0.00	0.00	
	560051		124106				
04/29/2022	Indiana State WH			-37.23	0.00	0.00	
	560053		124161				
04/29/2022	Indiana State WH			-12.96	0.00	0.00	
	560054		124117				
04/29/2022	Indiana State WH			-27.87	0.00	0.00	
	560058		124098				
04/29/2022	Indiana State WH			-28.36	0.00	0.00	
	560059		124151				
04/29/2022	Indiana State WH			-20.74	0.00	0.00	
	560060		124147				
04/29/2022	Indiana State WH			-29.04	0.00	0.00	
	560062		124112				
04/29/2022	Indiana State WH			-41.97	0.00	0.00	
	560063		124146				
04/29/2022	Indiana State WH			-23.24	0.00	0.00	
	560075		124154				
04/29/2022	Indiana State WH			-45.22	0.00	0.00	
	560077		124179				
04/29/2022	Indiana State WH			-7.75	0.00	0.00	
	560078		124149				
04/29/2022	Indiana State WH			-36.93	0.00	0.00	
	560083		124135				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	Indiana State WH			-41.25	0.00	0.00	
	560084		124140				
04/29/2022	Indiana State WH			-14.16	0.00	0.00	
	560086		124145				
04/29/2022	Indiana State WH			-21.30	0.00	0.00	
	560087		124144				
04/29/2022	Indiana State WH			-15.48	0.00	0.00	
	560088		124139				
04/29/2022	Indiana State WH			-36.35	0.00	0.00	
	560089		124136				
04/29/2022	Indiana State WH			-22.56	0.00	0.00	
	560090		124127				
04/29/2022	Indiana State WH			-31.52	0.00	0.00	
	560091		124130				
04/29/2022	Indiana State WH			-22.10	0.00	0.00	
	560092		124133				
04/29/2022	Indiana State WH			-7.88	0.00	0.00	
	560093		124131				
04/29/2022	Indiana State WH			-14.37	0.00	0.00	
	560106		124138				
04/29/2022	Indiana State WH			-32.69	0.00	0.00	
	560109		124165				
04/29/2022	Indiana State WH			-20.90	0.00	0.00	
	560112		124090				
04/29/2022	Indiana State WH			-0.86	0.00	0.00	
	560124		124178				
04/29/2022	Indiana State WH			-101.78	0.00	0.00	
	560126		124270				
04/29/2022	Indiana State WH			-89.98	0.00	0.00	
	560127		124300				
04/29/2022	Indiana State WH			-66.82	0.00	0.00	
	560128		124194				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	Indiana State WH			-50.75	0.00	0.00	
	560129		124295				
04/29/2022	Indiana State WH			-41.55	0.00	0.00	
	560130		124283				
04/29/2022	Indiana State WH			-50.00	0.00	0.00	
	560132		124205				
04/29/2022	Indiana State WH			-56.34	0.00	0.00	
	560133		124263				
04/29/2022	Indiana State WH			-10.50	0.00	0.00	
	560136		124180				
04/29/2022	Indiana State WH			-23.32	0.00	0.00	
	560137		124105				
04/29/2022	Indiana State WH			-46.33	0.00	0.00	
	560140		124153				
04/29/2022	Indiana State WH			-27.18	0.00	0.00	
	560142		124318				
04/29/2022	Indiana State WH			-7.97	0.00	0.00	
	560143		124290				
04/29/2022	Indiana State WH			-24.66	0.00	0.00	
	560145		124137				
04/29/2022	Indiana State WH			-8.14	0.00	0.00	
	560148		124291				
04/29/2022	Indiana State WH	66030		-45.22	0.00	0.00	
	560151						
04/29/2022	Indiana State WH			-20.67	0.00	0.00	
	560153		124143				
04/29/2022	Indiana State WH			-56.22	0.00	0.00	
	560158		124173				
04/29/2022	Indiana State WH			-195.40	0.00	0.00	
	560161		124086				
04/29/2022	Indiana State WH			-52.29	0.00	0.00	
	560162		124111				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	Indiana State WH			-13.12	0.00	0.00	
	560164		124292				
04/29/2022	Indiana State WH			-46.40	0.00	0.00	
	560165		124195				
04/29/2022	Indiana State WH			-23.83	0.00	0.00	
	560167		124091				
04/29/2022	Indiana State WH			-32.78	0.00	0.00	
	560169		124095				
04/29/2022	Indiana State WH			-54.97	0.00	0.00	
	560170		124269				
04/29/2022	Indiana State WH			-49.07	0.00	0.00	
	560171		124212				
04/29/2022	Indiana State WH			-65.97	0.00	0.00	
	560172		124218				
04/29/2022	Indiana State WH			-21.70	0.00	0.00	
	560185		124141				
04/29/2022	Indiana State WH			-53.30	0.00	0.00	
	560186		124188				
04/29/2022	Indiana State WH			-59.90	0.00	0.00	
	560187		124213				
04/29/2022	Indiana State WH			-42.79	0.00	0.00	
	560189		124092				
04/29/2022	Indiana State WH			-3.32	0.00	0.00	
	560194		124187				
04/29/2022	Indiana State WH			-102.99	0.00	0.00	
	560195		124087				
04/29/2022	Indiana State WH			-28.56	0.00	0.00	
	560196		124166				
04/29/2022	Indiana State WH			-86.84	0.00	0.00	
	560197		124255				
04/29/2022	Indiana State WH			-58.52	0.00	0.00	
	560198		124266				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	Indiana State WH			-28.42	0.00	0.00	
	560200		124177				
04/29/2022	Indiana State WH			-54.04	0.00	0.00	
	560201		124262				
04/29/2022	Indiana State WH			-42.63	0.00	0.00	
	560202		124304				
04/29/2022	Indiana State WH			-47.67	0.00	0.00	
	560203		124308				
04/29/2022	Indiana State WH			-50.31	0.00	0.00	
	560204		124268				
04/29/2022	Indiana State WH			-68.02	0.00	0.00	
	560205		124272				
04/29/2022	Indiana State WH			-49.07	0.00	0.00	
	560206		124282				
04/29/2022	Indiana State WH			-13.13	0.00	0.00	
	560207		124142				
04/29/2022	Indiana State WH			-13.89	0.00	0.00	
	560215		124128				
04/29/2022	Indiana State WH			-34.34	0.00	0.00	
	560216		124162				
04/29/2022	Indiana State WH			-48.64	0.00	0.00	
	560217		124233				
04/29/2022	Indiana State WH			-45.42	0.00	0.00	
	560221		124225				
04/29/2022	Indiana State WH			-22.50	0.00	0.00	
	560223		124093				
04/29/2022	Indiana State WH			-55.22	0.00	0.00	
	560225		124296				
04/29/2022	Indiana State WH			-28.42	0.00	0.00	
	560226		124169				
04/29/2022	Indiana State WH			-28.96	0.00	0.00	
	560227		124172				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	Indiana State WH			-41.21	0.00	0.00	
	560228		124103				
04/29/2022	Indiana State WH			-6.43	0.00	0.00	
	560230		124115				
04/29/2022	Indiana State WH			-2.05	0.00	0.00	
	560233		124129				
04/29/2022	Indiana State WH			-3.16	0.00	0.00	
	560234		124132				
04/29/2022	Indiana State WH			-11.87	0.00	0.00	
	560236		124134				
04/29/2022	Indiana State WH			-26.00	0.00	0.00	
	560237		124303				
04/29/2022	Indiana State WH			-14.91	0.00	0.00	
	560239		124186				
04/29/2022	Indiana State WH			-32.39	0.00	0.00	
	560240		124316				
04/29/2022	Indiana State WH			-22.81	0.00	0.00	
	560241		124116				
04/29/2022	Indiana State WH			-30.56	0.00	0.00	
	560243		124328				
04/29/2022	Indiana State WH			-4.44	0.00	0.00	
	560245		124167				
04/29/2022	Indiana State WH			-0.86	0.00	0.00	
	560246		124193				
04/29/2022	Indiana State WH			-23.60	0.00	0.00	
	560248		124183				
9230-00923.10-000.00-0000-0000 Totals				-33,016.91	0.00	0.00	0.00
9230-00923.20-000.00-0000-0000 STATE TAX							
04/29/2022	State Tax W/H	IN DEPT OF REVENUE	01935	33,016.91	0.00	0.00	
	0 103603	0 15 - 1ST FARMERS					
9230-00923.20-000.00-0000-0000 Totals				33,016.91	0.00	0.00	0.00

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Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
Fund 9230 STATE TAX Totals				0.00	0.00	0.00	0.00
9240-00924.10-000.00-0000-0000 TOTAL COUNTY TAX							
04/01/2022	Tipton County WH			-35.94	0.00	0.00	
	554617		123822				
04/01/2022	Madison County WH			-1.10	0.00	0.00	
	554651		123700				
04/01/2022	Hamilton County WH			-19.69	0.00	0.00	
	554700		123745				
04/01/2022	Tipton County WH			-37.36	0.00	0.00	
	554953		123786				
04/01/2022	Hamilton County WH			-22.38	0.00	0.00	
	554636		123742				
04/01/2022	Tipton County WH			-33.01	0.00	0.00	
	554834		123652				
04/01/2022	Howard County WH			-14.03	0.00	0.00	
	554904		123690				
04/01/2022	Howard County WH			-14.09	0.00	0.00	
	554985		123816				
04/01/2022	Tipton County WH			-33.25	0.00	0.00	
	554736		123692				
04/01/2022	Tipton County WH			-26.06	0.00	0.00	
	554751		123616				
04/01/2022	Hamilton County WH			-23.23	0.00	0.00	
	554685		123711				
04/01/2022	Tipton County WH			-26.87	0.00	0.00	
	554764		123837				
04/01/2022	Tipton County WH			-14.65	0.00	0.00	
	554796		123621				
04/01/2022	Tipton County WH			-10.31	0.00	0.00	
	554955		123658				
04/01/2022	Tipton County WH			-20.48	0.00	0.00	
	554989		123631				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	Howard County WH			-33.95	0.00	0.00	
	554496		123812				
04/01/2022	Tipton County WH			-29.39	0.00	0.00	
	554596		123716				
04/01/2022	Tipton County WH			-63.77	0.00	0.00	
	554730		123681				
04/01/2022	Tipton County WH			-8.67	0.00	0.00	
	554857		123605				
04/01/2022	Madison County WH			-18.81	0.00	0.00	
	554991		123841				
04/01/2022	Tipton County WH			-39.17	0.00	0.00	
	554762		123693				
04/01/2022	Tipton County WH			-37.76	0.00	0.00	
	554798		123678				
04/01/2022	Tipton County WH			-57.65	0.00	0.00	
	554490		123757				
04/01/2022	Tipton County WH			-39.15	0.00	0.00	
	554965		123747				
04/01/2022	Tipton County WH			-16.44	0.00	0.00	
	554515		123826				
04/01/2022	Howard County WH			-33.14	0.00	0.00	
	554690		123718				
04/01/2022	Hamilton County WH			-5.88	0.00	0.00	
	554883		123620				
04/01/2022	Howard County WH			-23.65	0.00	0.00	
	554908		123626				
04/01/2022	Tipton County WH			-75.26	0.00	0.00	
	554665		123736				
04/01/2022	Tipton County WH			-30.44	0.00	0.00	
	554740		123833				
04/01/2022	Howard County WH			-19.17	0.00	0.00	
	554722		123839				

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Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	Tipton County WH			-21.56	0.00	0.00	
	554765		123604				
04/01/2022	Tipton County WH			-24.45	0.00	0.00	
	554804		123667				
04/01/2022	Tipton County WH			-9.01	0.00	0.00	
	554833		123655				
04/01/2022	Tipton County WH			-33.15	0.00	0.00	
	554784		123676				
04/01/2022	Tipton County WH			-18.07	0.00	0.00	
	554837		123649				
04/01/2022	Howard County WH			-23.09	0.00	0.00	
	554969		123739				
04/01/2022	Tipton County WH			-32.66	0.00	0.00	
	554767		123840				
04/01/2022	Madison County WH			-29.63	0.00	0.00	
	554886		123669				
04/01/2022	Madison County WH			-26.36	0.00	0.00	
	554937		123607				
04/01/2022	Tipton County WH			-64.34	0.00	0.00	
	554467		123748				
04/01/2022	Madison County WH			-56.82	0.00	0.00	
	554650		123724				
04/01/2022	Tipton County WH			-22.39	0.00	0.00	
	554820		123670				
04/01/2022	Hamilton County WH			-11.01	0.00	0.00	
	554954		123796				
04/01/2022	Tipton County WH			-11.31	0.00	0.00	
	554984		123650				
04/01/2022	Tipton County WH			-67.79	0.00	0.00	
	554480		123761				
04/01/2022	Tipton County WH			-55.59	0.00	0.00	
	554482		123755				

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Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	Hamilton County WH			-20.04	0.00	0.00	
	554639		123746				
04/01/2022	Tipton County WH			-20.44	0.00	0.00	
	554948		123695				
04/01/2022	Hamilton County WH			-26.61	0.00	0.00	
	554471		123753				
04/01/2022	Tipton County WH			-44.85	0.00	0.00	
	554505		123810				
04/01/2022	Tipton County WH			-84.55	0.00	0.00	
	554546		123760				
04/01/2022	Howard County WH			-43.62	0.00	0.00	
	554714		123600				
04/01/2022	Tipton County WH			-28.94	0.00	0.00	
	554746		123624				
04/01/2022	Hamilton County WH			-64.67	0.00	0.00	
	554907		123601				
04/01/2022	Tipton County WH			-22.67	0.00	0.00	
	554975		123689				
04/01/2022	Hamilton County WH			-0.58	0.00	0.00	
	554644		123704				
04/01/2022	Tipton County WH			-48.33	0.00	0.00	
	554693		123713				
04/01/2022	Tipton County WH			-7.51	0.00	0.00	
	554894		123804				
04/01/2022	Hamilton County WH			-32.01	0.00	0.00	
	554943		123602				
04/01/2022	Tipton County WH			-24.80	0.00	0.00	
	554726		123835				
04/01/2022	Tipton County WH			-15.98	0.00	0.00	
	554743		123798				
04/01/2022	Tipton County WH			-33.78	0.00	0.00	
	554808		123662				

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Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	Tipton County WH			-33.63	0.00	0.00	
	554876		123797				
04/01/2022	Tipton County WH			-20.65	0.00	0.00	
	554944		123683				
04/01/2022	Madison County WH			-20.68	0.00	0.00	
	554976		123618				
04/01/2022	Tipton County WH			-50.31	0.00	0.00	
	554511		123806				
04/01/2022	Tipton County WH			-49.18	0.00	0.00	
	554744		123800				
04/01/2022	Tipton County WH			-58.82	0.00	0.00	
	554560		123787				
04/01/2022	Madison County WH			-43.73	0.00	0.00	
	554677		123717				
04/01/2022	Hamilton County WH			-30.56	0.00	0.00	
	554692		123738				
04/01/2022	Tipton County WH			-51.39	0.00	0.00	
	554760		123688				
04/01/2022	Tipton County WH			-22.35	0.00	0.00	
	554777		123671				
04/01/2022	Tipton County WH			-28.79	0.00	0.00	
	554828		123651				
04/01/2022	Tipton County WH			-1.95	0.00	0.00	
	554959		123703				
04/01/2022	Tipton County WH			-55.31	0.00	0.00	
	554578		123728				
04/01/2022	Tipton County WH			-18.46	0.00	0.00	
	554742		123799				
04/01/2022	Hamilton County WH			-29.00	0.00	0.00	
	554574		123795				
04/01/2022	Tipton County WH			-30.32	0.00	0.00	
	554778		123675				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	Howard County WH			-28.43	0.00	0.00	
	554879		123777				
04/01/2022	Tipton County WH			-20.75	0.00	0.00	
	554915		123610				
04/01/2022	Hamilton County WH			-17.89	0.00	0.00	
	554529		123750				
04/01/2022	Hamilton County WH			-22.35	0.00	0.00	
	554540		123714				
04/01/2022	Madison County WH			-58.71	0.00	0.00	
	554554		123791				
04/01/2022	Tipton County WH			-65.10	0.00	0.00	
	554629		123781				
04/01/2022	Tipton County WH			-69.16	0.00	0.00	
	554654		123730				
04/01/2022	Tipton County WH			-47.61	0.00	0.00	
	554679		123710				
04/01/2022	Tipton County WH			-29.56	0.00	0.00	
	554829		123656				
04/01/2022	Tipton County WH			-3.97	0.00	0.00	
	554978		123630				
04/01/2022	Johnson County WH			-18.58	0.00	0.00	
	554878		123719				
04/01/2022	Howard County WH			-28.04	0.00	0.00	
	554609		123815				
04/01/2022	Clinton County WH			-63.13	0.00	0.00	
	554641		123725				
04/01/2022	Tipton County WH			-7.29	0.00	0.00	
	554709		123801				
04/01/2022	Madison County WH			-1.38	0.00	0.00	
	554628		123696				
04/01/2022	Hamilton County WH			-14.97	0.00	0.00	
	554642		123789				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	Hamilton County WH			-22.36	0.00	0.00	
	554492		123758				
04/01/2022	Tipton County WH			-58.87	0.00	0.00	
	554509		123764				
04/01/2022	Tipton County WH			-52.20	0.00	0.00	
	554524		123762				
04/01/2022	Madison County WH			-37.19	0.00	0.00	
	554627		123778				
04/01/2022	Howard County WH			-1.95	0.00	0.00	
	554921		123699				
04/01/2022	Tipton County WH			-38.73	0.00	0.00	
	554932		123691				
04/01/2022	Hamilton County WH			-20.58	0.00	0.00	
	554498		123823				
04/01/2022	Tipton County WH			-65.23	0.00	0.00	
	554662		123737				
04/01/2022	Tipton County WH			-42.32	0.00	0.00	
	554696		123788				
04/01/2022	Tippecanoe County WH			-24.63	0.00	0.00	
	554621		123735				
04/01/2022	Hamilton County WH			-16.09	0.00	0.00	
	554623		123768				
04/01/2022	Tipton County WH			-17.22	0.00	0.00	
	554832		123660				
04/01/2022	Hamilton County WH			-8.41	0.00	0.00	
	554964		123679				
04/01/2022	Hamilton County WH			-18.09	0.00	0.00	
	554632		123771				
04/01/2022	Madison County WH			-38.91	0.00	0.00	
	554698		123731				
04/01/2022	Tipton County WH			-2.50	0.00	0.00	
	554982		123648				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	Hamilton County WH			-28.56	0.00	0.00	
	554537		123774				
04/01/2022	Tipton County WH			-47.60	0.00	0.00	
	554605		123766				
04/01/2022	Tipton County WH			-23.54	0.00	0.00	
	554712		123836				
04/01/2022	Grant County WH			-32.06	0.00	0.00	
	554771		123694				
04/01/2022	Tipton County WH			-25.72	0.00	0.00	
	554780		123674				
04/01/2022	Tipton County WH			-21.10	0.00	0.00	
	554807		123627				
04/01/2022	Tipton County WH			-13.94	0.00	0.00	
	554971		123608				
04/01/2022	Tipton County WH			-40.78	0.00	0.00	
	554503		123820				
04/01/2022	Tipton County WH			-67.88	0.00	0.00	
	554682		123715				
04/01/2022	Howard County WH			-31.71	0.00	0.00	
	554946		123780				
04/01/2022	Tipton County WH			-9.60	0.00	0.00	
	554758		123802				
04/01/2022	Tipton County WH			-30.49	0.00	0.00	
	554775		123668				
04/01/2022	Hamilton County WH			-17.15	0.00	0.00	
	554875		123808				
04/01/2022	Hamilton County WH			-13.27	0.00	0.00	
	554911		123709				
04/01/2022	Tipton County WH			-49.68	0.00	0.00	
	554494		123767				
04/01/2022	Tipton County WH			-68.57	0.00	0.00	
	554543		123779				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	Howard County WH			-26.52	0.00	0.00	
	554558		123775				
04/01/2022	Tipton County WH			-21.36	0.00	0.00	
	554708		123614				
04/01/2022	Tipton County WH			-69.24	0.00	0.00	
	554475		123754				
04/01/2022	Tipton County WH			-68.35	0.00	0.00	
	554526		123825				
04/01/2022	Tipton County WH			-38.73	0.00	0.00	
	554728		123832				
04/01/2022	Tipton County WH			-5.14	0.00	0.00	
	554910		123805				
04/01/2022	Tipton County WH			-38.79	0.00	0.00	
	554592		123723				
04/01/2022	Tipton County WH			-67.89	0.00	0.00	
	554710		123838				
04/01/2022	Hamilton County WH			-28.62	0.00	0.00	
	554945		123769				
04/01/2022	Tipton County WH			-39.40	0.00	0.00	
	554783		123664				
04/01/2022	Tipton County WH			-25.56	0.00	0.00	
	554836		123646				
04/01/2022	Tipton County WH			-31.80	0.00	0.00	
	554951		123821				
04/01/2022	Tipton County WH			-68.59	0.00	0.00	
	554534		123712				
04/01/2022	Hamilton County WH			-14.94	0.00	0.00	
	554634		123792				
04/01/2022	Tipton County WH			-56.68	0.00	0.00	
	554770		123684				
04/01/2022	Tipton County WH			-11.15	0.00	0.00	
	554851		123654				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	Madison County WH			-33.73	0.00	0.00	
	554917		123726				
04/01/2022	Tipton County WH			-43.35	0.00	0.00	
	554568		123790				
04/01/2022	Tipton County WH			-21.65	0.00	0.00	
	554717		123619				
04/01/2022	Tipton County WH			-10.37	0.00	0.00	
	554704		123622				
04/01/2022	Tipton County WH			-7.25	0.00	0.00	
	554790		123677				
04/01/2022	Madison County WH			-22.57	0.00	0.00	
	554854		123682				
04/01/2022	Hamilton County WH			-32.90	0.00	0.00	
	554872		123784				
04/01/2022	Hamilton County WH			-11.68	0.00	0.00	
	554615		123763				
04/01/2022	Tipton County WH			-20.76	0.00	0.00	
	554715		123611				
04/01/2022	Tipton County WH			-21.37	0.00	0.00	
	554772		123625				
04/01/2022	Hamilton County WH			-39.40	0.00	0.00	
	554572		123599				
04/01/2022	Tipton County WH			-52.43	0.00	0.00	
	554645		123722				
04/01/2022	Tipton County WH			-4.20	0.00	0.00	
	554799		123632				
04/01/2022	Boone County WH			-29.36	0.00	0.00	
	554874		123708				
04/01/2022	Tipton County WH			-14.14	0.00	0.00	
	554913		123606				
04/01/2022	Tipton County WH			-56.88	0.00	0.00	
	554588		123770				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	Tipton County WH			-30.21	0.00	0.00	
	554724		123834				
04/01/2022	Tipton County WH			-24.97	0.00	0.00	
	554774		123687				
04/01/2022	Tipton County WH			-6.67	0.00	0.00	
	554838		123647				
04/01/2022	Tipton County WH			-22.88	0.00	0.00	
	554974		123686				
04/01/2022	Tipton County WH			-33.49	0.00	0.00	
	554733		123828				
04/01/2022	Madison County WH			-33.49	0.00	0.00	
	554952		123782				
04/01/2022	Tipton County WH			-47.03	0.00	0.00	
	554486		123756				
04/01/2022	Tipton County WH			-48.29	0.00	0.00	
	554501		123819				
04/01/2022	Hamilton County WH			-17.42	0.00	0.00	
	554633		123785				
04/01/2022	Tipton County WH			-21.03	0.00	0.00	
	554720		123612				
04/01/2022	Tipton County WH			-60.45	0.00	0.00	
	554550		123740				
04/01/2022	Tipton County WH			-0.69	0.00	0.00	
	554552		123705				
04/01/2022	Tipton County WH			-43.01	0.00	0.00	
	554618		123807				
04/01/2022	Tipton County WH			-20.01	0.00	0.00	
	554703		123609				
04/01/2022	Tipton County WH			-42.24	0.00	0.00	
	554789		123672				
04/01/2022	Tipton County WH			-18.05	0.00	0.00	
	554791		123623				

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Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	Tipton County WH			-5.49	0.00	0.00	
	554823		123665				
04/01/2022	Tipton County WH			-26.31	0.00	0.00	
	554864		123685				
04/01/2022	Tipton County WH			-8.34	0.00	0.00	
	554889		123803				
04/01/2022	Tipton County WH			-17.67	0.00	0.00	
	554891		123653				
04/01/2022	Tipton County WH			-10.53	0.00	0.00	
	554966		123645				
04/01/2022	Tipton County WH			-61.44	0.00	0.00	
	554478		123752				
04/01/2022	Clinton County WH			-42.62	0.00	0.00	
	554507		123824				
04/01/2022	Tipton County WH			-1.30	0.00	0.00	
	554612		123706				
04/01/2022	Hamilton County WH			-30.31	0.00	0.00	
	554873		123813				
04/01/2022	Tipton County WH			-52.13	0.00	0.00	
	554737		123830				
04/01/2022	Howard County WH			-29.49	0.00	0.00	
	554916		123783				
04/01/2022	Howard County WH			-27.97	0.00	0.00	
	554973		123809				
04/01/2022	Madison County WH			-35.44	0.00	0.00	
	554637		123794				
04/01/2022	Tipton County WH			-72.55	0.00	0.00	
	554671		123743				
04/01/2022	Tipton County WH			-12.03	0.00	0.00	
	554707		123615				
04/01/2022	Tipton County WH			-10.65	0.00	0.00	
	554782		123680				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	Tipton County WH			-20.23	0.00	0.00	
	554803		123613				
04/01/2022	Boone County WH			-28.76	0.00	0.00	
	554918		123732				
04/01/2022	Boone County WH			-27.07	0.00	0.00	
	554935		123727				
04/01/2022	Tipton County WH			-69.28	0.00	0.00	
	554516		123749				
04/01/2022	Tipton County WH			-56.34	0.00	0.00	
	554669		123720				
04/01/2022	Tipton County WH			-0.65	0.00	0.00	
	554750		123701				
04/01/2022	Tipton County WH			-15.63	0.00	0.00	
	554835		123642				
04/01/2022	Howard County WH			-23.09	0.00	0.00	
	554950		123817				
04/01/2022	Tipton County WH			-63.60	0.00	0.00	
	554584		123773				
04/01/2022	Hamilton County WH			-17.76	0.00	0.00	
	554603		123772				
04/01/2022	Tipton County WH			-63.47	0.00	0.00	
	554599		123744				
04/01/2022	Tipton County WH			-33.87	0.00	0.00	
	554631		123818				
04/01/2022	Tipton County WH			-17.75	0.00	0.00	
	554706		123603				
04/01/2022	Tipton County WH			-36.24	0.00	0.00	
	554738		123628				
04/01/2022	Tipton County WH			-38.68	0.00	0.00	
	554781		123673				
04/01/2022	Tipton County WH			-12.99	0.00	0.00	
	554788		123666				

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Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	Tipton County WH			-8.65	0.00	0.00	
	554963		123643				
04/01/2022	Tipton County WH			-2.21	0.00	0.00	
	554981		123644				
04/01/2022	Tipton County WH			-43.65	0.00	0.00	
	554731		123629				
04/01/2022	Tipton County WH			-19.01	0.00	0.00	
	554749		123617				
04/01/2022	Tipton County WH			-25.64	0.00	0.00	
	554805		123663				
04/01/2022	Hamilton County WH			-3.44	0.00	0.00	
	554882		123697				
04/01/2022	Tipton County WH			-40.97	0.00	0.00	
	554611		123765				
04/01/2022	Tipton County WH			-58.46	0.00	0.00	
	554675		123721				
04/01/2022	Hamilton County WH			-22.42	0.00	0.00	
	554576		123734				
04/01/2022	Tipton County WH			-48.68	0.00	0.00	
	554594		123733				
04/01/2022	Tipton County WH			-45.99	0.00	0.00	
	554625		123811				
04/01/2022	Tipton County WH			-16.58	0.00	0.00	
	554899		123659				
04/01/2022	Howard County WH			-41.10	0.00	0.00	
	554513		123759				
04/01/2022	Hamilton County WH			-28.13	0.00	0.00	
	554531		123827				
04/01/2022	Hamilton County WH			-18.19	0.00	0.00	
	554620		123814				
04/01/2022	Tipton County WH			-69.25	0.00	0.00	
	554656		123729				

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Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	Hamilton County WH			-27.68	0.00	0.00	
	554563		123741				
04/01/2022	Tipton County WH			-21.48	0.00	0.00	
	554888		123831				
04/01/2022	Hamilton County WH			-18.19	0.00	0.00	
	554949		123776				
04/01/2022	Tipton County WH			-16.66	0.00	0.00	
	554988		123829				
04/01/2022	Tipton County WH			-43.36	0.00	0.00	
	554520		123751				
04/01/2022	Tipton County WH			-40.27	0.00	0.00	
	554613		123793				
04/01/2022	Tipton County WH			-11.47	0.00	0.00	
	554831		123661				
04/01/2022	Tipton County WH			-17.26	0.00	0.00	
	554931		123657				
04/15/2022	Tipton County WH			-67.79	0.00	0.00	
	557631		124000				
04/15/2022	Tipton County WH			-25.38	0.00	0.00	
	557931		123916				
04/15/2022	Tipton County WH			-42.24	0.00	0.00	
	557940		123914				
04/15/2022	Tipton County WH			-55.31	0.00	0.00	
	557729		123967				
04/15/2022	Tipton County WH			-0.65	0.00	0.00	
	557763		123945				
04/15/2022	Tipton County WH			-6.01	0.00	0.00	
	558138		124070				
04/15/2022	Tipton County WH			-61.44	0.00	0.00	
	557629		123991				
04/15/2022	Tipton County WH			-37.87	0.00	0.00	
	557897		123868				

Expenditure Account History - Account Details

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	Tipton County WH			-5.79	0.00	0.00	
	557933		123921				
04/15/2022	Tipton County WH			-1.37	0.00	0.00	
	558131		123888				
04/15/2022	Tipton County WH			-84.55	0.00	0.00	
	557697		123999				
04/15/2022	Hamilton County WH			-22.36	0.00	0.00	
	557643		123997				
04/15/2022	Tipton County WH			-68.35	0.00	0.00	
	557677		124066				
04/15/2022	Tipton County WH			-58.46	0.00	0.00	
	557826		123960				
04/15/2022	Tipton County WH			-13.85	0.00	0.00	
	557979		123894				
04/15/2022	Tipton County WH			-48.68	0.00	0.00	
	557745		123972				
04/15/2022	Tipton County WH			-2.50	0.00	0.00	
	557858		123859				
04/15/2022	Tipton County WH			-12.15	0.00	0.00	
	557877		124076				
04/15/2022	Hamilton County WH			-17.15	0.00	0.00	
	558026		124049				
04/15/2022	Hamilton County WH			-13.27	0.00	0.00	
	558062		123948				
04/15/2022	Tipton County WH			-68.57	0.00	0.00	
	557694		124018				
04/15/2022	Howard County WH			-33.95	0.00	0.00	
	557647		124053				
04/15/2022	Tipton County WH			-44.85	0.00	0.00	
	557656		124051				
04/15/2022	Hamilton County WH			-28.56	0.00	0.00	
	557688		124013				

Expenditure Account History - Account Details

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	Tipton County WH			-19.97	0.00	0.00	
	557879		124073				
04/15/2022	Tipton County WH			-60.81	0.00	0.00	
	557881		123922				
04/15/2022	Tipton County WH			-9.21	0.00	0.00	
	557949		123919				
04/15/2022	Tipton County WH			-9.36	0.00	0.00	
	557988		123892				
04/15/2022	Tipton County WH			-72.55	0.00	0.00	
	557822		123982				
04/15/2022	Tipton County WH			-10.96	0.00	0.00	
	557854		123853				
04/15/2022	Tipton County WH			-9.17	0.00	0.00	
	557983		123903				
04/15/2022	Tipton County WH			-6.11	0.00	0.00	
	558113		123887				
04/15/2022	Madison County WH			-59.57	0.00	0.00	
	557705		124030				
04/15/2022	Howard County WH			-10.38	0.00	0.00	
	557873		124080				
04/15/2022	Hamilton County WH			-11.68	0.00	0.00	
	557766		124002				
04/15/2022	Howard County WH			-33.14	0.00	0.00	
	557841		123957				
04/15/2022	Tipton County WH			-10.75	0.00	0.00	
	557866		123855				
04/15/2022	Howard County WH			-13.96	0.00	0.00	
	558055		123931				
04/15/2022	Tipton County WH			-10.95	0.00	0.00	
	557923		123869				
04/15/2022	Madison County WH			-22.57	0.00	0.00	
	558005		123923				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	Howard County WH			-27.97	0.00	0.00	
	558123		124050				
04/15/2022	Tipton County WH			-47.03	0.00	0.00	
	557637		123995				
04/15/2022	Tipton County WH			-64.34	0.00	0.00	
	557618		123987				
04/15/2022	Tipton County WH			-17.41	0.00	0.00	
	557918		124081				
04/15/2022	Tipton County WH			-0.60	0.00	0.00	
	557950		123876				
04/15/2022	Tipton County WH			-6.29	0.00	0.00	
	558121		123852				
04/15/2022	Tipton County WH			-37.36	0.00	0.00	
	558103		124025				
04/15/2022	Tipton County WH			-68.59	0.00	0.00	
	557685		123951				
04/15/2022	Tipton County WH			-11.65	0.00	0.00	
	557954		123857				
04/15/2022	Howard County WH			-29.49	0.00	0.00	
	558067		124022				
04/15/2022	Boone County WH			-27.07	0.00	0.00	
	558085		123966				
04/15/2022	Hamilton County WH			-8.64	0.00	0.00	
	558104		124035				
04/15/2022	Hamilton County WH			-1.10	0.00	0.00	
	557650		123942				
04/15/2022	Tipton County WH			-48.29	0.00	0.00	
	557652		124060				
04/15/2022	Tipton County WH			-16.44	0.00	0.00	
	557666		124067				
04/15/2022	Tipton County WH			-56.34	0.00	0.00	
	557820		123959				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	Madison County WH			-26.07	0.00	0.00	
	558037		123911				
04/15/2022	Madison County WH			-14.44	0.00	0.00	
	558087		123851				
04/15/2022	Tipton County WH			-31.80	0.00	0.00	
	558101		124062				
04/15/2022	Tipton County WH			-43.35	0.00	0.00	
	557719		124029				
04/15/2022	Hamilton County WH			-17.42	0.00	0.00	
	557784		124024				
04/15/2022	Tipton County WH			-13.35	0.00	0.00	
	557902		123860				
04/15/2022	Tipton County WH			-5.81	0.00	0.00	
	558002		123897				
04/15/2022	Tippecanoe County WH			-24.63	0.00	0.00	
	557772		123974				
04/15/2022	Tipton County WH			-11.38	0.00	0.00	
	557863		124077				
04/15/2022	Howard County WH			-43.62	0.00	0.00	
	557865		123844				
04/15/2022	Tipton County WH			-4.57	0.00	0.00	
	558040		124044				
04/15/2022	Tipton County WH			-2.60	0.00	0.00	
	558133		123938				
04/15/2022	Hamilton County WH			-18.19	0.00	0.00	
	558099		124015				
04/15/2022	Hamilton County WH			-16.09	0.00	0.00	
	557774		124007				
04/15/2022	Tipton County WH			-27.38	0.00	0.00	
	557929		123917				
04/15/2022	Madison County WH			-43.73	0.00	0.00	
	557828		123956				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	Madison County WH			-12.22	0.00	0.00	
	558126		123862				
04/15/2022	Tipton County WH			-57.65	0.00	0.00	
	557641		123996				
04/15/2022	Clinton County WH			-42.62	0.00	0.00	
	557658		124065				
04/15/2022	Tipton County WH			-50.23	0.00	0.00	
	557711		124026				
04/15/2022	Tipton County WH			-16.78	0.00	0.00	
	557875		124075				
04/15/2022	Tipton County WH			-6.46	0.00	0.00	
	557909		124043				
04/15/2022	Tipton County WH			-4.10	0.00	0.00	
	558045		124045				
04/15/2022	Tipton County WH			-52.20	0.00	0.00	
	557675		124001				
04/15/2022	Tipton County WH			-38.79	0.00	0.00	
	557743		123962				
04/15/2022	Tipton County WH			-20.76	0.00	0.00	
	558094		123924				
04/15/2022	Hamilton County WH			-22.35	0.00	0.00	
	557691		123953				
04/15/2022	Hamilton County WH			-28.62	0.00	0.00	
	558095		124008				
04/15/2022	Tipton County WH			-11.87	0.00	0.00	
	557859		123858				
04/15/2022	Tipton County WH			-6.00	0.00	0.00	
	558061		124046				
04/15/2022	Tipton County WH			-45.99	0.00	0.00	
	557776		124052				
04/15/2022	Hamilton County WH			-14.97	0.00	0.00	
	557793		124028				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	Tipton County WH			-48.33	0.00	0.00	
	557844		123952				
04/15/2022	Tipton County WH			-24.97	0.00	0.00	
	557925		123928				
04/15/2022	Tipton County WH			-7.92	0.00	0.00	
	557942		123867				
04/15/2022	Hamilton County WH			-29.00	0.00	0.00	
	557725		124034				
04/15/2022	Tipton County WH			-3.64	0.00	0.00	
	557893		124039				
04/15/2022	Tipton County WH			-33.78	0.00	0.00	
	557959		123905				
04/15/2022	Tipton County WH			-47.61	0.00	0.00	
	557830		123949				
04/15/2022	Tipton County WH			-22.80	0.00	0.00	
	557955		123909				
04/15/2022	Tipton County WH			-15.83	0.00	0.00	
	557980		123899				
04/15/2022	Tipton County WH			-50.31	0.00	0.00	
	557662		124047				
04/15/2022	Hamilton County WH			-22.38	0.00	0.00	
	557787		123981				
04/15/2022	Tipton County WH			-75.26	0.00	0.00	
	557816		123975				
04/15/2022	Tipton County WH			-12.24	0.00	0.00	
	557891		124074				
04/15/2022	Tipton County WH			-5.50	0.00	0.00	
	558105		123901				
04/15/2022	Madison County WH			-8.91	0.00	0.00	
	558141		124082				
04/15/2022	Hamilton County WH			-17.89	0.00	0.00	
	557680		123989				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	Tipton County WH			-39.36	0.00	0.00	
	557913		123933				
04/15/2022	Tipton County WH			-11.92	0.00	0.00	
	557947		123865				
04/15/2022	Hamilton County WH			-0.16	0.00	0.00	
	558022		123946				
04/15/2022	Tipton County WH			-49.68	0.00	0.00	
	557645		124006				
04/15/2022	Tipton County WH			-47.60	0.00	0.00	
	557756		124005				
04/15/2022	Hamilton County WH			-20.58	0.00	0.00	
	557649		124064				
04/15/2022	Tipton County WH			-40.78	0.00	0.00	
	557654		124061				
04/15/2022	Hamilton County WH			-17.76	0.00	0.00	
	557754		124011				
04/15/2022	Tipton County WH			-65.23	0.00	0.00	
	557813		123976				
04/15/2022	Madison County WH			-38.91	0.00	0.00	
	557849		123970				
04/15/2022	Tipton County WH			-35.94	0.00	0.00	
	557768		124063				
04/15/2022	Tipton County WH			-33.15	0.00	0.00	
	557935		123918				
04/15/2022	Tipton County WH			-63.47	0.00	0.00	
	557750		123983				
04/15/2022	Tipton County WH			-63.60	0.00	0.00	
	557735		124012				
04/15/2022	Hamilton County WH			-14.94	0.00	0.00	
	557785		124031				
04/15/2022	Tipton County WH			-9.64	0.00	0.00	
	557900		123861				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	Tipton County WH			-10.01	0.00	0.00	
	557986		123886				
04/15/2022	Hamilton County WH			-23.23	0.00	0.00	
	557836		123950				
04/15/2022	Tipton County WH			-10.97	0.00	0.00	
	557868		123863				
04/15/2022	Tipton County WH			-14.87	0.00	0.00	
	557985		123895				
04/15/2022	Madison County WH			-33.73	0.00	0.00	
	558068		123965				
04/15/2022	Tipton County WH			-55.59	0.00	0.00	
	557633		123994				
04/15/2022	Tipton County WH			-32.80	0.00	0.00	
	557884		124069				
04/15/2022	Tipton County WH			-1.30	0.00	0.00	
	557901		123939				
04/15/2022	Tipton County WH			-5.49	0.00	0.00	
	557984		123898				
04/15/2022	Tipton County WH			-43.01	0.00	0.00	
	557769		124048				
04/15/2022	Hamilton County WH			-19.69	0.00	0.00	
	557851		123984				
04/15/2022	Tipton County WH			-14.27	0.00	0.00	
	557987		123889				
04/15/2022	Tipton County WH			-60.45	0.00	0.00	
	557701		123979				
04/15/2022	Madison County WH			-56.82	0.00	0.00	
	557801		123963				
04/15/2022	Tipton County WH			-28.11	0.00	0.00	
	557887		123932				
04/15/2022	Howard County WH			-23.09	0.00	0.00	
	558119		123978				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	Hamilton County WH			-4.07	0.00	0.00	
	558034		123864				
04/15/2022	Tipton County WH			-69.24	0.00	0.00	
	557626		123993				
04/15/2022	Howard County WH			-26.52	0.00	0.00	
	557709		124014				
04/15/2022	Tipton County WH			-6.65	0.00	0.00	
	557894		124037				
04/15/2022	Tipton County WH			-60.11	0.00	0.00	
	557911		123929				
04/15/2022	Tipton County WH			-26.77	0.00	0.00	
	557926		123910				
04/15/2022	Tipton County WH			-6.33	0.00	0.00	
	557943		124038				
04/15/2022	Howard County WH			-28.04	0.00	0.00	
	557760		124056				
04/15/2022	Clinton County WH			-63.13	0.00	0.00	
	557792		123964				
04/15/2022	Tipton County WH			-3.56	0.00	0.00	
	557860		124042				
04/15/2022	Howard County WH			-31.71	0.00	0.00	
	558096		124019				
04/15/2022	Hamilton County WH			-39.40	0.00	0.00	
	557723		123843				
04/15/2022	Tipton County WH			-65.10	0.00	0.00	
	557780		124020				
04/15/2022	Tipton County WH			-69.16	0.00	0.00	
	557805		123969				
04/15/2022	Tipton County WH			-2.74	0.00	0.00	
	557855		123866				
04/15/2022	Howard County WH			-28.43	0.00	0.00	
	558030		124016				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	Tipton County WH			-13.01	0.00	0.00	
	558066		123854				
04/15/2022	Tipton County WH			-20.44	0.00	0.00	
	558098		123935				
04/15/2022	Tipton County WH			-40.97	0.00	0.00	
	557762		124004				
04/15/2022	Tipton County WH			-11.57	0.00	0.00	
	557916		123848				
04/15/2022	Hamilton County WH			-32.90	0.00	0.00	
	558023		124023				
04/15/2022	Tipton County WH			-14.94	0.00	0.00	
	558027		124036				
04/15/2022	Tipton County WH			-5.20	0.00	0.00	
	557678		123944				
04/15/2022	Howard County WH			-12.02	0.00	0.00	
	558059		123870				
04/15/2022	Tipton County WH			-48.34	0.00	0.00	
	557895		124041				
04/15/2022	Tipton County WH			-67.89	0.00	0.00	
	557861		124079				
04/15/2022	Johnson County WH			-18.58	0.00	0.00	
	558029		123958				
04/15/2022	Hamilton County WH			-22.42	0.00	0.00	
	557727		123973				
04/15/2022	Madison County WH			-37.19	0.00	0.00	
	557778		124017				
04/15/2022	Tipton County WH			-9.73	0.00	0.00	
	558042		123896				
04/15/2022	Hamilton County WH			-32.01	0.00	0.00	
	558093		123846				
04/15/2022	Tipton County WH			-10.93	0.00	0.00	
	557915		124078				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	Grant County WH			-40.10	0.00	0.00	
	557922		123934				
04/15/2022	Tipton County WH			-22.88	0.00	0.00	
	558124		123927				
04/15/2022	Madison County WH			-35.44	0.00	0.00	
	557788		124033				
04/15/2022	Hamilton County WH			-20.04	0.00	0.00	
	557790		123985				
04/15/2022	Hamilton County WH			-30.31	0.00	0.00	
	558024		124054				
04/15/2022	Hamilton County WH			-64.67	0.00	0.00	
	558058		123845				
04/15/2022	Hamilton County WH			-26.61	0.00	0.00	
	557622		123992				
04/15/2022	Tipton County WH			-29.39	0.00	0.00	
	557747		123955				
04/15/2022	Tipton County WH			-42.32	0.00	0.00	
	557847		124027				
04/15/2022	Tipton County WH			-52.81	0.00	0.00	
	557888		124071				
04/15/2022	Tipton County WH			-58.87	0.00	0.00	
	557660		124003				
04/15/2022	Hamilton County WH			-30.56	0.00	0.00	
	557843		123977				
04/15/2022	Tipton County WH			-22.00	0.00	0.00	
	557928		123913				
04/15/2022	Howard County WH			-41.10	0.00	0.00	
	557664		123998				
04/15/2022	Tipton County WH			-56.88	0.00	0.00	
	557739		124009				
04/15/2022	Tipton County WH			-69.25	0.00	0.00	
	557807		123968				

Expenditure Account History - Account Details

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	Tipton County WH			-43.65	0.00	0.00	
	557882		123873				
04/15/2022	Tipton County WH			-12.99	0.00	0.00	
	557939		123908				
04/15/2022	Tipton County WH			-15.14	0.00	0.00	
	557971		123912				
04/15/2022	Tipton County WH			-6.54	0.00	0.00	
	558064		123850				
04/15/2022	Tipton County WH			-8.99	0.00	0.00	
	558082		123900				
04/15/2022	Howard County WH			-23.09	0.00	0.00	
	558100		124058				
04/15/2022	Tipton County WH			-10.69	0.00	0.00	
	557871		123856				
04/15/2022	Howard County WH			-14.09	0.00	0.00	
	558135		124057				
04/15/2022	Tipton County WH			-69.28	0.00	0.00	
	557667		123988				
04/15/2022	Tipton County WH			-17.13	0.00	0.00	
	557956		123906				
04/15/2022	Tipton County WH			-12.28	0.00	0.00	
	557958		123871				
04/15/2022	Tipton County WH			-25.00	0.00	0.00	
	558015		123926				
04/15/2022	Tipton County WH			-39.15	0.00	0.00	
	558115		123986				
04/15/2022	Madison County WH			-33.49	0.00	0.00	
	558102		124021				
04/15/2022	Hamilton County WH			-18.09	0.00	0.00	
	557783		124010				
04/15/2022	Tipton County WH			-67.88	0.00	0.00	
	557833		123954				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	Tipton County WH			-39.40	0.00	0.00	
	557934		123907				
04/15/2022	Boone County WH			-28.76	0.00	0.00	
	558069		123971				
04/15/2022	Tipton County WH			-6.05	0.00	0.00	
	558134		123893				
04/15/2022	Tipton County WH			-17.32	0.00	0.00	
	557932		123915				
04/15/2022	Boone County WH			-29.36	0.00	0.00	
	558025		123947				
04/15/2022	Tipton County WH			-43.36	0.00	0.00	
	557671		123990				
04/15/2022	Tipton County WH			-22.67	0.00	0.00	
	558125		123930				
04/15/2022	Hamilton County WH			-27.68	0.00	0.00	
	557714		123980				
04/15/2022	Hamilton County WH			-18.19	0.00	0.00	
	557771		124055				
04/15/2022	Tipton County WH			-11.38	0.00	0.00	
	558139		123875				
04/15/2022	Tipton County WH			-40.27	0.00	0.00	
	557764		124032				
04/15/2022	Tipton County WH			-52.43	0.00	0.00	
	557796		123961				
04/15/2022	Tipton County WH			-20.00	0.00	0.00	
	557889		123872				
04/15/2022	Tipton County WH			-20.96	0.00	0.00	
	558039		124072				
04/15/2022	Tipton County WH			-9.30	0.00	0.00	
	558050		123902				
04/15/2022	Tipton County WH			-3.23	0.00	0.00	
	557989		123890				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	Hamilton County WH			-7.53	0.00	0.00	
	558114		123920				
04/15/2022	Hamilton County WH			-28.13	0.00	0.00	
	557682		124068				
04/15/2022	Tipton County WH			-43.35	0.00	0.00	
	557782		124059				
04/15/2022	Tipton County WH			-8.51	0.00	0.00	
	557857		123847				
04/15/2022	Tipton County WH			-51.24	0.00	0.00	
	557921		123925				
04/15/2022	Tipton County WH			-6.22	0.00	0.00	
	557982		123904				
04/15/2022	Howard County WH			-1.75	0.00	0.00	
	558107		123937				
04/15/2022	Tipton County WH			-1.13	0.00	0.00	
	558132		123891				
04/29/2022	Tipton County WH			-74.85	0.00	0.00	
	559722		124234				
04/29/2022	Hamilton County WH			-27.92	0.00	0.00	
	559726		124239				
04/29/2022	Tipton County WH			-73.85	0.00	0.00	
	559730		124240				
04/29/2022	Tipton County WH			-71.98	0.00	0.00	
	559733		124238				
04/29/2022	Tipton County WH			-73.00	0.00	0.00	
	559735		124247				
04/29/2022	Tipton County WH			-63.00	0.00	0.00	
	559737		124241				
04/29/2022	Tipton County WH			-62.85	0.00	0.00	
	559741		124242				
04/29/2022	Tipton County WH			-60.00	0.00	0.00	
	559745		124243				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	Hamilton County WH			-24.96	0.00	0.00	
	559747		124244				
04/29/2022	Tipton County WH			-55.00	0.00	0.00	
	559749		124253				
04/29/2022	Howard County WH			-34.66	0.00	0.00	
	559751		124299				
04/29/2022	Hamilton County WH			-21.55	0.00	0.00	
	559753		124310				
04/29/2022	Tipton County WH			-49.85	0.00	0.00	
	559756		124306				
04/29/2022	Tipton County WH			-45.70	0.00	0.00	
	559758		124307				
04/29/2022	Tipton County WH			-45.50	0.00	0.00	
	559760		124297				
04/29/2022	Clinton County WH			-44.15	0.00	0.00	
	559762		124311				
04/29/2022	Tipton County WH			-62.00	0.00	0.00	
	559764		124250				
04/29/2022	Tipton County WH			-57.85	0.00	0.00	
	559766		124293				
04/29/2022	Howard County WH			-44.12	0.00	0.00	
	559768		124245				
04/29/2022	Tipton County WH			-35.52	0.00	0.00	
	559770		124313				
04/29/2022	Tipton County WH			-74.00	0.00	0.00	
	559771		124235				
04/29/2022	Tipton County WH			-47.50	0.00	0.00	
	559775		124237				
04/29/2022	Tipton County WH			-53.50	0.00	0.00	
	559779		124248				
04/29/2022	Tipton County WH			-74.85	0.00	0.00	
	559781		124312				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	Hamilton County WH			-18.83	0.00	0.00	
	559784		124236				
04/29/2022	Hamilton County WH			-30.88	0.00	0.00	
	559786		124314				
04/29/2022	Tipton County WH			-75.85	0.00	0.00	
	559789		124198				
04/29/2022	Hamilton County WH			-32.22	0.00	0.00	
	559792		124260				
04/29/2022	Hamilton County WH			-28.35	0.00	0.00	
	559795		124200				
04/29/2022	Tipton County WH			-71.20	0.00	0.00	
	559798		124265				
04/29/2022	Tipton County WH			-91.37	0.00	0.00	
	559801		124246				
04/29/2022	Tipton County WH			-65.90	0.00	0.00	
	559805		124226				
04/29/2022	Madison County WH			-71.20	0.00	0.00	
	559809		124277				
04/29/2022	Howard County WH			-34.66	0.00	0.00	
	559813		124261				
04/29/2022	Tipton County WH			-59.50	0.00	0.00	
	559815		124273				
04/29/2022	Hamilton County WH			-32.24	0.00	0.00	
	559818		124227				
04/29/2022	Tipton County WH			-52.00	0.00	0.00	
	559823		124276				
04/29/2022	Hamilton County WH			-43.54	0.00	0.00	
	559827		124084				
04/29/2022	Hamilton County WH			-29.33	0.00	0.00	
	559829		124281				
04/29/2022	Hamilton County WH			-24.54	0.00	0.00	
	559831		124220				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	Tipton County WH			-57.45	0.00	0.00	
	559833		124214				
04/29/2022	Tipton County WH			-70.76	0.00	0.00	
	559839		124259				
04/29/2022	Tipton County WH			-59.24	0.00	0.00	
	559843		124256				
04/29/2022	Tipton County WH			-45.05	0.00	0.00	
	559847		124209				
04/29/2022	Tipton County WH			-49.20	0.00	0.00	
	559849		124219				
04/29/2022	Tipton County WH			-46.00	0.00	0.00	
	559851		124202				
04/29/2022	Tipton County WH			-68.25	0.00	0.00	
	559854		124230				
04/29/2022	Hamilton County WH			-19.46	0.00	0.00	
	559858		124258				
04/29/2022	Tipton County WH			-55.50	0.00	0.00	
	559860		124252				
04/29/2022	Howard County WH			-28.61	0.00	0.00	
	559864		124302				
04/29/2022	Tipton County WH			-43.50	0.00	0.00	
	559866		124251				
04/29/2022	Tipton County WH			-48.35	0.00	0.00	
	559868		124279				
04/29/2022	Hamilton County WH			-18.78	0.00	0.00	
	559870		124249				
04/29/2022	Tipton County WH			-39.96	0.00	0.00	
	559872		124309				
04/29/2022	Tipton County WH			-43.50	0.00	0.00	
	559873		124294				
04/29/2022	Hamilton County WH			-18.40	0.00	0.00	
	559875		124301				

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Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	Tippecanoe County WH			-26.35	0.00	0.00	
	559876		124221				
04/29/2022	Hamilton County WH			-20.31	0.00	0.00	
	559878		124254				
04/29/2022	Tipton County WH			-51.76	0.00	0.00	
	559880		124298				
04/29/2022	Madison County WH			-44.57	0.00	0.00	
	559882		124264				
04/29/2022	Tipton County WH			-80.40	0.00	0.00	
	559884		124267				
04/29/2022	Tipton County WH			-40.58	0.00	0.00	
	559886		124305				
04/29/2022	Hamilton County WH			-19.04	0.00	0.00	
	559887		124257				
04/29/2022	Hamilton County WH			-18.36	0.00	0.00	
	559888		124271				
04/29/2022	Hamilton County WH			-23.69	0.00	0.00	
	559889		124278				
04/29/2022	Hamilton County WH			-23.73	0.00	0.00	
	559891		124228				
04/29/2022	Madison County WH			-36.78	0.00	0.00	
	559892		124280				
04/29/2022	Hamilton County WH			-21.49	0.00	0.00	
	559894		124232				
04/29/2022	Clinton County WH			-74.85	0.00	0.00	
	559896		124211				
04/29/2022	Hamilton County WH			-21.45	0.00	0.00	
	559897		124275				
04/29/2022	Hamilton County WH			-0.58	0.00	0.00	
	559899		124190				
04/29/2022	Tipton County WH			-59.35	0.00	0.00	
	559900		124208				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	Madison County WH			-63.48	0.00	0.00	
	559905		124210				
04/29/2022	Madison County WH			-0.55	0.00	0.00	
	559906		124184				
04/29/2022	Tipton County WH			-80.07	0.00	0.00	
	559909		124216				
04/29/2022	Tipton County WH			-75.85	0.00	0.00	
	559911		124215				
04/29/2022	Tipton County WH			-73.50	0.00	0.00	
	559917		124223				
04/29/2022	Tipton County WH			-87.93	0.00	0.00	
	559920		124222				
04/29/2022	Tipton County WH			-61.05	0.00	0.00	
	559924		124206				
04/29/2022	Tipton County WH			-74.60	0.00	0.00	
	559926		124229				
04/29/2022	Tipton County WH			-76.85	0.00	0.00	
	559930		124207				
04/29/2022	Madison County WH			-45.69	0.00	0.00	
	559932		124203				
04/29/2022	Tipton County WH			-60.35	0.00	0.00	
	559934		124196				
04/29/2022	Tipton County WH			-71.38	0.00	0.00	
	559937		124201				
04/29/2022	Hamilton County WH			-23.97	0.00	0.00	
	559940		124197				
04/29/2022	Howard County WH			-37.69	0.00	0.00	
	559945		124204				
04/29/2022	Hamilton County WH			-31.56	0.00	0.00	
	559947		124224				
04/29/2022	Tipton County WH			-54.00	0.00	0.00	
	559948		124199				

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Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	Tipton County WH			-49.00	0.00	0.00	
	559951		124274				
04/29/2022	Madison County WH			-41.41	0.00	0.00	
	559953		124217				
04/29/2022	Hamilton County WH			-21.37	0.00	0.00	
	559955		124231				
04/29/2022	Tipton County WH			-21.90	0.00	0.00	
	559958		124094				
04/29/2022	Tipton County WH			-15.31	0.00	0.00	
	559959		124107				
04/29/2022	Tipton County WH			-21.38	0.00	0.00	
	559961		124088				
04/29/2022	Tipton County WH			-20.61	0.00	0.00	
	559962		124100				
04/29/2022	Tipton County WH			-23.82	0.00	0.00	
	559963		124099				
04/29/2022	Tipton County WH			-7.12	0.00	0.00	
	559964		124288				
04/29/2022	Tipton County WH			-69.75	0.00	0.00	
	559965		124325				
04/29/2022	Tipton County WH			-27.90	0.00	0.00	
	559967		124323				
04/29/2022	Howard County WH			-45.86	0.00	0.00	
	559969		124085				
04/29/2022	Tipton County WH			-25.65	0.00	0.00	
	559970		124096				
04/29/2022	Tipton County WH			-25.77	0.00	0.00	
	559972		124104				
04/29/2022	Tipton County WH			-25.84	0.00	0.00	
	559975		124097				
04/29/2022	Howard County WH			-21.73	0.00	0.00	
	559977		124326				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	Tipton County WH			-33.22	0.00	0.00	
	559979		124321				
04/29/2022	Tipton County WH			-30.26	0.00	0.00	
	559981		124322				
04/29/2022	Tipton County WH			-44.55	0.00	0.00	
	559983		124319				
04/29/2022	Tipton County WH			-63.91	0.00	0.00	
	559985		124164				
04/29/2022	Tipton County WH			-45.78	0.00	0.00	
	559986		124114				
04/29/2022	Tipton County WH			-45.42	0.00	0.00	
	559988		124315				
04/29/2022	Tipton County WH			-30.43	0.00	0.00	
	559991		124174				
04/29/2022	Tipton County WH			-55.13	0.00	0.00	
	559992		124317				
04/29/2022	Tipton County WH			-40.75	0.00	0.00	
	559993		124113				
04/29/2022	Tipton County WH			-46.34	0.00	0.00	
	559995		124320				
04/29/2022	Tipton County WH			-19.89	0.00	0.00	
	559997		124285				
04/29/2022	Tipton County WH			-13.30	0.00	0.00	
	559998		124284				
04/29/2022	Tipton County WH			-47.57	0.00	0.00	
	559999		124287				
04/29/2022	Tipton County WH			-43.97	0.00	0.00	
	560001		124109				
04/29/2022	Tipton County WH			-20.92	0.00	0.00	
	560004		124102				
04/29/2022	Tipton County WH			-1.30	0.00	0.00	
	560005		124185				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	Tipton County WH			-30.59	0.00	0.00	
	560006		124101				
04/29/2022	Tipton County WH			-19.50	0.00	0.00	
	560007		124182				
04/29/2022	Tipton County WH			-9.08	0.00	0.00	
	560013		124289				
04/29/2022	Tipton County WH			-69.74	0.00	0.00	
	560015		124171				
04/29/2022	Tipton County WH			-39.62	0.00	0.00	
	560017		124175				
04/29/2022	Tipton County WH			-37.44	0.00	0.00	
	560019		124324				
04/29/2022	Tipton County WH			-25.08	0.00	0.00	
	560020		124089				
04/29/2022	Tipton County WH			-38.58	0.00	0.00	
	560022		124327				
04/29/2022	Tipton County WH			-58.81	0.00	0.00	
	560025		124168				
04/29/2022	Grant County WH			-40.98	0.00	0.00	
	560026		124176				
04/29/2022	Tipton County WH			-25.90	0.00	0.00	
	560027		124110				
04/29/2022	Tipton County WH			-26.31	0.00	0.00	
	560029		124170				
04/29/2022	Tipton County WH			-34.71	0.00	0.00	
	560030		124152				
04/29/2022	Tipton County WH			-22.00	0.00	0.00	
	560032		124155				
04/29/2022	Tipton County WH			-29.98	0.00	0.00	
	560033		124159				
04/29/2022	Tipton County WH			-25.38	0.00	0.00	
	560035		124158				

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TIPTON COMMUNITY SCHOOL CORP

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	Tipton County WH			-42.14	0.00	0.00	
	560036		124157				
04/29/2022	Tipton County WH			-6.01	0.00	0.00	
	560037		124163				
04/29/2022	Tipton County WH			-40.90	0.00	0.00	
	560038		124148				
04/29/2022	Tipton County WH			-33.44	0.00	0.00	
	560039		124160				
04/29/2022	Tipton County WH			-13.88	0.00	0.00	
	560043		124150				
04/29/2022	Tipton County WH			-42.24	0.00	0.00	
	560044		124156				
04/29/2022	Tipton County WH			-19.70	0.00	0.00	
	560046		124108				
04/29/2022	Tipton County WH			-23.06	0.00	0.00	
	560051		124106				
04/29/2022	Tipton County WH			-29.97	0.00	0.00	
	560053		124161				
04/29/2022	Tipton County WH			-10.43	0.00	0.00	
	560054		124117				
04/29/2022	Tipton County WH			-22.43	0.00	0.00	
	560058		124098				
04/29/2022	Tipton County WH			-22.83	0.00	0.00	
	560059		124151				
04/29/2022	Tipton County WH			-16.69	0.00	0.00	
	560060		124147				
04/29/2022	Tipton County WH			-23.38	0.00	0.00	
	560062		124112				
04/29/2022	Tipton County WH			-33.78	0.00	0.00	
	560063		124146				
04/29/2022	Tipton County WH			-18.71	0.00	0.00	
	560075		124154				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	Tipton County WH			-36.40	0.00	0.00	
	560077		124179				
04/29/2022	Tipton County WH			-6.24	0.00	0.00	
	560078		124149				
04/29/2022	Tipton County WH			-29.73	0.00	0.00	
	560083		124135				
04/29/2022	Tipton County WH			-33.20	0.00	0.00	
	560084		124140				
04/29/2022	Tipton County WH			-11.40	0.00	0.00	
	560086		124145				
04/29/2022	Tipton County WH			-17.15	0.00	0.00	
	560087		124144				
04/29/2022	Tipton County WH			-4.41	0.00	0.00	
	560088		124139				
04/29/2022	Tipton County WH			-29.26	0.00	0.00	
	560089		124136				
04/29/2022	Tipton County WH			-18.16	0.00	0.00	
	560090		124127				
04/29/2022	Tipton County WH			-25.37	0.00	0.00	
	560091		124130				
04/29/2022	Tipton County WH			-17.79	0.00	0.00	
	560092		124133				
04/29/2022	Tipton County WH			-6.35	0.00	0.00	
	560093		124131				
04/29/2022	Tipton County WH			-11.57	0.00	0.00	
	560106		124138				
04/29/2022	Madison County WH			-22.77	0.00	0.00	
	560109		124165				
04/29/2022	Tipton County WH			-16.83	0.00	0.00	
	560112		124090				
04/29/2022	Tipton County WH			-0.69	0.00	0.00	
	560124		124178				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	Hamilton County WH			-34.66	0.00	0.00	
	560126		124270				
04/29/2022	Hamilton County WH			-30.64	0.00	0.00	
	560127		124300				
04/29/2022	Boone County WH			-31.03	0.00	0.00	
	560128		124194				
04/29/2022	Hamilton County WH			-17.28	0.00	0.00	
	560129		124295				
04/29/2022	Tipton County WH			-33.45	0.00	0.00	
	560130		124283				
04/29/2022	Johnson County WH			-18.58	0.00	0.00	
	560132		124205				
04/29/2022	Howard County WH			-30.52	0.00	0.00	
	560133		124263				
04/29/2022	Hamilton County WH			-3.58	0.00	0.00	
	560136		124180				
04/29/2022	Hamilton County WH			-7.94	0.00	0.00	
	560137		124105				
04/29/2022	Madison County WH			-32.28	0.00	0.00	
	560140		124153				
04/29/2022	Tipton County WH			-21.88	0.00	0.00	
	560142		124318				
04/29/2022	Tipton County WH			-6.42	0.00	0.00	
	560143		124290				
04/29/2022	Tipton County WH			-19.85	0.00	0.00	
	560145		124137				
04/29/2022	Tipton County WH			-6.55	0.00	0.00	
	560148		124291				
04/29/2022	Tipton County WH			-36.40	0.00	0.00	
	560151	66030					
04/29/2022	Tipton County WH			-16.64	0.00	0.00	
	560153		124143				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	Howard County WH			-16.92	0.00	0.00	
	560158		124173				
04/29/2022	Hamilton County WH			-66.54	0.00	0.00	
	560161		124086				
04/29/2022	Howard County WH			-28.33	0.00	0.00	
	560162		124111				
04/29/2022	Tipton County WH			-10.56	0.00	0.00	
	560164		124292				
04/29/2022	Hamilton County WH			-17.92	0.00	0.00	
	560165		124195				
04/29/2022	Tipton County WH			-19.18	0.00	0.00	
	560167		124091				
04/29/2022	Tipton County WH			-26.39	0.00	0.00	
	560169		124095				
04/29/2022	Howard County WH			-29.78	0.00	0.00	
	560170		124269				
04/29/2022	Madison County WH			-34.18	0.00	0.00	
	560171		124212				
04/29/2022	Boone County WH			-30.63	0.00	0.00	
	560172		124218				
04/29/2022	Tipton County WH			-17.47	0.00	0.00	
	560185		124141				
04/29/2022	Howard County WH			-28.88	0.00	0.00	
	560186		124188				
04/29/2022	Boone County WH			-27.82	0.00	0.00	
	560187		124213				
04/29/2022	Madison County WH			-29.81	0.00	0.00	
	560189		124092				
04/29/2022	Boone County WH			-1.54	0.00	0.00	
	560194		124187				
04/29/2022	Hamilton County WH			-35.07	0.00	0.00	
	560195		124087				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	Tipton County WH			-22.99	0.00	0.00	
	560196		124166				
04/29/2022	Hamilton County WH			-29.57	0.00	0.00	
	560197		124255				
04/29/2022	Howard County WH			-31.71	0.00	0.00	
	560198		124266				
04/29/2022	Tipton County WH			-22.88	0.00	0.00	
	560200		124177				
04/29/2022	Hamilton County WH			-18.40	0.00	0.00	
	560201		124262				
04/29/2022	Howard County WH			-23.09	0.00	0.00	
	560202		124304				
04/29/2022	Tipton County WH			-38.37	0.00	0.00	
	560203		124308				
04/29/2022	Madison County WH			-35.05	0.00	0.00	
	560204		124268				
04/29/2022	Tipton County WH			-46.70	0.00	0.00	
	560205		124272				
04/29/2022	Hamilton County WH			-16.71	0.00	0.00	
	560206		124282				
04/29/2022	Tipton County WH			-10.57	0.00	0.00	
	560207		124142				
04/29/2022	Tipton County WH			-11.18	0.00	0.00	
	560215		124128				
04/29/2022	Hamilton County WH			-11.70	0.00	0.00	
	560216		124162				
04/29/2022	Tipton County WH			-39.15	0.00	0.00	
	560217		124233				
04/29/2022	Howard County WH			-24.61	0.00	0.00	
	560221		124225				
04/29/2022	Tipton County WH			-18.11	0.00	0.00	
	560223		124093				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	Howard County WH			-29.92	0.00	0.00	
	560225		124296				
04/29/2022	Tipton County WH			-22.88	0.00	0.00	
	560226		124169				
04/29/2022	Tipton County WH			-23.31	0.00	0.00	
	560227		124172				
04/29/2022	Madison County WH			-28.71	0.00	0.00	
	560228		124103				
04/29/2022	Tipton County WH			-5.18	0.00	0.00	
	560230		124115				
04/29/2022	Tipton County WH			-1.65	0.00	0.00	
	560233		124129				
04/29/2022	Tipton County WH			-2.54	0.00	0.00	
	560234		124132				
04/29/2022	Tipton County WH			-9.56	0.00	0.00	
	560236		124134				
04/29/2022	Howard County WH			-14.09	0.00	0.00	
	560237		124303				
04/29/2022	Hamilton County WH			-5.08	0.00	0.00	
	560239		124186				
04/29/2022	Tipton County WH			-26.07	0.00	0.00	
	560240		124316				
04/29/2022	Tipton County WH			-18.36	0.00	0.00	
	560241		124116				
04/29/2022	Madison County WH			-21.29	0.00	0.00	
	560243		124328				
04/29/2022	Madison County WH			-3.09	0.00	0.00	
	560245		124167				
04/29/2022	Hamilton County WH			-0.29	0.00	0.00	
	560246		124193				
04/29/2022	Tipton County WH			-19.00	0.00	0.00	
	560248		124183				

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Line	Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check #	Bank	Confirm # Invoice #				
9240-00924.10-000.00-0000-0000 Totals					-21,362.82	0.00	0.00	0.00
9240-00924.20-000.00-0000-0000 TOTAL COUNTY TAX								
04/29/2022	County Tax		IN DEPT OF REVENUE	01935	21,362.82	0.00	0.00	
	0	103603	0 15 - 1ST FARMERS					
9240-00924.20-000.00-0000-0000 Totals					21,362.82	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								
04/01/2022	Employee Paid Retirement				-26.52	0.00	0.00	
	554904			123690				
04/01/2022	Employee Paid Retirement				-41.04	0.00	0.00	
	554736			123692				
04/01/2022	Employee Paid Retirement				-32.38	0.00	0.00	
	554751			123616				
04/01/2022	Employee Paid Retirement				-41.20	0.00	0.00	
	554764			123837				
04/01/2022	Employee Paid Retirement				-17.15	0.00	0.00	
	554796			123621				
04/01/2022	Employee Paid Retirement				-23.63	0.00	0.00	
	554989			123631				
04/01/2022	Employee Paid Retirement				-74.71	0.00	0.00	
	554730			123681				
04/01/2022	Employee Paid Retirement				-23.71	0.00	0.00	
	554857			123605				
04/01/2022	Employee Paid Retirement				-29.70	0.00	0.00	
	554991			123841				
04/01/2022	Employee Paid Retirement				-46.87	0.00	0.00	
	554762			123693				
04/01/2022	Employee Paid Retirement				-17.20	0.00	0.00	
	554883			123620				

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Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	Employee Paid Retirement			-44.56	0.00	0.00	
	554908		123626				
04/01/2022	Employee Paid Retirement			-47.82	0.00	0.00	
	554740		123833				
04/01/2022	Employee Paid Retirement			-32.87	0.00	0.00	
	554722		123839				
04/01/2022	Employee Paid Retirement			-25.95	0.00	0.00	
	554765		123604				
04/01/2022	Employee Paid Retirement			-40.15	0.00	0.00	
	554767		123840				
04/01/2022	Employee Paid Retirement			-36.63	0.00	0.00	
	554937		123607				
04/01/2022	Employee Paid Retirement			-26.40	0.00	0.00	
	554948		123695				
04/01/2022	Employee Paid Retirement			-40.43	0.00	0.00	
	554746		123624				
04/01/2022	Employee Paid Retirement			-26.40	0.00	0.00	
	554975		123689				
04/01/2022	Employee Paid Retirement			-32.97	0.00	0.00	
	554726		123835				
04/01/2022	Employee Paid Retirement			-39.40	0.00	0.00	
	554876		123797				
04/01/2022	Employee Paid Retirement			-26.40	0.00	0.00	
	554944		123683				
04/01/2022	Employee Paid Retirement			-30.48	0.00	0.00	
	554976		123618				
04/01/2022	Employee Paid Retirement			-74.78	0.00	0.00	
	554760		123688				
04/01/2022	Employee Paid Retirement			-23.94	0.00	0.00	
	554915		123610				
04/01/2022	Employee Paid Retirement			-20.16	0.00	0.00	
	554978		123630				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	Employee Paid Retirement			-44.69	0.00	0.00	
	554932		123691				
04/01/2022	Employee Paid Retirement			-32.42	0.00	0.00	
	554712		123836				
04/01/2022	Employee Paid Retirement			-46.52	0.00	0.00	
	554771		123694				
04/01/2022	Employee Paid Retirement			-24.34	0.00	0.00	
	554807		123627				
04/01/2022	Employee Paid Retirement			-19.85	0.00	0.00	
	554971		123608				
04/01/2022	Employee Paid Retirement			-57.53	0.00	0.00	
	554744		123800				
04/01/2022	Employee Paid Retirement			-24.65	0.00	0.00	
	554708		123614				
04/01/2022	Employee Paid Retirement			-47.24	0.00	0.00	
	554728		123832				
04/01/2022	Employee Paid Retirement			-66.15	0.00	0.00	
	554770		123684				
04/01/2022	Employee Paid Retirement			-27.19	0.00	0.00	
	554717		123619				
04/01/2022	Employee Paid Retirement			-21.80	0.00	0.00	
	554704		123622				
04/01/2022	Employee Paid Retirement			-30.36	0.00	0.00	
	554854		123682				
04/01/2022	Employee Paid Retirement			-26.11	0.00	0.00	
	554715		123611				
04/01/2022	Employee Paid Retirement			-26.91	0.00	0.00	
	554772		123625				
04/01/2022	Employee Paid Retirement			-16.53	0.00	0.00	
	554799		123632				
04/01/2022	Employee Paid Retirement			-20.20	0.00	0.00	
	554913		123606				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	Employee Paid Retirement			-35.66	0.00	0.00	
	554724		123834				
04/01/2022	Employee Paid Retirement			-30.36	0.00	0.00	
	554774		123687				
04/01/2022	Employee Paid Retirement			-26.40	0.00	0.00	
	554974		123686				
04/01/2022	Employee Paid Retirement			-26.84	0.00	0.00	
	554720		123612				
04/01/2022	Employee Paid Retirement			-24.24	0.00	0.00	
	554703		123609				
04/01/2022	Employee Paid Retirement			-26.59	0.00	0.00	
	554791		123623				
04/01/2022	Employee Paid Retirement			-30.36	0.00	0.00	
	554864		123685				
04/01/2022	Employee Paid Retirement			-24.06	0.00	0.00	
	554707		123615				
04/01/2022	Employee Paid Retirement			-23.34	0.00	0.00	
	554803		123613				
04/01/2022	Employee Paid Retirement			-0.75	0.00	0.00	
	554750		123701				
04/01/2022	Employee Paid Retirement			-24.29	0.00	0.00	
	554706		123603				
04/01/2022	Employee Paid Retirement			-42.18	0.00	0.00	
	554738		123628				
04/01/2022	Employee Paid Retirement			-52.83	0.00	0.00	
	554731		123629				
04/01/2022	Employee Paid Retirement			-22.68	0.00	0.00	
	554749		123617				
04/01/2022	Employee Paid Retirement			-24.57	0.00	0.00	
	554988		123829				
04/15/2022	Employee Paid Retirement			-13.26	0.00	0.00	
	558008		123849				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	Employee Paid Retirement			-12.29	0.00	0.00	
	558138		124070				
04/15/2022	Employee Paid Retirement			-50.73	0.00	0.00	
	557897		123868				
04/15/2022	Employee Paid Retirement			-13.07	0.00	0.00	
	557858		123859				
04/15/2022	Employee Paid Retirement			-18.37	0.00	0.00	
	557877		124076				
04/15/2022	Employee Paid Retirement			-25.59	0.00	0.00	
	557879		124073				
04/15/2022	Employee Paid Retirement			-71.29	0.00	0.00	
	557881		123922				
04/15/2022	Employee Paid Retirement			-13.80	0.00	0.00	
	557854		123853				
04/15/2022	Employee Paid Retirement			-17.80	0.00	0.00	
	557873		124080				
04/15/2022	Employee Paid Retirement			-14.56	0.00	0.00	
	557866		123855				
04/15/2022	Employee Paid Retirement			-26.40	0.00	0.00	
	558055		123931				
04/15/2022	Employee Paid Retirement			-14.89	0.00	0.00	
	557923		123869				
04/15/2022	Employee Paid Retirement			-30.36	0.00	0.00	
	558005		123923				
04/15/2022	Employee Paid Retirement			-22.56	0.00	0.00	
	557918		124081				
04/15/2022	Employee Paid Retirement			-11.05	0.00	0.00	
	557950		123876				
04/15/2022	Employee Paid Retirement			-11.03	0.00	0.00	
	558121		123852				
04/15/2022	Employee Paid Retirement			-13.44	0.00	0.00	
	557954		123857				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	Employee Paid Retirement			-20.73	0.00	0.00	
	558087		123851				
04/15/2022	Employee Paid Retirement			-17.71	0.00	0.00	
	557902		123860				
04/15/2022	Employee Paid Retirement			-18.39	0.00	0.00	
	557863		124077				
04/15/2022	Employee Paid Retirement			-19.20	0.00	0.00	
	558126		123862				
04/15/2022	Employee Paid Retirement			-20.17	0.00	0.00	
	557875		124075				
04/15/2022	Employee Paid Retirement			-13.69	0.00	0.00	
	557859		123858				
04/15/2022	Employee Paid Retirement			-30.36	0.00	0.00	
	557925		123928				
04/15/2022	Employee Paid Retirement			-14.91	0.00	0.00	
	557942		123867				
04/15/2022	Employee Paid Retirement			-26.82	0.00	0.00	
	557891		124074				
04/15/2022	Employee Paid Retirement			-16.50	0.00	0.00	
	558141		124082				
04/15/2022	Employee Paid Retirement			-47.09	0.00	0.00	
	557913		123933				
04/15/2022	Employee Paid Retirement			-14.00	0.00	0.00	
	557947		123865				
04/15/2022	Employee Paid Retirement			-11.87	0.00	0.00	
	557900		123861				
04/15/2022	Employee Paid Retirement			-14.87	0.00	0.00	
	557868		123863				
04/15/2022	Employee Paid Retirement			-1.50	0.00	0.00	
	557901		123939				
04/15/2022	Employee Paid Retirement			-35.11	0.00	0.00	
	557887		123932				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	Employee Paid Retirement			-26.52	0.00	0.00	
	558094		123924				
04/15/2022	Employee Paid Retirement			-84.86	0.00	0.00	
	557911		123929				
04/15/2022	Employee Paid Retirement			-13.62	0.00	0.00	
	558128		123874				
04/15/2022	Employee Paid Retirement			-12.99	0.00	0.00	
	557855		123866				
04/15/2022	Employee Paid Retirement			-15.02	0.00	0.00	
	558066		123854				
04/15/2022	Employee Paid Retirement			-26.40	0.00	0.00	
	558098		123935				
04/15/2022	Employee Paid Retirement			-14.42	0.00	0.00	
	557916		123848				
04/15/2022	Employee Paid Retirement			-17.84	0.00	0.00	
	558027		124036				
04/15/2022	Employee Paid Retirement			-24.62	0.00	0.00	
	558059		123870				
04/15/2022	Employee Paid Retirement			-56.57	0.00	0.00	
	557895		124041				
04/15/2022	Employee Paid Retirement			-22.81	0.00	0.00	
	557915		124078				
04/15/2022	Employee Paid Retirement			-55.99	0.00	0.00	
	557922		123934				
04/15/2022	Employee Paid Retirement			-26.40	0.00	0.00	
	558124		123927				
04/15/2022	Employee Paid Retirement			-52.83	0.00	0.00	
	557882		123873				
04/15/2022	Employee Paid Retirement			-11.44	0.00	0.00	
	558064		123850				
04/15/2022	Employee Paid Retirement			-14.17	0.00	0.00	
	557958		123871				

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TIPTON COMMUNITY SCHOOL CORP

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	Employee Paid Retirement			-28.84	0.00	0.00	
	558015		123926				
04/15/2022	Employee Paid Retirement			-12.26	0.00	0.00	
	558034		123864				
04/15/2022	Employee Paid Retirement			-14.91	0.00	0.00	
	557871		123856				
04/15/2022	Employee Paid Retirement			-26.40	0.00	0.00	
	558125		123930				
04/15/2022	Employee Paid Retirement			-13.13	0.00	0.00	
	558139		123875				
04/15/2022	Employee Paid Retirement			-23.43	0.00	0.00	
	557889		123872				
04/15/2022	Employee Paid Retirement			-13.63	0.00	0.00	
	557857		123847				
04/15/2022	Employee Paid Retirement			-59.87	0.00	0.00	
	557921		123925				
04/29/2022	Employee Paid Retirement			-26.43	0.00	0.00	
	559958		124094				
04/29/2022	Employee Paid Retirement			-23.43	0.00	0.00	
	559959		124107				
04/29/2022	Employee Paid Retirement			-26.98	0.00	0.00	
	559961		124088				
04/29/2022	Employee Paid Retirement			-23.78	0.00	0.00	
	559962		124100				
04/29/2022	Employee Paid Retirement			-27.48	0.00	0.00	
	559963		124099				
04/29/2022	Employee Paid Retirement			-32.19	0.00	0.00	
	559967		124323				
04/29/2022	Employee Paid Retirement			-29.75	0.00	0.00	
	559970		124096				
04/29/2022	Employee Paid Retirement			-29.74	0.00	0.00	
	559972		124104				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	Employee Paid Retirement			-29.82	0.00	0.00	
	559975		124097				
04/29/2022	Employee Paid Retirement			-37.26	0.00	0.00	
	559977		124326				
04/29/2022	Employee Paid Retirement			-38.34	0.00	0.00	
	559979		124321				
04/29/2022	Employee Paid Retirement			-36.07	0.00	0.00	
	559981		124322				
04/29/2022	Employee Paid Retirement			-51.41	0.00	0.00	
	559983		124319				
04/29/2022	Employee Paid Retirement			-73.75	0.00	0.00	
	559985		124164				
04/29/2022	Employee Paid Retirement			-52.83	0.00	0.00	
	559986		124114				
04/29/2022	Employee Paid Retirement			-35.11	0.00	0.00	
	559991		124174				
04/29/2022	Employee Paid Retirement			-47.02	0.00	0.00	
	559993		124113				
04/29/2022	Employee Paid Retirement			-53.47	0.00	0.00	
	559995		124320				
04/29/2022	Employee Paid Retirement			-54.89	0.00	0.00	
	559999		124287				
04/29/2022	Employee Paid Retirement			-50.73	0.00	0.00	
	560001		124109				
04/29/2022	Employee Paid Retirement			-24.14	0.00	0.00	
	560004		124102				
04/29/2022	Employee Paid Retirement			-1.50	0.00	0.00	
	560005		124185				
04/29/2022	Employee Paid Retirement			-35.29	0.00	0.00	
	560006		124101				
04/29/2022	Employee Paid Retirement			-22.50	0.00	0.00	
	560007		124182				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	Employee Paid Retirement			-82.77	0.00	0.00	
	560015		124171				
04/29/2022	Employee Paid Retirement			-46.87	0.00	0.00	
	560017		124175				
04/29/2022	Employee Paid Retirement			-43.20	0.00	0.00	
	560019		124324				
04/29/2022	Employee Paid Retirement			-28.94	0.00	0.00	
	560020		124089				
04/29/2022	Employee Paid Retirement			-44.51	0.00	0.00	
	560022		124327				
04/29/2022	Employee Paid Retirement			-67.86	0.00	0.00	
	560025		124168				
04/29/2022	Employee Paid Retirement			-49.37	0.00	0.00	
	560026		124176				
04/29/2022	Employee Paid Retirement			-29.88	0.00	0.00	
	560027		124110				
04/29/2022	Employee Paid Retirement			-30.36	0.00	0.00	
	560029		124170				
04/29/2022	Employee Paid Retirement			-28.51	0.00	0.00	
	560046		124108				
04/29/2022	Employee Paid Retirement			-26.60	0.00	0.00	
	560051		124106				
04/29/2022	Employee Paid Retirement			-22.01	0.00	0.00	
	560054		124117				
04/29/2022	Employee Paid Retirement			-25.89	0.00	0.00	
	560058		124098				
04/29/2022	Employee Paid Retirement			-26.98	0.00	0.00	
	560062		124112				
04/29/2022	Employee Paid Retirement			-30.36	0.00	0.00	
	560109		124165				
04/29/2022	Employee Paid Retirement			-26.34	0.00	0.00	
	560112		124090				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	Employee Paid Retirement			-38.59	0.00	0.00	
	560130		124283				
04/29/2022	Employee Paid Retirement			-22.81	0.00	0.00	
	560137		124105				
04/29/2022	Employee Paid Retirement			-29.00	0.00	0.00	
	560158		124173				
04/29/2022	Employee Paid Retirement			-48.56	0.00	0.00	
	560162		124111				
04/29/2022	Employee Paid Retirement			-23.29	0.00	0.00	
	560167		124091				
04/29/2022	Employee Paid Retirement			-30.45	0.00	0.00	
	560169		124095				
04/29/2022	Employee Paid Retirement			-40.89	0.00	0.00	
	560189		124092				
04/29/2022	Employee Paid Retirement			-26.52	0.00	0.00	
	560196		124166				
04/29/2022	Employee Paid Retirement			-26.40	0.00	0.00	
	560200		124177				
04/29/2022	Employee Paid Retirement			-22.05	0.00	0.00	
	560223		124093				
04/29/2022	Employee Paid Retirement			-26.40	0.00	0.00	
	560226		124169				
04/29/2022	Employee Paid Retirement			-26.90	0.00	0.00	
	560227		124172				
04/29/2022	Employee Paid Retirement			-38.28	0.00	0.00	
	560228		124103				
04/29/2022	Employee Paid Retirement			-21.55	0.00	0.00	
	560230		124115				
04/29/2022	Employee Paid Retirement			-15.00	0.00	0.00	
	560239		124186				
04/29/2022	Employee Paid Retirement			-30.08	0.00	0.00	
	560240		124316				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	Employee Paid Retirement			-21.19	0.00	0.00	
	560241		124116				
04/29/2022	Employee Paid Retirement			-33.00	0.00	0.00	
	560243		124328				
9260-00926.10-000.00-0000-0000 Totals				-5,258.79	0.00	0.00	0.00
9260-00926.20-000.00-0000-0000 PERF - NON TEACHING							
04/01/2022	PERF Employee Paid	PUBLIC E RETIRE FUND	02760	1,850.94	0.00	0.00	
	0 103350	0 15 - 1ST FARMERS					
04/01/2022	PERF MILLIE MORGAN	PUBLIC E RETIRE FUND	02760	40.15	0.00	0.00	
	Employee Paid						
	0 103350	0 15 - 1ST FARMERS					
04/15/2022	PERF Employee Paid	PUBLIC E RETIRE FUND	02760	1,349.82	0.00	0.00	
	0 103504	0 15 - 1ST FARMERS					
04/15/2022	PERF MILLIE MORGAN	PUBLIC E RETIRE FUND	02760	22.56	0.00	0.00	
	Employee Paid						
	0 103504	0 15 - 1ST FARMERS					
04/29/2022	PERF Employee Paid	PUBLIC E RETIRE FUND	02760	1,950.81	0.00	0.00	
	0 103584	0 15 - 1ST FARMERS					
04/29/2022	PERF MILLIE MORGAN	PUBLIC E RETIRE FUND	02760	44.51	0.00	0.00	
	Employee Paid						
	0 103584	0 15 - 1ST FARMERS					
9260-00926.20-000.00-0000-0000 Totals				5,258.79	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							
04/01/2022	OASDI WH			-81.20	0.00	0.00	
	554834		123652				
04/01/2022	Medicare WH			-18.99	0.00	0.00	
	554834		123652				
04/01/2022	OASDI WH			-0.41	0.00	0.00	
	554904		123690				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	OASDI WH			-50.07	0.00	0.00	
	554904		123690				
04/01/2022	OASDI WH			-0.23	0.00	0.00	
	554904		123690				
04/01/2022	Medicare WH			-0.10	0.00	0.00	
	554904		123690				
04/01/2022	Medicare WH			-11.71	0.00	0.00	
	554904		123690				
04/01/2022	Medicare WH			-0.05	0.00	0.00	
	554904		123690				
04/01/2022	OASDI WH			-67.83	0.00	0.00	
	554736		123692				
04/01/2022	OASDI WH			-11.45	0.00	0.00	
	554736		123692				
04/01/2022	Medicare WH			-15.86	0.00	0.00	
	554736		123692				
04/01/2022	Medicare WH			-2.68	0.00	0.00	
	554736		123692				
04/01/2022	OASDI WH			-62.15	0.00	0.00	
	554751		123616				
04/01/2022	Medicare WH			-14.54	0.00	0.00	
	554751		123616				
04/01/2022	OASDI WH			-0.43	0.00	0.00	
	554764		123837				
04/01/2022	OASDI WH			-65.82	0.00	0.00	
	554764		123837				
04/01/2022	Medicare WH			-0.10	0.00	0.00	
	554764		123837				
04/01/2022	Medicare WH			-15.39	0.00	0.00	
	554764		123837				
04/01/2022	OASDI WH			-0.30	0.00	0.00	
	554796		123621				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	OASDI WH			-35.14	0.00	0.00	
	554796		123621				
04/01/2022	Medicare WH			-0.07	0.00	0.00	
	554796		123621				
04/01/2022	Medicare WH			-8.22	0.00	0.00	
	554796		123621				
04/01/2022	OASDI WH			-26.97	0.00	0.00	
	554955		123658				
04/01/2022	Medicare WH			-6.31	0.00	0.00	
	554955		123658				
04/01/2022	OASDI WH			-48.83	0.00	0.00	
	554989		123631				
04/01/2022	Medicare WH			-11.42	0.00	0.00	
	554989		123631				
04/01/2022	OASDI WH			-1.11	0.00	0.00	
	554730		123681				
04/01/2022	OASDI WH			-139.16	0.00	0.00	
	554730		123681				
04/01/2022	OASDI WH			-13.05	0.00	0.00	
	554730		123681				
04/01/2022	Medicare WH			-0.26	0.00	0.00	
	554730		123681				
04/01/2022	Medicare WH			-32.55	0.00	0.00	
	554730		123681				
04/01/2022	Medicare WH			-3.05	0.00	0.00	
	554730		123681				
04/01/2022	OASDI WH			-34.97	0.00	0.00	
	554857		123605				
04/01/2022	Medicare WH			-8.18	0.00	0.00	
	554857		123605				
04/01/2022	OASDI WH			-6.82	0.00	0.00	
	554991		123841				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	OASDI WH			-54.56	0.00	0.00	
	554991		123841				
04/01/2022	Medicare WH			-1.60	0.00	0.00	
	554991		123841				
04/01/2022	Medicare WH			-12.76	0.00	0.00	
	554991		123841				
04/01/2022	OASDI WH			-95.79	0.00	0.00	
	554762		123693				
04/01/2022	Medicare WH			-22.40	0.00	0.00	
	554762		123693				
04/01/2022	OASDI WH			-5.97	0.00	0.00	
	554798		123678				
04/01/2022	OASDI WH			-100.77	0.00	0.00	
	554798		123678				
04/01/2022	Medicare WH			-1.40	0.00	0.00	
	554798		123678				
04/01/2022	Medicare WH			-23.56	0.00	0.00	
	554798		123678				
04/01/2022	OASDI WH			-35.54	0.00	0.00	
	554883		123620				
04/01/2022	Medicare WH			-8.31	0.00	0.00	
	554883		123620				
04/01/2022	OASDI WH			-0.67	0.00	0.00	
	554908		123626				
04/01/2022	OASDI WH			-83.94	0.00	0.00	
	554908		123626				
04/01/2022	Medicare WH			-0.16	0.00	0.00	
	554908		123626				
04/01/2022	Medicare WH			-19.63	0.00	0.00	
	554908		123626				
04/01/2022	OASDI WH			-0.51	0.00	0.00	
	554740		123833				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	OASDI WH			-73.31	0.00	0.00	
	554740		123833				
04/01/2022	Medicare WH			-0.12	0.00	0.00	
	554740		123833				
04/01/2022	Medicare WH			-17.14	0.00	0.00	
	554740		123833				
04/01/2022	OASDI WH			-67.92	0.00	0.00	
	554722		123839				
04/01/2022	Medicare WH			-15.89	0.00	0.00	
	554722		123839				
04/01/2022	OASDI WH			-2.65	0.00	0.00	
	554765		123604				
04/01/2022	OASDI WH			-48.77	0.00	0.00	
	554765		123604				
04/01/2022	Medicare WH			-0.62	0.00	0.00	
	554765		123604				
04/01/2022	Medicare WH			-11.41	0.00	0.00	
	554765		123604				
04/01/2022	OASDI WH			-53.76	0.00	0.00	
	554804		123667				
04/01/2022	OASDI WH			-9.30	0.00	0.00	
	554804		123667				
04/01/2022	Medicare WH			-12.57	0.00	0.00	
	554804		123667				
04/01/2022	Medicare WH			-2.18	0.00	0.00	
	554804		123667				
04/01/2022	OASDI WH			-22.11	0.00	0.00	
	554833		123655				
04/01/2022	OASDI WH			-0.51	0.00	0.00	
	554784		123676				
04/01/2022	OASDI WH			-79.23	0.00	0.00	
	554784		123676				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	Medicare WH			-0.12	0.00	0.00	
	554784		123676				
04/01/2022	Medicare WH			-18.53	0.00	0.00	
	554784		123676				
04/01/2022	OASDI WH			-46.41	0.00	0.00	
	554837		123649				
04/01/2022	Medicare WH			-10.85	0.00	0.00	
	554837		123649				
04/01/2022	OASDI WH			-0.55	0.00	0.00	
	554767		123840				
04/01/2022	OASDI WH			-78.19	0.00	0.00	
	554767		123840				
04/01/2022	Medicare WH			-0.13	0.00	0.00	
	554767		123840				
04/01/2022	Medicare WH			-18.28	0.00	0.00	
	554767		123840				
04/01/2022	OASDI WH			-5.23	0.00	0.00	
	554886		123669				
04/01/2022	OASDI WH			-76.42	0.00	0.00	
	554886		123669				
04/01/2022	Medicare WH			-1.22	0.00	0.00	
	554886		123669				
04/01/2022	Medicare WH			-17.88	0.00	0.00	
	554886		123669				
04/01/2022	OASDI WH			-0.62	0.00	0.00	
	554937		123607				
04/01/2022	OASDI WH			-75.09	0.00	0.00	
	554937		123607				
04/01/2022	Medicare WH			-0.14	0.00	0.00	
	554937		123607				
04/01/2022	Medicare WH			-17.57	0.00	0.00	
	554937		123607				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	OASDI WH			-26.97	0.00	0.00	
	554984		123650				
04/01/2022	Medicare WH			-6.31	0.00	0.00	
	554984		123650				
04/01/2022	OASDI WH			-0.39	0.00	0.00	
	554948		123695				
04/01/2022	OASDI WH			-48.86	0.00	0.00	
	554948		123695				
04/01/2022	Medicare WH			-0.09	0.00	0.00	
	554948		123695				
04/01/2022	Medicare WH			-11.43	0.00	0.00	
	554948		123695				
04/01/2022	OASDI WH			-1.53	0.00	0.00	
	554714		123600				
04/01/2022	OASDI WH			-154.80	0.00	0.00	
	554714		123600				
04/01/2022	Medicare WH			-0.36	0.00	0.00	
	554714		123600				
04/01/2022	Medicare WH			-36.20	0.00	0.00	
	554714		123600				
04/01/2022	OASDI WH			-0.72	0.00	0.00	
	554746		123624				
04/01/2022	OASDI WH			-71.40	0.00	0.00	
	554746		123624				
04/01/2022	Medicare WH			-0.17	0.00	0.00	
	554746		123624				
04/01/2022	Medicare WH			-16.70	0.00	0.00	
	554746		123624				
04/01/2022	OASDI WH			-0.43	0.00	0.00	
	554975		123689				
04/01/2022	OASDI WH			-54.13	0.00	0.00	
	554975		123689				

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Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	Medicare WH			-0.10	0.00	0.00	
	554975		123689				
04/01/2022	Medicare WH			-12.66	0.00	0.00	
	554975		123689				
04/01/2022	OASDI WH			-17.90	0.00	0.00	
	554894		123804				
04/01/2022	Medicare WH			-4.19	0.00	0.00	
	554894		123804				
04/01/2022	OASDI WH			-0.41	0.00	0.00	
	554726		123835				
04/01/2022	OASDI WH			-62.97	0.00	0.00	
	554726		123835				
04/01/2022	Medicare WH			-0.09	0.00	0.00	
	554726		123835				
04/01/2022	Medicare WH			-14.73	0.00	0.00	
	554726		123835				
04/01/2022	OASDI WH			-38.11	0.00	0.00	
	554743		123798				
04/01/2022	Medicare WH			-8.91	0.00	0.00	
	554743		123798				
04/01/2022	OASDI WH			-92.16	0.00	0.00	
	554808		123662				
04/01/2022	Medicare WH			-21.55	0.00	0.00	
	554808		123662				
04/01/2022	OASDI WH			-0.53	0.00	0.00	
	554876		123797				
04/01/2022	OASDI WH			-80.90	0.00	0.00	
	554876		123797				
04/01/2022	Medicare WH			-0.12	0.00	0.00	
	554876		123797				
04/01/2022	Medicare WH			-18.92	0.00	0.00	
	554876		123797				

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Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	OASDI WH			-49.25	0.00	0.00	
	554944		123683				
04/01/2022	Medicare WH			-11.52	0.00	0.00	
	554944		123683				
04/01/2022	OASDI WH			-0.53	0.00	0.00	
	554976		123618				
04/01/2022	OASDI WH			-57.15	0.00	0.00	
	554976		123618				
04/01/2022	Medicare WH			-0.12	0.00	0.00	
	554976		123618				
04/01/2022	Medicare WH			-13.37	0.00	0.00	
	554976		123618				
04/01/2022	OASDI WH			-1.01	0.00	0.00	
	554760		123688				
04/01/2022	OASDI WH			-127.84	0.00	0.00	
	554760		123688				
04/01/2022	Medicare WH			-0.24	0.00	0.00	
	554760		123688				
04/01/2022	Medicare WH			-29.89	0.00	0.00	
	554760		123688				
04/01/2022	OASDI WH			-55.68	0.00	0.00	
	554777		123671				
04/01/2022	Medicare WH			-13.02	0.00	0.00	
	554777		123671				
04/01/2022	OASDI WH			-68.65	0.00	0.00	
	554828		123651				
04/01/2022	Medicare WH			-16.06	0.00	0.00	
	554828		123651				
04/01/2022	OASDI WH			-44.02	0.00	0.00	
	554742		123799				
04/01/2022	Medicare WH			-10.30	0.00	0.00	
	554742		123799				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	OASDI WH			-62.29	0.00	0.00	
	554778		123675				
04/01/2022	OASDI WH			-12.40	0.00	0.00	
	554778		123675				
04/01/2022	Medicare WH			-14.57	0.00	0.00	
	554778		123675				
04/01/2022	Medicare WH			-2.90	0.00	0.00	
	554778		123675				
04/01/2022	Medicare WH			-5.17	0.00	0.00	
	554833		123655				
04/01/2022	OASDI WH			-49.48	0.00	0.00	
	554915		123610				
04/01/2022	Medicare WH			-11.57	0.00	0.00	
	554915		123610				
04/01/2022	OASDI WH			-71.41	0.00	0.00	
	554829		123656				
04/01/2022	Medicare WH			-16.70	0.00	0.00	
	554829		123656				
04/01/2022	OASDI WH			-41.66	0.00	0.00	
	554978		123630				
04/01/2022	Medicare WH			-9.74	0.00	0.00	
	554978		123630				
04/01/2022	OASDI WH			-17.38	0.00	0.00	
	554709		123801				
04/01/2022	Medicare WH			-4.07	0.00	0.00	
	554709		123801				
04/01/2022	OASDI WH			-51.87	0.00	0.00	
	554932		123691				
04/01/2022	OASDI WH			-40.48	0.00	0.00	
	554932		123691				
04/01/2022	Medicare WH			-12.13	0.00	0.00	
	554932		123691				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	Medicare WH			-9.47	0.00	0.00	
	554932		123691				
04/01/2022	OASDI WH			-43.54	0.00	0.00	
	554832		123660				
04/01/2022	Medicare WH			-10.18	0.00	0.00	
	554832		123660				
04/01/2022	OASDI WH			-5.96	0.00	0.00	
	554982		123648				
04/01/2022	Medicare WH			-1.39	0.00	0.00	
	554982		123648				
04/01/2022	OASDI WH			-56.14	0.00	0.00	
	554712		123836				
04/01/2022	Medicare WH			-13.13	0.00	0.00	
	554712		123836				
04/01/2022	OASDI WH			-0.64	0.00	0.00	
	554771		123694				
04/01/2022	OASDI WH			-82.79	0.00	0.00	
	554771		123694				
04/01/2022	Medicare WH			-0.15	0.00	0.00	
	554771		123694				
04/01/2022	Medicare WH			-19.36	0.00	0.00	
	554771		123694				
04/01/2022	OASDI WH			-63.73	0.00	0.00	
	554780		123674				
04/01/2022	Medicare WH			-14.90	0.00	0.00	
	554780		123674				
04/01/2022	OASDI WH			-50.30	0.00	0.00	
	554807		123627				
04/01/2022	Medicare WH			-11.76	0.00	0.00	
	554807		123627				
04/01/2022	OASDI WH			-35.62	0.00	0.00	
	554971		123608				

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Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	Medicare WH			-8.33	0.00	0.00	
	554971		123608				
04/01/2022	OASDI WH			-1.68	0.00	0.00	
	554682		123715				
04/01/2022	OASDI WH			-169.83	0.00	0.00	
	554682		123715				
04/01/2022	Medicare WH			-0.39	0.00	0.00	
	554682		123715				
04/01/2022	Medicare WH			-39.72	0.00	0.00	
	554682		123715				
04/01/2022	OASDI WH			-103.15	0.00	0.00	
	554744		123800				
04/01/2022	OASDI WH			-14.11	0.00	0.00	
	554744		123800				
04/01/2022	Medicare WH			-24.12	0.00	0.00	
	554744		123800				
04/01/2022	Medicare WH			-3.30	0.00	0.00	
	554744		123800				
04/01/2022	OASDI WH			-22.90	0.00	0.00	
	554758		123802				
04/01/2022	Medicare WH			-5.36	0.00	0.00	
	554758		123802				
04/01/2022	OASDI WH			-1.85	0.00	0.00	
	554775		123668				
04/01/2022	OASDI WH			-60.83	0.00	0.00	
	554775		123668				
04/01/2022	OASDI WH			-12.40	0.00	0.00	
	554775		123668				
04/01/2022	Medicare WH			-0.43	0.00	0.00	
	554775		123668				
04/01/2022	Medicare WH			-14.23	0.00	0.00	
	554775		123668				

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Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	Medicare WH			-2.90	0.00	0.00	
	554775		123668				
04/01/2022	OASDI WH			-50.93	0.00	0.00	
	554708		123614				
04/01/2022	Medicare WH			-11.91	0.00	0.00	
	554708		123614				
04/01/2022	OASDI WH			-0.38	0.00	0.00	
	554728		123832				
04/01/2022	OASDI WH			-0.31	0.00	0.00	
	554728		123832				
04/01/2022	OASDI WH			-46.61	0.00	0.00	
	554728		123832				
04/01/2022	OASDI WH			-46.61	0.00	0.00	
	554728		123832				
04/01/2022	Medicare WH			-0.09	0.00	0.00	
	554728		123832				
04/01/2022	Medicare WH			-0.07	0.00	0.00	
	554728		123832				
04/01/2022	Medicare WH			-10.90	0.00	0.00	
	554728		123832				
04/01/2022	Medicare WH			-10.90	0.00	0.00	
	554728		123832				
04/01/2022	OASDI WH			-12.25	0.00	0.00	
	554910		123805				
04/01/2022	Medicare WH			-2.86	0.00	0.00	
	554910		123805				
04/01/2022	OASDI WH			-1.61	0.00	0.00	
	554710		123838				
04/01/2022	OASDI WH			-162.07	0.00	0.00	
	554710		123838				
04/01/2022	Medicare WH			-0.38	0.00	0.00	
	554710		123838				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	Medicare WH			-37.90	0.00	0.00	
	554710		123838				
04/01/2022	OASDI WH			-93.96	0.00	0.00	
	554783		123664				
04/01/2022	Medicare WH			-21.97	0.00	0.00	
	554783		123664				
04/01/2022	OASDI WH			-60.94	0.00	0.00	
	554836		123646				
04/01/2022	Medicare WH			-14.25	0.00	0.00	
	554836		123646				
04/01/2022	OASDI WH			-106.66	0.00	0.00	
	554770		123684				
04/01/2022	OASDI WH			-28.50	0.00	0.00	
	554770		123684				
04/01/2022	Medicare WH			-24.94	0.00	0.00	
	554770		123684				
04/01/2022	Medicare WH			-6.67	0.00	0.00	
	554770		123684				
04/01/2022	OASDI WH			-27.83	0.00	0.00	
	554851		123654				
04/01/2022	Medicare WH			-6.51	0.00	0.00	
	554851		123654				
04/01/2022	OASDI WH			-0.32	0.00	0.00	
	554717		123619				
04/01/2022	OASDI WH			-51.92	0.00	0.00	
	554717		123619				
04/01/2022	Medicare WH			-0.08	0.00	0.00	
	554717		123619				
04/01/2022	Medicare WH			-12.14	0.00	0.00	
	554717		123619				
04/01/2022	OASDI WH			-36.66	0.00	0.00	
	554704		123622				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	Medicare WH			-8.57	0.00	0.00	
	554704		123622				
04/01/2022	OASDI WH			-17.30	0.00	0.00	
	554790		123677				
04/01/2022	Medicare WH			-4.05	0.00	0.00	
	554790		123677				
04/01/2022	OASDI WH			-0.49	0.00	0.00	
	554854		123682				
04/01/2022	OASDI WH			-62.25	0.00	0.00	
	554854		123682				
04/01/2022	Medicare WH			-0.12	0.00	0.00	
	554854		123682				
04/01/2022	Medicare WH			-14.55	0.00	0.00	
	554854		123682				
04/01/2022	OASDI WH			-0.31	0.00	0.00	
	554715		123611				
04/01/2022	OASDI WH			-50.11	0.00	0.00	
	554715		123611				
04/01/2022	Medicare WH			-0.07	0.00	0.00	
	554715		123611				
04/01/2022	Medicare WH			-11.72	0.00	0.00	
	554715		123611				
04/01/2022	OASDI WH			-0.35	0.00	0.00	
	554772		123625				
04/01/2022	OASDI WH			-55.26	0.00	0.00	
	554772		123625				
04/01/2022	Medicare WH			-0.08	0.00	0.00	
	554772		123625				
04/01/2022	Medicare WH			-12.92	0.00	0.00	
	554772		123625				
04/01/2022	OASDI WH			-0.10	0.00	0.00	
	554799		123632				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	OASDI WH			-10.72	0.00	0.00	
	554799		123632				
04/01/2022	Medicare WH			-0.02	0.00	0.00	
	554799		123632				
04/01/2022	Medicare WH			-2.51	0.00	0.00	
	554799		123632				
04/01/2022	OASDI WH			-36.11	0.00	0.00	
	554913		123606				
04/01/2022	Medicare WH			-8.44	0.00	0.00	
	554913		123606				
04/01/2022	OASDI WH			-0.51	0.00	0.00	
	554724		123834				
04/01/2022	OASDI WH			-72.45	0.00	0.00	
	554724		123834				
04/01/2022	Medicare WH			-0.12	0.00	0.00	
	554724		123834				
04/01/2022	Medicare WH			-16.94	0.00	0.00	
	554724		123834				
04/01/2022	OASDI WH			-0.48	0.00	0.00	
	554774		123687				
04/01/2022	OASDI WH			-59.61	0.00	0.00	
	554774		123687				
04/01/2022	Medicare WH			-0.11	0.00	0.00	
	554774		123687				
04/01/2022	Medicare WH			-13.94	0.00	0.00	
	554774		123687				
04/01/2022	OASDI WH			-18.29	0.00	0.00	
	554838		123647				
04/01/2022	Medicare WH			-4.28	0.00	0.00	
	554838		123647				
04/01/2022	OASDI WH			-54.56	0.00	0.00	
	554974		123686				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	Medicare WH			-12.76	0.00	0.00	
	554974		123686				
04/01/2022	OASDI WH			-0.69	0.00	0.00	
	554733		123828				
04/01/2022	OASDI WH			-87.76	0.00	0.00	
	554733		123828				
04/01/2022	Medicare WH			-0.16	0.00	0.00	
	554733		123828				
04/01/2022	Medicare WH			-20.53	0.00	0.00	
	554733		123828				
04/01/2022	OASDI WH			-0.32	0.00	0.00	
	554720		123612				
04/01/2022	OASDI WH			-50.45	0.00	0.00	
	554720		123612				
04/01/2022	Medicare WH			-0.07	0.00	0.00	
	554720		123612				
04/01/2022	Medicare WH			-11.80	0.00	0.00	
	554720		123612				
04/01/2022	OASDI WH			-1.86	0.00	0.00	
	554703		123609				
04/01/2022	OASDI WH			-48.24	0.00	0.00	
	554703		123609				
04/01/2022	Medicare WH			-0.44	0.00	0.00	
	554703		123609				
04/01/2022	Medicare WH			-11.28	0.00	0.00	
	554703		123609				
04/01/2022	OASDI WH			-109.32	0.00	0.00	
	554789		123672				
04/01/2022	Medicare WH			-25.57	0.00	0.00	
	554789		123672				
04/01/2022	OASDI WH			-54.96	0.00	0.00	
	554791		123623				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	Medicare WH			-12.85	0.00	0.00	
	554791		123623				
04/01/2022	OASDI WH			-62.74	0.00	0.00	
	554864		123685				
04/01/2022	Medicare WH			-14.67	0.00	0.00	
	554864		123685				
04/01/2022	OASDI WH			-19.88	0.00	0.00	
	554889		123803				
04/01/2022	Medicare WH			-4.65	0.00	0.00	
	554889		123803				
04/01/2022	OASDI WH			-43.06	0.00	0.00	
	554891		123653				
04/01/2022	Medicare WH			-10.07	0.00	0.00	
	554891		123653				
04/01/2022	OASDI WH			-25.11	0.00	0.00	
	554966		123645				
04/01/2022	Medicare WH			-5.87	0.00	0.00	
	554966		123645				
04/01/2022	OASDI WH			-1.02	0.00	0.00	
	554737		123830				
04/01/2022	OASDI WH			-127.00	0.00	0.00	
	554737		123830				
04/01/2022	Medicare WH			-0.24	0.00	0.00	
	554737		123830				
04/01/2022	Medicare WH			-29.70	0.00	0.00	
	554737		123830				
04/01/2022	OASDI WH			-28.68	0.00	0.00	
	554707		123615				
04/01/2022	Medicare WH			-6.71	0.00	0.00	
	554707		123615				
04/01/2022	OASDI WH			-25.40	0.00	0.00	
	554782		123680				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	Medicare WH			-5.94	0.00	0.00	
	554782		123680				
04/01/2022	OASDI WH			-48.24	0.00	0.00	
	554803		123613				
04/01/2022	Medicare WH			-11.28	0.00	0.00	
	554803		123613				
04/01/2022	OASDI WH			-1.55	0.00	0.00	
	554750		123701				
04/01/2022	Medicare WH			-0.36	0.00	0.00	
	554750		123701				
04/01/2022	OASDI WH			-38.20	0.00	0.00	
	554835		123642				
04/01/2022	Medicare WH			-8.93	0.00	0.00	
	554835		123642				
04/01/2022	OASDI WH			-0.30	0.00	0.00	
	554706		123603				
04/01/2022	OASDI WH			-49.89	0.00	0.00	
	554706		123603				
04/01/2022	Medicare WH			-0.07	0.00	0.00	
	554706		123603				
04/01/2022	Medicare WH			-11.67	0.00	0.00	
	554706		123603				
04/01/2022	OASDI WH			-0.51	0.00	0.00	
	554738		123628				
04/01/2022	OASDI WH			-86.66	0.00	0.00	
	554738		123628				
04/01/2022	Medicare WH			-0.12	0.00	0.00	
	554738		123628				
04/01/2022	Medicare WH			-20.27	0.00	0.00	
	554738		123628				
04/01/2022	OASDI WH			-85.25	0.00	0.00	
	554781		123673				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	OASDI WH			-6.98	0.00	0.00	
	554781		123673				
04/01/2022	Medicare WH			-19.94	0.00	0.00	
	554781		123673				
04/01/2022	Medicare WH			-1.63	0.00	0.00	
	554781		123673				
04/01/2022	OASDI WH			-0.21	0.00	0.00	
	554788		123666				
04/01/2022	OASDI WH			-32.31	0.00	0.00	
	554788		123666				
04/01/2022	Medicare WH			-0.05	0.00	0.00	
	554788		123666				
04/01/2022	Medicare WH			-7.56	0.00	0.00	
	554788		123666				
04/01/2022	OASDI WH			-20.62	0.00	0.00	
	554963		123643				
04/01/2022	Medicare WH			-4.82	0.00	0.00	
	554963		123643				
04/01/2022	OASDI WH			-5.28	0.00	0.00	
	554981		123644				
04/01/2022	Medicare WH			-1.24	0.00	0.00	
	554981		123644				
04/01/2022	OASDI WH			-0.11	0.00	0.00	
	554731		123629				
04/01/2022	OASDI WH			-0.63	0.00	0.00	
	554731		123629				
04/01/2022	OASDI WH			-25.09	0.00	0.00	
	554731		123629				
04/01/2022	OASDI WH			-79.12	0.00	0.00	
	554731		123629				
04/01/2022	Medicare WH			-0.02	0.00	0.00	
	554731		123629				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	Medicare WH			-0.15	0.00	0.00	
	554731		123629				
04/01/2022	Medicare WH			-5.87	0.00	0.00	
	554731		123629				
04/01/2022	Medicare WH			-18.50	0.00	0.00	
	554731		123629				
04/01/2022	OASDI WH			-0.25	0.00	0.00	
	554749		123617				
04/01/2022	OASDI WH			-41.76	0.00	0.00	
	554749		123617				
04/01/2022	OASDI WH			-4.86	0.00	0.00	
	554749		123617				
04/01/2022	Medicare WH			-0.06	0.00	0.00	
	554749		123617				
04/01/2022	Medicare WH			-9.76	0.00	0.00	
	554749		123617				
04/01/2022	Medicare WH			-1.14	0.00	0.00	
	554749		123617				
04/01/2022	OASDI WH			-60.67	0.00	0.00	
	554805		123663				
04/01/2022	OASDI WH			-12.40	0.00	0.00	
	554805		123663				
04/01/2022	Medicare WH			-14.19	0.00	0.00	
	554805		123663				
04/01/2022	Medicare WH			-2.90	0.00	0.00	
	554805		123663				
04/01/2022	OASDI WH			-39.53	0.00	0.00	
	554899		123659				
04/01/2022	Medicare WH			-9.24	0.00	0.00	
	554899		123659				
04/01/2022	OASDI WH			-0.39	0.00	0.00	
	554888		123831				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	OASDI WH			-51.34	0.00	0.00	
	554888		123831				
04/01/2022	Medicare WH			-0.09	0.00	0.00	
	554888		123831				
04/01/2022	Medicare WH			-12.01	0.00	0.00	
	554888		123831				
04/01/2022	OASDI WH			-19.87	0.00	0.00	
	554988		123829				
04/01/2022	OASDI WH			-19.86	0.00	0.00	
	554988		123829				
04/01/2022	Medicare WH			-4.64	0.00	0.00	
	554988		123829				
04/01/2022	Medicare WH			-4.65	0.00	0.00	
	554988		123829				
04/01/2022	OASDI WH			-28.29	0.00	0.00	
	554831		123661				
04/01/2022	Medicare WH			-6.62	0.00	0.00	
	554831		123661				
04/01/2022	OASDI WH			-43.54	0.00	0.00	
	554931		123657				
04/01/2022	Medicare WH			-10.18	0.00	0.00	
	554931		123657				
04/15/2022	OASDI WH			-62.91	0.00	0.00	
	557931		123916				
04/15/2022	Medicare WH			-14.71	0.00	0.00	
	557931		123916				
04/15/2022	OASDI WH			-109.32	0.00	0.00	
	557940		123914				
04/15/2022	Medicare WH			-25.57	0.00	0.00	
	557940		123914				
04/15/2022	OASDI WH			-13.39	0.00	0.00	
	558008		123849				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	Medicare WH			-3.13	0.00	0.00	
	558008		123849				
04/15/2022	OASDI WH			-7.17	0.00	0.00	
	558138		124070				
04/15/2022	OASDI WH			-7.17	0.00	0.00	
	558138		124070				
04/15/2022	Medicare WH			-1.67	0.00	0.00	
	558138		124070				
04/15/2022	Medicare WH			-1.68	0.00	0.00	
	558138		124070				
04/15/2022	OASDI WH			-0.74	0.00	0.00	
	557897		123868				
04/15/2022	OASDI WH			-92.67	0.00	0.00	
	557897		123868				
04/15/2022	Medicare WH			-0.17	0.00	0.00	
	557897		123868				
04/15/2022	Medicare WH			-21.68	0.00	0.00	
	557897		123868				
04/15/2022	OASDI WH			-13.81	0.00	0.00	
	557933		123921				
04/15/2022	Medicare WH			-3.23	0.00	0.00	
	557933		123921				
04/15/2022	OASDI WH			-3.26	0.00	0.00	
	558131		123888				
04/15/2022	Medicare WH			-0.76	0.00	0.00	
	558131		123888				
04/15/2022	OASDI WH			-33.03	0.00	0.00	
	557979		123894				
04/15/2022	Medicare WH			-7.72	0.00	0.00	
	557979		123894				
04/15/2022	OASDI WH			-5.97	0.00	0.00	
	557858		123859				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	Medicare WH			-1.40	0.00	0.00	
	557858		123859				
04/15/2022	OASDI WH			-0.38	0.00	0.00	
	557877		124076				
04/15/2022	OASDI WH			-32.83	0.00	0.00	
	557877		124076				
04/15/2022	Medicare WH			-0.09	0.00	0.00	
	557877		124076				
04/15/2022	Medicare WH			-7.68	0.00	0.00	
	557877		124076				
04/15/2022	OASDI WH			-0.32	0.00	0.00	
	557879		124073				
04/15/2022	OASDI WH			-0.33	0.00	0.00	
	557879		124073				
04/15/2022	OASDI WH			-24.26	0.00	0.00	
	557879		124073				
04/15/2022	OASDI WH			-24.26	0.00	0.00	
	557879		124073				
04/15/2022	Medicare WH			-0.08	0.00	0.00	
	557879		124073				
04/15/2022	Medicare WH			-0.08	0.00	0.00	
	557879		124073				
04/15/2022	Medicare WH			-5.67	0.00	0.00	
	557879		124073				
04/15/2022	Medicare WH			-5.67	0.00	0.00	
	557879		124073				
04/15/2022	OASDI WH			-1.12	0.00	0.00	
	557881		123922				
04/15/2022	OASDI WH			-139.93	0.00	0.00	
	557881		123922				
04/15/2022	OASDI WH			-5.21	0.00	0.00	
	557881		123922				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	Medicare WH			-0.26	0.00	0.00	
	557881		123922				
04/15/2022	Medicare WH			-32.73	0.00	0.00	
	557881		123922				
04/15/2022	Medicare WH			-1.22	0.00	0.00	
	557881		123922				
04/15/2022	OASDI WH			-38.65	0.00	0.00	
	557949		123919				
04/15/2022	Medicare WH			-9.04	0.00	0.00	
	557949		123919				
04/15/2022	OASDI WH			-25.64	0.00	0.00	
	557988		123892				
04/15/2022	Medicare WH			-6.00	0.00	0.00	
	557988		123892				
04/15/2022	OASDI WH			-1.86	0.00	0.00	
	557854		123853				
04/15/2022	OASDI WH			-26.65	0.00	0.00	
	557854		123853				
04/15/2022	Medicare WH			-0.44	0.00	0.00	
	557854		123853				
04/15/2022	Medicare WH			-6.23	0.00	0.00	
	557854		123853				
04/15/2022	OASDI WH			-24.34	0.00	0.00	
	557983		123903				
04/15/2022	Medicare WH			-5.69	0.00	0.00	
	557983		123903				
04/15/2022	OASDI WH			-36.78	0.00	0.00	
	557873		124080				
04/15/2022	Medicare WH			-8.60	0.00	0.00	
	557873		124080				
04/15/2022	OASDI WH			-0.30	0.00	0.00	
	557866		123855				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	OASDI WH			-26.26	0.00	0.00	
	557866		123855				
04/15/2022	Medicare WH			-0.07	0.00	0.00	
	557866		123855				
04/15/2022	Medicare WH			-6.14	0.00	0.00	
	557866		123855				
04/15/2022	OASDI WH			-0.40	0.00	0.00	
	558055		123931				
04/15/2022	OASDI WH			-50.05	0.00	0.00	
	558055		123931				
04/15/2022	Medicare WH			-0.09	0.00	0.00	
	558055		123931				
04/15/2022	Medicare WH			-11.71	0.00	0.00	
	558055		123931				
04/15/2022	OASDI WH			-0.34	0.00	0.00	
	557923		123869				
04/15/2022	OASDI WH			-30.43	0.00	0.00	
	557923		123869				
04/15/2022	Medicare WH			-0.08	0.00	0.00	
	557923		123869				
04/15/2022	Medicare WH			-7.12	0.00	0.00	
	557923		123869				
04/15/2022	OASDI WH			-0.49	0.00	0.00	
	558005		123923				
04/15/2022	OASDI WH			-62.25	0.00	0.00	
	558005		123923				
04/15/2022	Medicare WH			-0.12	0.00	0.00	
	558005		123923				
04/15/2022	Medicare WH			-14.55	0.00	0.00	
	558005		123923				
04/15/2022	OASDI WH			-0.53	0.00	0.00	
	557918		124081				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	OASDI WH			-41.85	0.00	0.00	
	557918		124081				
04/15/2022	Medicare WH			-0.12	0.00	0.00	
	557918		124081				
04/15/2022	Medicare WH			-9.79	0.00	0.00	
	557918		124081				
04/15/2022	OASDI WH			-0.03	0.00	0.00	
	557950		123876				
04/15/2022	OASDI WH			-2.21	0.00	0.00	
	557950		123876				
04/15/2022	Medicare WH			-0.01	0.00	0.00	
	557950		123876				
04/15/2022	Medicare WH			-0.51	0.00	0.00	
	557950		123876				
04/15/2022	OASDI WH			-17.39	0.00	0.00	
	558121		123852				
04/15/2022	Medicare WH			-4.07	0.00	0.00	
	558121		123852				
04/15/2022	OASDI WH			-27.78	0.00	0.00	
	557954		123857				
04/15/2022	Medicare WH			-6.50	0.00	0.00	
	557954		123857				
04/15/2022	OASDI WH			-3.81	0.00	0.00	
	558037		123911				
04/15/2022	OASDI WH			-65.61	0.00	0.00	
	558037		123911				
04/15/2022	OASDI WH			-2.41	0.00	0.00	
	558037		123911				
04/15/2022	Medicare WH			-0.89	0.00	0.00	
	558037		123911				
04/15/2022	Medicare WH			-15.35	0.00	0.00	
	558037		123911				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	Medicare WH			-0.56	0.00	0.00	
	558037		123911				
04/15/2022	OASDI WH			-0.61	0.00	0.00	
	558087		123851				
04/15/2022	OASDI WH			-42.24	0.00	0.00	
	558087		123851				
04/15/2022	Medicare WH			-0.14	0.00	0.00	
	558087		123851				
04/15/2022	Medicare WH			-9.88	0.00	0.00	
	558087		123851				
04/15/2022	OASDI WH			-31.83	0.00	0.00	
	557902		123860				
04/15/2022	Medicare WH			-7.44	0.00	0.00	
	557902		123860				
04/15/2022	OASDI WH			-15.10	0.00	0.00	
	558002		123897				
04/15/2022	Medicare WH			-3.53	0.00	0.00	
	558002		123897				
04/15/2022	OASDI WH			-27.14	0.00	0.00	
	557863		124077				
04/15/2022	Medicare WH			-6.35	0.00	0.00	
	557863		124077				
04/15/2022	OASDI WH			-1.53	0.00	0.00	
	557865		123844				
04/15/2022	OASDI WH			-154.80	0.00	0.00	
	557865		123844				
04/15/2022	Medicare WH			-0.36	0.00	0.00	
	557865		123844				
04/15/2022	Medicare WH			-36.20	0.00	0.00	
	557865		123844				
04/15/2022	OASDI WH			-10.91	0.00	0.00	
	558040		124044				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	Medicare WH			-2.55	0.00	0.00	
	558040		124044				
04/15/2022	OASDI WH			-6.20	0.00	0.00	
	558133		123938				
04/15/2022	Medicare WH			-1.45	0.00	0.00	
	558133		123938				
04/15/2022	OASDI WH			-61.46	0.00	0.00	
	557929		123917				
04/15/2022	OASDI WH			-6.20	0.00	0.00	
	557929		123917				
04/15/2022	Medicare WH			-14.37	0.00	0.00	
	557929		123917				
04/15/2022	Medicare WH			-1.45	0.00	0.00	
	557929		123917				
04/15/2022	OASDI WH			-0.50	0.00	0.00	
	558126		123862				
04/15/2022	OASDI WH			-33.87	0.00	0.00	
	558126		123862				
04/15/2022	Medicare WH			-0.12	0.00	0.00	
	558126		123862				
04/15/2022	Medicare WH			-7.92	0.00	0.00	
	558126		123862				
04/15/2022	OASDI WH			-0.51	0.00	0.00	
	557875		124075				
04/15/2022	OASDI WH			-40.43	0.00	0.00	
	557875		124075				
04/15/2022	Medicare WH			-0.12	0.00	0.00	
	557875		124075				
04/15/2022	Medicare WH			-9.45	0.00	0.00	
	557875		124075				
04/15/2022	OASDI WH			-15.40	0.00	0.00	
	557909		124043				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	Medicare WH			-3.60	0.00	0.00	
	557909		124043				
04/15/2022	OASDI WH			-9.77	0.00	0.00	
	558045		124045				
04/15/2022	Medicare WH			-2.28	0.00	0.00	
	558045		124045				
04/15/2022	OASDI WH			-49.27	0.00	0.00	
	558094		123924				
04/15/2022	OASDI WH			-0.23	0.00	0.00	
	558094		123924				
04/15/2022	Medicare WH			-11.53	0.00	0.00	
	558094		123924				
04/15/2022	OASDI WH			-28.30	0.00	0.00	
	557859		123858				
04/15/2022	Medicare WH			-6.62	0.00	0.00	
	557859		123858				
04/15/2022	OASDI WH			-14.32	0.00	0.00	
	558061		124046				
04/15/2022	Medicare WH			-3.35	0.00	0.00	
	558061		124046				
04/15/2022	OASDI WH			-0.48	0.00	0.00	
	557925		123928				
04/15/2022	OASDI WH			-59.61	0.00	0.00	
	557925		123928				
04/15/2022	Medicare WH			-0.11	0.00	0.00	
	557925		123928				
04/15/2022	Medicare WH			-13.94	0.00	0.00	
	557925		123928				
04/15/2022	OASDI WH			-30.81	0.00	0.00	
	557942		123867				
04/15/2022	Medicare WH			-7.21	0.00	0.00	
	557942		123867				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	OASDI WH			-8.68	0.00	0.00	
	557893		124039				
04/15/2022	Medicare WH			-2.03	0.00	0.00	
	557893		124039				
04/15/2022	OASDI WH			-92.16	0.00	0.00	
	557959		123905				
04/15/2022	Medicare WH			-21.55	0.00	0.00	
	557959		123905				
04/15/2022	OASDI WH			-52.94	0.00	0.00	
	557955		123909				
04/15/2022	OASDI WH			-6.20	0.00	0.00	
	557955		123909				
04/15/2022	Medicare WH			-12.38	0.00	0.00	
	557955		123909				
04/15/2022	Medicare WH			-1.45	0.00	0.00	
	557955		123909				
04/15/2022	OASDI WH			-38.67	0.00	0.00	
	557980		123899				
04/15/2022	Medicare WH			-9.04	0.00	0.00	
	557980		123899				
04/15/2022	OASDI WH			-0.37	0.00	0.00	
	557891		124074				
04/15/2022	OASDI WH			-30.05	0.00	0.00	
	557891		124074				
04/15/2022	Medicare WH			-0.09	0.00	0.00	
	557891		124074				
04/15/2022	Medicare WH			-7.02	0.00	0.00	
	557891		124074				
04/15/2022	OASDI WH			-15.50	0.00	0.00	
	558105		123901				
04/15/2022	Medicare WH			-3.63	0.00	0.00	
	558105		123901				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	OASDI WH			-6.82	0.00	0.00	
	558141		124082				
04/15/2022	OASDI WH			-10.23	0.00	0.00	
	558141		124082				
04/15/2022	OASDI WH			-17.05	0.00	0.00	
	558141		124082				
04/15/2022	Medicare WH			-1.60	0.00	0.00	
	558141		124082				
04/15/2022	Medicare WH			-2.39	0.00	0.00	
	558141		124082				
04/15/2022	Medicare WH			-3.99	0.00	0.00	
	558141		124082				
04/15/2022	OASDI WH			-14.57	0.00	0.00	
	558113		123887				
04/15/2022	Medicare WH			-3.41	0.00	0.00	
	558113		123887				
04/15/2022	OASDI WH			-95.79	0.00	0.00	
	557913		123933				
04/15/2022	OASDI WH			-0.45	0.00	0.00	
	557913		123933				
04/15/2022	Medicare WH			-22.40	0.00	0.00	
	557913		123933				
04/15/2022	Medicare WH			-0.11	0.00	0.00	
	557913		123933				
04/15/2022	OASDI WH			-0.30	0.00	0.00	
	557947		123865				
04/15/2022	OASDI WH			-28.63	0.00	0.00	
	557947		123865				
04/15/2022	Medicare WH			-0.07	0.00	0.00	
	557947		123865				
04/15/2022	Medicare WH			-6.70	0.00	0.00	
	557947		123865				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	OASDI WH			-0.51	0.00	0.00	
	557935		123918				
04/15/2022	OASDI WH			-79.23	0.00	0.00	
	557935		123918				
04/15/2022	Medicare WH			-0.12	0.00	0.00	
	557935		123918				
04/15/2022	Medicare WH			-18.53	0.00	0.00	
	557935		123918				
04/15/2022	OASDI WH			-0.26	0.00	0.00	
	557900		123861				
04/15/2022	OASDI WH			-23.35	0.00	0.00	
	557900		123861				
04/15/2022	OASDI WH			-0.92	0.00	0.00	
	557900		123861				
04/15/2022	Medicare WH			-0.06	0.00	0.00	
	557900		123861				
04/15/2022	Medicare WH			-5.46	0.00	0.00	
	557900		123861				
04/15/2022	Medicare WH			-0.22	0.00	0.00	
	557900		123861				
04/15/2022	OASDI WH			-24.80	0.00	0.00	
	557986		123886				
04/15/2022	Medicare WH			-5.80	0.00	0.00	
	557986		123886				
04/15/2022	OASDI WH			-0.30	0.00	0.00	
	557868		123863				
04/15/2022	OASDI WH			-26.48	0.00	0.00	
	557868		123863				
04/15/2022	Medicare WH			-0.07	0.00	0.00	
	557868		123863				
04/15/2022	Medicare WH			-6.19	0.00	0.00	
	557868		123863				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	OASDI WH			-37.94	0.00	0.00	
	557985		123895				
04/15/2022	Medicare WH			-8.87	0.00	0.00	
	557985		123895				
04/15/2022	OASDI WH			-0.69	0.00	0.00	
	557884		124069				
04/15/2022	OASDI WH			-86.11	0.00	0.00	
	557884		124069				
04/15/2022	Medicare WH			-0.16	0.00	0.00	
	557884		124069				
04/15/2022	Medicare WH			-20.14	0.00	0.00	
	557884		124069				
04/15/2022	OASDI WH			-3.10	0.00	0.00	
	557901		123939				
04/15/2022	Medicare WH			-0.73	0.00	0.00	
	557901		123939				
04/15/2022	OASDI WH			-13.71	0.00	0.00	
	557984		123898				
04/15/2022	Medicare WH			-3.21	0.00	0.00	
	557984		123898				
04/15/2022	OASDI WH			-34.03	0.00	0.00	
	557987		123889				
04/15/2022	Medicare WH			-7.96	0.00	0.00	
	557987		123889				
04/15/2022	OASDI WH			-67.03	0.00	0.00	
	557887		123932				
04/15/2022	Medicare WH			-15.68	0.00	0.00	
	557887		123932				
04/15/2022	OASDI WH			-25.33	0.00	0.00	
	558034		123864				
04/15/2022	Medicare WH			-5.92	0.00	0.00	
	558034		123864				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	Medicare WH			-0.05	0.00	0.00	
	558094		123924				
04/15/2022	OASDI WH			-15.86	0.00	0.00	
	557894		124037				
04/15/2022	Medicare WH			-3.71	0.00	0.00	
	557894		124037				
04/15/2022	OASDI WH			-1.04	0.00	0.00	
	557911		123929				
04/15/2022	OASDI WH			-129.77	0.00	0.00	
	557911		123929				
04/15/2022	OASDI WH			-18.86	0.00	0.00	
	557911		123929				
04/15/2022	Medicare WH			-0.24	0.00	0.00	
	557911		123929				
04/15/2022	Medicare WH			-30.35	0.00	0.00	
	557911		123929				
04/15/2022	Medicare WH			-4.41	0.00	0.00	
	557911		123929				
04/15/2022	OASDI WH			-60.01	0.00	0.00	
	557926		123910				
04/15/2022	OASDI WH			-6.20	0.00	0.00	
	557926		123910				
04/15/2022	Medicare WH			-14.03	0.00	0.00	
	557926		123910				
04/15/2022	Medicare WH			-1.45	0.00	0.00	
	557926		123910				
04/15/2022	OASDI WH			-15.09	0.00	0.00	
	557943		124038				
04/15/2022	Medicare WH			-3.53	0.00	0.00	
	557943		124038				
04/15/2022	OASDI WH			-12.09	0.00	0.00	
	558128		123874				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	OASDI WH			-16.07	0.00	0.00	
	558128		123874				
04/15/2022	Medicare WH			-2.82	0.00	0.00	
	558128		123874				
04/15/2022	Medicare WH			-3.76	0.00	0.00	
	558128		123874				
04/15/2022	OASDI WH			-8.49	0.00	0.00	
	557860		124042				
04/15/2022	Medicare WH			-1.99	0.00	0.00	
	557860		124042				
04/15/2022	OASDI WH			-18.45	0.00	0.00	
	557855		123866				
04/15/2022	Medicare WH			-4.31	0.00	0.00	
	557855		123866				
04/15/2022	OASDI WH			-31.03	0.00	0.00	
	558066		123854				
04/15/2022	Medicare WH			-7.26	0.00	0.00	
	558066		123854				
04/15/2022	OASDI WH			-0.39	0.00	0.00	
	558098		123935				
04/15/2022	OASDI WH			-48.86	0.00	0.00	
	558098		123935				
04/15/2022	Medicare WH			-0.09	0.00	0.00	
	558098		123935				
04/15/2022	Medicare WH			-11.43	0.00	0.00	
	558098		123935				
04/15/2022	OASDI WH			-27.59	0.00	0.00	
	557916		123848				
04/15/2022	Medicare WH			-6.45	0.00	0.00	
	557916		123848				
04/15/2022	OASDI WH			-0.52	0.00	0.00	
	558027		124036				

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Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	OASDI WH			-36.34	0.00	0.00	
	558027		124036				
04/15/2022	Medicare WH			-0.12	0.00	0.00	
	558027		124036				
04/15/2022	Medicare WH			-8.50	0.00	0.00	
	558027		124036				
04/15/2022	OASDI WH			-0.62	0.00	0.00	
	558059		123870				
04/15/2022	OASDI WH			-42.78	0.00	0.00	
	558059		123870				
04/15/2022	Medicare WH			-0.15	0.00	0.00	
	558059		123870				
04/15/2022	Medicare WH			-10.00	0.00	0.00	
	558059		123870				
04/15/2022	OASDI WH			-101.17	0.00	0.00	
	557895		124041				
04/15/2022	OASDI WH			-14.11	0.00	0.00	
	557895		124041				
04/15/2022	Medicare WH			-23.66	0.00	0.00	
	557895		124041				
04/15/2022	Medicare WH			-3.30	0.00	0.00	
	557895		124041				
04/15/2022	OASDI WH			-1.61	0.00	0.00	
	557861		124079				
04/15/2022	OASDI WH			-162.07	0.00	0.00	
	557861		124079				
04/15/2022	Medicare WH			-0.38	0.00	0.00	
	557861		124079				
04/15/2022	Medicare WH			-37.90	0.00	0.00	
	557861		124079				
04/15/2022	OASDI WH			-24.13	0.00	0.00	
	558042		123896				

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TIPTON COMMUNITY SCHOOL CORP

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	Medicare WH			-5.64	0.00	0.00	
	558042		123896				
04/15/2022	OASDI WH			-0.33	0.00	0.00	
	557915		124078				
04/15/2022	OASDI WH			-27.91	0.00	0.00	
	557915		124078				
04/15/2022	Medicare WH			-0.08	0.00	0.00	
	557915		124078				
04/15/2022	Medicare WH			-6.52	0.00	0.00	
	557915		124078				
04/15/2022	OASDI WH			-0.66	0.00	0.00	
	557922		123934				
04/15/2022	OASDI WH			-83.21	0.00	0.00	
	557922		123934				
04/15/2022	OASDI WH			-19.12	0.00	0.00	
	557922		123934				
04/15/2022	Medicare WH			-0.16	0.00	0.00	
	557922		123934				
04/15/2022	Medicare WH			-19.46	0.00	0.00	
	557922		123934				
04/15/2022	Medicare WH			-4.47	0.00	0.00	
	557922		123934				
04/15/2022	OASDI WH			-54.56	0.00	0.00	
	558124		123927				
04/15/2022	Medicare WH			-12.76	0.00	0.00	
	558124		123927				
04/15/2022	OASDI WH			-7.93	0.00	0.00	
	557856		124040				
04/15/2022	Medicare WH			-1.85	0.00	0.00	
	557856		124040				
04/15/2022	OASDI WH			-1.02	0.00	0.00	
	557888		124071				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	OASDI WH			-54.85	0.00	0.00	
	557928		123913				
04/15/2022	Medicare WH			-12.83	0.00	0.00	
	557928		123913				
04/15/2022	OASDI WH			-0.11	0.00	0.00	
	557882		123873				
04/15/2022	OASDI WH			-0.63	0.00	0.00	
	557882		123873				
04/15/2022	OASDI WH			-25.09	0.00	0.00	
	557882		123873				
04/15/2022	OASDI WH			-79.12	0.00	0.00	
	557882		123873				
04/15/2022	Medicare WH			-0.02	0.00	0.00	
	557882		123873				
04/15/2022	Medicare WH			-0.15	0.00	0.00	
	557882		123873				
04/15/2022	Medicare WH			-5.87	0.00	0.00	
	557882		123873				
04/15/2022	Medicare WH			-18.50	0.00	0.00	
	557882		123873				
04/15/2022	OASDI WH			-0.21	0.00	0.00	
	557939		123908				
04/15/2022	OASDI WH			-32.31	0.00	0.00	
	557939		123908				
04/15/2022	Medicare WH			-0.05	0.00	0.00	
	557939		123908				
04/15/2022	Medicare WH			-7.56	0.00	0.00	
	557939		123908				
04/15/2022	OASDI WH			-17.99	0.00	0.00	
	558064		123850				
04/15/2022	Medicare WH			-4.21	0.00	0.00	
	558064		123850				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	OASDI WH			-23.82	0.00	0.00	
	558082		123900				
04/15/2022	Medicare WH			-5.57	0.00	0.00	
	558082		123900				
04/15/2022	OASDI WH			-128.63	0.00	0.00	
	557888		124071				
04/15/2022	Medicare WH			-0.24	0.00	0.00	
	557888		124071				
04/15/2022	Medicare WH			-30.08	0.00	0.00	
	557888		124071				
04/15/2022	OASDI WH			-52.78	0.00	0.00	
	557956		123906				
04/15/2022	Medicare WH			-12.34	0.00	0.00	
	557956		123906				
04/15/2022	OASDI WH			-29.28	0.00	0.00	
	557958		123871				
04/15/2022	Medicare WH			-6.85	0.00	0.00	
	557958		123871				
04/15/2022	OASDI WH			-59.61	0.00	0.00	
	558015		123926				
04/15/2022	Medicare WH			-13.94	0.00	0.00	
	558015		123926				
04/15/2022	OASDI WH			-1.68	0.00	0.00	
	557833		123954				
04/15/2022	OASDI WH			-169.83	0.00	0.00	
	557833		123954				
04/15/2022	Medicare WH			-0.39	0.00	0.00	
	557833		123954				
04/15/2022	Medicare WH			-39.72	0.00	0.00	
	557833		123954				
04/15/2022	OASDI WH			-93.96	0.00	0.00	
	557934		123907				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	Medicare WH			-21.97	0.00	0.00	
	557934		123907				
04/15/2022	OASDI WH			-14.42	0.00	0.00	
	558134		123893				
04/15/2022	Medicare WH			-3.37	0.00	0.00	
	558134		123893				
04/15/2022	OASDI WH			-0.29	0.00	0.00	
	557871		123856				
04/15/2022	OASDI WH			-25.83	0.00	0.00	
	557871		123856				
04/15/2022	Medicare WH			-0.07	0.00	0.00	
	557871		123856				
04/15/2022	Medicare WH			-6.04	0.00	0.00	
	557871		123856				
04/15/2022	OASDI WH			-41.30	0.00	0.00	
	557932		123915				
04/15/2022	Medicare WH			-9.66	0.00	0.00	
	557932		123915				
04/15/2022	OASDI WH			-0.43	0.00	0.00	
	558125		123930				
04/15/2022	OASDI WH			-54.13	0.00	0.00	
	558125		123930				
04/15/2022	Medicare WH			-0.10	0.00	0.00	
	558125		123930				
04/15/2022	Medicare WH			-12.66	0.00	0.00	
	558125		123930				
04/15/2022	OASDI WH			-27.13	0.00	0.00	
	558139		123875				
04/15/2022	Medicare WH			-6.34	0.00	0.00	
	558139		123875				
04/15/2022	OASDI WH			-0.51	0.00	0.00	
	557889		123872				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	OASDI WH			-47.92	0.00	0.00	
	557889		123872				
04/15/2022	Medicare WH			-0.12	0.00	0.00	
	557889		123872				
04/15/2022	Medicare WH			-11.21	0.00	0.00	
	557889		123872				
04/15/2022	OASDI WH			-0.39	0.00	0.00	
	558039		124072				
04/15/2022	OASDI WH			-50.08	0.00	0.00	
	558039		124072				
04/15/2022	Medicare WH			-0.09	0.00	0.00	
	558039		124072				
04/15/2022	Medicare WH			-11.71	0.00	0.00	
	558039		124072				
04/15/2022	OASDI WH			-22.17	0.00	0.00	
	558050		123902				
04/15/2022	Medicare WH			-5.18	0.00	0.00	
	558050		123902				
04/15/2022	OASDI WH			-10.08	0.00	0.00	
	557989		123890				
04/15/2022	Medicare WH			-2.36	0.00	0.00	
	557989		123890				
04/15/2022	OASDI WH			-0.30	0.00	0.00	
	557857		123847				
04/15/2022	OASDI WH			-27.86	0.00	0.00	
	557857		123847				
04/15/2022	Medicare WH			-0.07	0.00	0.00	
	557857		123847				
04/15/2022	Medicare WH			-6.52	0.00	0.00	
	557857		123847				
04/15/2022	OASDI WH			-107.20	0.00	0.00	
	557921		123925				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	OASDI WH			-14.98	0.00	0.00	
	557921		123925				
04/15/2022	Medicare WH			-25.07	0.00	0.00	
	557921		123925				
04/15/2022	Medicare WH			-3.50	0.00	0.00	
	557921		123925				
04/15/2022	OASDI WH			-15.77	0.00	0.00	
	557982		123904				
04/15/2022	Medicare WH			-3.69	0.00	0.00	
	557982		123904				
04/15/2022	OASDI WH			-2.70	0.00	0.00	
	558132		123891				
04/15/2022	Medicare WH			-0.63	0.00	0.00	
	558132		123891				
04/29/2022	OASDI WH			-1.73	0.00	0.00	
	559937		124201				
04/29/2022	OASDI WH			-175.63	0.00	0.00	
	559937		124201				
04/29/2022	Medicare WH			-0.41	0.00	0.00	
	559937		124201				
04/29/2022	Medicare WH			-41.07	0.00	0.00	
	559937		124201				
04/29/2022	OASDI WH			-0.93	0.00	0.00	
	559958		124094				
04/29/2022	OASDI WH			-53.68	0.00	0.00	
	559958		124094				
04/29/2022	Medicare WH			-0.22	0.00	0.00	
	559958		124094				
04/29/2022	Medicare WH			-12.55	0.00	0.00	
	559958		124094				
04/29/2022	OASDI WH			-48.43	0.00	0.00	
	559959		124107				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	Medicare WH			-11.33	0.00	0.00	
	559959		124107				
04/29/2022	OASDI WH			-7.42	0.00	0.00	
	559960		124286				
04/29/2022	Medicare WH			-1.73	0.00	0.00	
	559960		124286				
04/29/2022	OASDI WH			-0.30	0.00	0.00	
	559961		124088				
04/29/2022	OASDI WH			-55.45	0.00	0.00	
	559961		124088				
04/29/2022	Medicare WH			-0.07	0.00	0.00	
	559961		124088				
04/29/2022	Medicare WH			-12.97	0.00	0.00	
	559961		124088				
04/29/2022	OASDI WH			-49.14	0.00	0.00	
	559962		124100				
04/29/2022	Medicare WH			-11.49	0.00	0.00	
	559962		124100				
04/29/2022	OASDI WH			-56.80	0.00	0.00	
	559963		124099				
04/29/2022	Medicare WH			-13.28	0.00	0.00	
	559963		124099				
04/29/2022	OASDI WH			-16.98	0.00	0.00	
	559964		124288				
04/29/2022	Medicare WH			-3.97	0.00	0.00	
	559964		124288				
04/29/2022	OASDI WH			-1.64	0.00	0.00	
	559965		124325				
04/29/2022	OASDI WH			-164.69	0.00	0.00	
	559965		124325				
04/29/2022	Medicare WH			-0.38	0.00	0.00	
	559965		124325				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	Medicare WH			-38.52	0.00	0.00	
	559965		124325				
04/29/2022	OASDI WH			-66.52	0.00	0.00	
	559967		124323				
04/29/2022	Medicare WH			-15.56	0.00	0.00	
	559967		124323				
04/29/2022	OASDI WH			-1.59	0.00	0.00	
	559969		124085				
04/29/2022	OASDI WH			-160.88	0.00	0.00	
	559969		124085				
04/29/2022	Medicare WH			-0.37	0.00	0.00	
	559969		124085				
04/29/2022	Medicare WH			-37.63	0.00	0.00	
	559969		124085				
04/29/2022	OASDI WH			-0.34	0.00	0.00	
	559970		124096				
04/29/2022	OASDI WH			-61.15	0.00	0.00	
	559970		124096				
04/29/2022	Medicare WH			-0.08	0.00	0.00	
	559970		124096				
04/29/2022	Medicare WH			-14.30	0.00	0.00	
	559970		124096				
04/29/2022	OASDI WH			-0.34	0.00	0.00	
	559972		124104				
04/29/2022	OASDI WH			-61.11	0.00	0.00	
	559972		124104				
04/29/2022	Medicare WH			-0.08	0.00	0.00	
	559972		124104				
04/29/2022	Medicare WH			-14.29	0.00	0.00	
	559972		124104				
04/29/2022	OASDI WH			-0.35	0.00	0.00	
	559975		124097				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	OASDI WH			-61.28	0.00	0.00	
	559975		124097				
04/29/2022	Medicare WH			-0.08	0.00	0.00	
	559975		124097				
04/29/2022	Medicare WH			-14.33	0.00	0.00	
	559975		124097				
04/29/2022	OASDI WH			-77.00	0.00	0.00	
	559977		124326				
04/29/2022	Medicare WH			-18.01	0.00	0.00	
	559977		124326				
04/29/2022	OASDI WH			-0.52	0.00	0.00	
	559979		124321				
04/29/2022	OASDI WH			-78.71	0.00	0.00	
	559979		124321				
04/29/2022	Medicare WH			-0.12	0.00	0.00	
	559979		124321				
04/29/2022	Medicare WH			-18.41	0.00	0.00	
	559979		124321				
04/29/2022	OASDI WH			-0.44	0.00	0.00	
	559981		124322				
04/29/2022	OASDI WH			-74.11	0.00	0.00	
	559981		124322				
04/29/2022	Medicare WH			-0.10	0.00	0.00	
	559981		124322				
04/29/2022	Medicare WH			-17.33	0.00	0.00	
	559981		124322				
04/29/2022	OASDI WH			-0.38	0.00	0.00	
	559983		124319				
04/29/2022	OASDI WH			-0.32	0.00	0.00	
	559983		124319				
04/29/2022	OASDI WH			-52.77	0.00	0.00	
	559983		124319				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	OASDI WH			-52.77	0.00	0.00	
	559983		124319				
04/29/2022	Medicare WH			-0.10	0.00	0.00	
	559983		124319				
04/29/2022	Medicare WH			-0.07	0.00	0.00	
	559983		124319				
04/29/2022	Medicare WH			-12.34	0.00	0.00	
	559983		124319				
04/29/2022	Medicare WH			-12.34	0.00	0.00	
	559983		124319				
04/29/2022	OASDI WH			-1.12	0.00	0.00	
	559985		124164				
04/29/2022	OASDI WH			-140.12	0.00	0.00	
	559985		124164				
04/29/2022	OASDI WH			-11.17	0.00	0.00	
	559985		124164				
04/29/2022	Medicare WH			-0.26	0.00	0.00	
	559985		124164				
04/29/2022	Medicare WH			-32.77	0.00	0.00	
	559985		124164				
04/29/2022	Medicare WH			-2.61	0.00	0.00	
	559985		124164				
04/29/2022	OASDI WH			-0.11	0.00	0.00	
	559986		124114				
04/29/2022	OASDI WH			-0.66	0.00	0.00	
	559986		124114				
04/29/2022	OASDI WH			-26.10	0.00	0.00	
	559986		124114				
04/29/2022	OASDI WH			-82.31	0.00	0.00	
	559986		124114				
04/29/2022	Medicare WH			-0.03	0.00	0.00	
	559986		124114				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	Medicare WH			-0.15	0.00	0.00	
	559986		124114				
04/29/2022	Medicare WH			-6.10	0.00	0.00	
	559986		124114				
04/29/2022	Medicare WH			-19.25	0.00	0.00	
	559986		124114				
04/29/2022	OASDI WH			-0.84	0.00	0.00	
	559988		124315				
04/29/2022	OASDI WH			-109.86	0.00	0.00	
	559988		124315				
04/29/2022	Medicare WH			-0.20	0.00	0.00	
	559988		124315				
04/29/2022	Medicare WH			-25.69	0.00	0.00	
	559988		124315				
04/29/2022	OASDI WH			-72.56	0.00	0.00	
	559991		124174				
04/29/2022	Medicare WH			-16.97	0.00	0.00	
	559991		124174				
04/29/2022	OASDI WH			-1.03	0.00	0.00	
	559992		124317				
04/29/2022	OASDI WH			-130.44	0.00	0.00	
	559992		124317				
04/29/2022	Medicare WH			-0.24	0.00	0.00	
	559992		124317				
04/29/2022	Medicare WH			-30.51	0.00	0.00	
	559992		124317				
04/29/2022	OASDI WH			-0.51	0.00	0.00	
	559993		124113				
04/29/2022	OASDI WH			-0.96	0.00	0.00	
	559993		124113				
04/29/2022	OASDI WH			-95.71	0.00	0.00	
	559993		124113				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	Medicare WH			-0.11	0.00	0.00	
	559993		124113				
04/29/2022	Medicare WH			-0.23	0.00	0.00	
	559993		124113				
04/29/2022	Medicare WH			-22.39	0.00	0.00	
	559993		124113				
04/29/2022	OASDI WH			-0.68	0.00	0.00	
	559995		124320				
04/29/2022	OASDI WH			-109.83	0.00	0.00	
	559995		124320				
04/29/2022	Medicare WH			-0.16	0.00	0.00	
	559995		124320				
04/29/2022	Medicare WH			-25.68	0.00	0.00	
	559995		124320				
04/29/2022	OASDI WH			-47.43	0.00	0.00	
	559997		124285				
04/29/2022	Medicare WH			-11.09	0.00	0.00	
	559997		124285				
04/29/2022	OASDI WH			-31.71	0.00	0.00	
	559998		124284				
04/29/2022	Medicare WH			-7.42	0.00	0.00	
	559998		124284				
04/29/2022	OASDI WH			-99.13	0.00	0.00	
	559999		124287				
04/29/2022	OASDI WH			-14.31	0.00	0.00	
	559999		124287				
04/29/2022	Medicare WH			-23.18	0.00	0.00	
	559999		124287				
04/29/2022	Medicare WH			-3.35	0.00	0.00	
	559999		124287				
04/29/2022	OASDI WH			-0.84	0.00	0.00	
	560001		124109				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	OASDI WH			-104.01	0.00	0.00	
	560001		124109				
04/29/2022	Medicare WH			-0.19	0.00	0.00	
	560001		124109				
04/29/2022	Medicare WH			-24.33	0.00	0.00	
	560001		124109				
04/29/2022	OASDI WH			-0.25	0.00	0.00	
	560004		124102				
04/29/2022	OASDI WH			-46.63	0.00	0.00	
	560004		124102				
04/29/2022	OASDI WH			-3.01	0.00	0.00	
	560004		124102				
04/29/2022	Medicare WH			-0.06	0.00	0.00	
	560004		124102				
04/29/2022	Medicare WH			-10.91	0.00	0.00	
	560004		124102				
04/29/2022	Medicare WH			-0.70	0.00	0.00	
	560004		124102				
04/29/2022	OASDI WH			-3.10	0.00	0.00	
	560005		124185				
04/29/2022	Medicare WH			-0.73	0.00	0.00	
	560005		124185				
04/29/2022	OASDI WH			-72.93	0.00	0.00	
	560006		124101				
04/29/2022	Medicare WH			-17.06	0.00	0.00	
	560006		124101				
04/29/2022	OASDI WH			-46.50	0.00	0.00	
	560007		124182				
04/29/2022	Medicare WH			-10.88	0.00	0.00	
	560007		124182				
04/29/2022	OASDI WH			-21.65	0.00	0.00	
	560013		124289				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	Medicare WH			-5.06	0.00	0.00	
	560013		124289				
04/29/2022	OASDI WH			-1.21	0.00	0.00	
	560015		124171				
04/29/2022	OASDI WH			-152.03	0.00	0.00	
	560015		124171				
04/29/2022	OASDI WH			-17.82	0.00	0.00	
	560015		124171				
04/29/2022	Medicare WH			-0.28	0.00	0.00	
	560015		124171				
04/29/2022	Medicare WH			-35.56	0.00	0.00	
	560015		124171				
04/29/2022	Medicare WH			-4.17	0.00	0.00	
	560015		124171				
04/29/2022	OASDI WH			-96.87	0.00	0.00	
	560017		124175				
04/29/2022	Medicare WH			-22.65	0.00	0.00	
	560017		124175				
04/29/2022	OASDI WH			-0.55	0.00	0.00	
	560019		124324				
04/29/2022	OASDI WH			-88.73	0.00	0.00	
	560019		124324				
04/29/2022	Medicare WH			-0.13	0.00	0.00	
	560019		124324				
04/29/2022	Medicare WH			-20.75	0.00	0.00	
	560019		124324				
04/29/2022	OASDI WH			-5.96	0.00	0.00	
	560020		124089				
04/29/2022	OASDI WH			-53.84	0.00	0.00	
	560020		124089				
04/29/2022	Medicare WH			-1.39	0.00	0.00	
	560020		124089				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	Medicare WH			-12.60	0.00	0.00	
	560020		124089				
04/29/2022	OASDI WH			-0.58	0.00	0.00	
	560022		124327				
04/29/2022	OASDI WH			-91.41	0.00	0.00	
	560022		124327				
04/29/2022	Medicare WH			-0.14	0.00	0.00	
	560022		124327				
04/29/2022	Medicare WH			-21.37	0.00	0.00	
	560022		124327				
04/29/2022	OASDI WH			-107.88	0.00	0.00	
	560025		124168				
04/29/2022	OASDI WH			-32.37	0.00	0.00	
	560025		124168				
04/29/2022	Medicare WH			-25.23	0.00	0.00	
	560025		124168				
04/29/2022	Medicare WH			-7.57	0.00	0.00	
	560025		124168				
04/29/2022	OASDI WH			-0.75	0.00	0.00	
	560026		124176				
04/29/2022	OASDI WH			-93.40	0.00	0.00	
	560026		124176				
04/29/2022	OASDI WH			-7.88	0.00	0.00	
	560026		124176				
04/29/2022	Medicare WH			-0.18	0.00	0.00	
	560026		124176				
04/29/2022	Medicare WH			-21.84	0.00	0.00	
	560026		124176				
04/29/2022	Medicare WH			-1.84	0.00	0.00	
	560026		124176				
04/29/2022	OASDI WH			-0.35	0.00	0.00	
	560027		124110				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	OASDI WH			-61.41	0.00	0.00	
	560027		124110				
04/29/2022	Medicare WH			-0.08	0.00	0.00	
	560027		124110				
04/29/2022	Medicare WH			-14.36	0.00	0.00	
	560027		124110				
04/29/2022	OASDI WH			-0.49	0.00	0.00	
	560029		124170				
04/29/2022	OASDI WH			-62.25	0.00	0.00	
	560029		124170				
04/29/2022	Medicare WH			-0.12	0.00	0.00	
	560029		124170				
04/29/2022	Medicare WH			-14.55	0.00	0.00	
	560029		124170				
04/29/2022	OASDI WH			-12.73	0.00	0.00	
	560030		124152				
04/29/2022	OASDI WH			-60.01	0.00	0.00	
	560030		124152				
04/29/2022	OASDI WH			-12.40	0.00	0.00	
	560030		124152				
04/29/2022	Medicare WH			-2.98	0.00	0.00	
	560030		124152				
04/29/2022	Medicare WH			-14.03	0.00	0.00	
	560030		124152				
04/29/2022	Medicare WH			-2.90	0.00	0.00	
	560030		124152				
04/29/2022	OASDI WH			-54.85	0.00	0.00	
	560032		124155				
04/29/2022	Medicare WH			-12.83	0.00	0.00	
	560032		124155				
04/29/2022	OASDI WH			-61.46	0.00	0.00	
	560033		124159				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	OASDI WH			-12.40	0.00	0.00	
	560033		124159				
04/29/2022	Medicare WH			-14.37	0.00	0.00	
	560033		124159				
04/29/2022	Medicare WH			-2.90	0.00	0.00	
	560033		124159				
04/29/2022	OASDI WH			-62.91	0.00	0.00	
	560035		124158				
04/29/2022	Medicare WH			-14.71	0.00	0.00	
	560035		124158				
04/29/2022	OASDI WH			-95.57	0.00	0.00	
	560036		124157				
04/29/2022	OASDI WH			-4.93	0.00	0.00	
	560036		124157				
04/29/2022	Medicare WH			-22.35	0.00	0.00	
	560036		124157				
04/29/2022	Medicare WH			-1.15	0.00	0.00	
	560036		124157				
04/29/2022	OASDI WH			-14.32	0.00	0.00	
	560037		124163				
04/29/2022	Medicare WH			-3.35	0.00	0.00	
	560037		124163				
04/29/2022	OASDI WH			-97.52	0.00	0.00	
	560038		124148				
04/29/2022	Medicare WH			-22.81	0.00	0.00	
	560038		124148				
04/29/2022	OASDI WH			-0.51	0.00	0.00	
	560039		124160				
04/29/2022	OASDI WH			-79.23	0.00	0.00	
	560039		124160				
04/29/2022	Medicare WH			-0.12	0.00	0.00	
	560039		124160				

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TIPTON COMMUNITY SCHOOL CORP

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	Medicare WH			-18.53	0.00	0.00	
	560039		124160				
04/29/2022	OASDI WH			-0.22	0.00	0.00	
	560043		124150				
04/29/2022	OASDI WH			-34.13	0.00	0.00	
	560043		124150				
04/29/2022	Medicare WH			-0.05	0.00	0.00	
	560043		124150				
04/29/2022	Medicare WH			-7.98	0.00	0.00	
	560043		124150				
04/29/2022	OASDI WH			-109.32	0.00	0.00	
	560044		124156				
04/29/2022	Medicare WH			-25.57	0.00	0.00	
	560044		124156				
04/29/2022	OASDI WH			-58.91	0.00	0.00	
	560046		124108				
04/29/2022	Medicare WH			-13.78	0.00	0.00	
	560046		124108				
04/29/2022	OASDI WH			-0.30	0.00	0.00	
	560051		124106				
04/29/2022	OASDI WH			-54.68	0.00	0.00	
	560051		124106				
04/29/2022	Medicare WH			-0.07	0.00	0.00	
	560051		124106				
04/29/2022	Medicare WH			-12.79	0.00	0.00	
	560051		124106				
04/29/2022	OASDI WH			-88.15	0.00	0.00	
	560053		124161				
04/29/2022	Medicare WH			-20.62	0.00	0.00	
	560053		124161				
04/29/2022	OASDI WH			-0.18	0.00	0.00	
	560054		124117				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	OASDI WH			-24.70	0.00	0.00	
	560054		124117				
04/29/2022	Medicare WH			-0.04	0.00	0.00	
	560054		124117				
04/29/2022	Medicare WH			-5.78	0.00	0.00	
	560054		124117				
04/29/2022	OASDI WH			-53.50	0.00	0.00	
	560058		124098				
04/29/2022	Medicare WH			-12.51	0.00	0.00	
	560058		124098				
04/29/2022	OASDI WH			-46.80	0.00	0.00	
	560059		124151				
04/29/2022	OASDI WH			-12.40	0.00	0.00	
	560059		124151				
04/29/2022	Medicare WH			-10.94	0.00	0.00	
	560059		124151				
04/29/2022	Medicare WH			-2.90	0.00	0.00	
	560059		124151				
04/29/2022	OASDI WH			-3.08	0.00	0.00	
	560060		124147				
04/29/2022	OASDI WH			-48.65	0.00	0.00	
	560060		124147				
04/29/2022	Medicare WH			-0.72	0.00	0.00	
	560060		124147				
04/29/2022	Medicare WH			-11.38	0.00	0.00	
	560060		124147				
04/29/2022	OASDI WH			-55.75	0.00	0.00	
	560062		124112				
04/29/2022	Medicare WH			-13.04	0.00	0.00	
	560062		124112				
04/29/2022	OASDI WH			-92.16	0.00	0.00	
	560063		124146				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	Medicare WH			-21.55	0.00	0.00	
	560063		124146				
04/29/2022	OASDI WH			-70.89	0.00	0.00	
	560083		124135				
04/29/2022	Medicare WH			-16.58	0.00	0.00	
	560083		124135				
04/29/2022	OASDI WH			-80.11	0.00	0.00	
	560084		124140				
04/29/2022	Medicare WH			-18.73	0.00	0.00	
	560084		124140				
04/29/2022	OASDI WH			-28.11	0.00	0.00	
	560086		124145				
04/29/2022	Medicare WH			-6.58	0.00	0.00	
	560086		124145				
04/29/2022	OASDI WH			-43.37	0.00	0.00	
	560087		124144				
04/29/2022	Medicare WH			-10.14	0.00	0.00	
	560087		124144				
04/29/2022	OASDI WH			-11.14	0.00	0.00	
	560088		124139				
04/29/2022	Medicare WH			-2.61	0.00	0.00	
	560088		124139				
04/29/2022	OASDI WH			-72.25	0.00	0.00	
	560089		124136				
04/29/2022	Medicare WH			-16.90	0.00	0.00	
	560089		124136				
04/29/2022	OASDI WH			-44.23	0.00	0.00	
	560090		124127				
04/29/2022	Medicare WH			-10.35	0.00	0.00	
	560090		124127				
04/29/2022	OASDI WH			-60.50	0.00	0.00	
	560091		124130				

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Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	Medicare WH			-14.15	0.00	0.00	
	560091		124130				
04/29/2022	OASDI WH			-45.74	0.00	0.00	
	560092		124133				
04/29/2022	Medicare WH			-10.70	0.00	0.00	
	560092		124133				
04/29/2022	OASDI WH			-17.52	0.00	0.00	
	560093		124131				
04/29/2022	Medicare WH			-4.10	0.00	0.00	
	560093		124131				
04/29/2022	OASDI WH			-28.82	0.00	0.00	
	560106		124138				
04/29/2022	Medicare WH			-6.74	0.00	0.00	
	560106		124138				
04/29/2022	OASDI WH			-0.49	0.00	0.00	
	560109		124165				
04/29/2022	OASDI WH			-62.25	0.00	0.00	
	560109		124165				
04/29/2022	Medicare WH			-0.12	0.00	0.00	
	560109		124165				
04/29/2022	Medicare WH			-14.55	0.00	0.00	
	560109		124165				
04/29/2022	OASDI WH			-54.43	0.00	0.00	
	560112		124090				
04/29/2022	Medicare WH			-12.73	0.00	0.00	
	560112		124090				
04/29/2022	OASDI WH			-0.53	0.00	0.00	
	560130		124283				
04/29/2022	OASDI WH			-79.23	0.00	0.00	
	560130		124283				
04/29/2022	Medicare WH			-0.12	0.00	0.00	
	560130		124283				

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TIPTON COMMUNITY SCHOOL CORP

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	Medicare WH			-18.53	0.00	0.00	
	560130		124283				
04/29/2022	OASDI WH			-47.15	0.00	0.00	
	560137		124105				
04/29/2022	Medicare WH			-11.03	0.00	0.00	
	560137		124105				
04/29/2022	OASDI WH			-22.39	0.00	0.00	
	560140		124153				
04/29/2022	OASDI WH			-59.36	0.00	0.00	
	560140		124153				
04/29/2022	OASDI WH			-7.19	0.00	0.00	
	560140		124153				
04/29/2022	Medicare WH			-5.24	0.00	0.00	
	560140		124153				
04/29/2022	Medicare WH			-13.88	0.00	0.00	
	560140		124153				
04/29/2022	Medicare WH			-1.68	0.00	0.00	
	560140		124153				
04/29/2022	OASDI WH			-0.40	0.00	0.00	
	560142		124318				
04/29/2022	OASDI WH			-51.78	0.00	0.00	
	560142		124318				
04/29/2022	Medicare WH			-0.09	0.00	0.00	
	560142		124318				
04/29/2022	Medicare WH			-12.11	0.00	0.00	
	560142		124318				
04/29/2022	OASDI WH			-15.31	0.00	0.00	
	560143		124290				
04/29/2022	Medicare WH			-3.58	0.00	0.00	
	560143		124290				
04/29/2022	OASDI WH			-48.26	0.00	0.00	
	560145		124137				

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TIPTON COMMUNITY SCHOOL CORP

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	Medicare WH			-11.29	0.00	0.00	
	560145		124137				
04/29/2022	OASDI WH			-15.62	0.00	0.00	
	560148		124291				
04/29/2022	Medicare WH			-3.65	0.00	0.00	
	560148		124291				
04/29/2022	OASDI WH			-86.80	0.00	0.00	
	560151	66030					
04/29/2022	Medicare WH			-20.30	0.00	0.00	
	560151	66030					
04/29/2022	OASDI WH			-39.68	0.00	0.00	
	560153		124143				
04/29/2022	Medicare WH			-9.28	0.00	0.00	
	560153		124143				
04/29/2022	OASDI WH			-0.43	0.00	0.00	
	560158		124173				
04/29/2022	OASDI WH			-54.17	0.00	0.00	
	560158		124173				
04/29/2022	OASDI WH			-5.33	0.00	0.00	
	560158		124173				
04/29/2022	Medicare WH			-0.10	0.00	0.00	
	560158		124173				
04/29/2022	Medicare WH			-12.67	0.00	0.00	
	560158		124173				
04/29/2022	Medicare WH			-1.25	0.00	0.00	
	560158		124173				
04/29/2022	OASDI WH			-0.73	0.00	0.00	
	560162		124111				
04/29/2022	OASDI WH			-99.63	0.00	0.00	
	560162		124111				
04/29/2022	Medicare WH			-0.17	0.00	0.00	
	560162		124111				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	Medicare WH			-23.30	0.00	0.00	
	560162		124111				
04/29/2022	OASDI WH			-25.19	0.00	0.00	
	560164		124292				
04/29/2022	Medicare WH			-5.89	0.00	0.00	
	560164		124292				
04/29/2022	OASDI WH			-48.13	0.00	0.00	
	560167		124091				
04/29/2022	Medicare WH			-11.26	0.00	0.00	
	560167		124091				
04/29/2022	OASDI WH			-62.93	0.00	0.00	
	560169		124095				
04/29/2022	Medicare WH			-14.72	0.00	0.00	
	560169		124095				
04/29/2022	OASDI WH			-44.03	0.00	0.00	
	560185		124141				
04/29/2022	Medicare WH			-10.30	0.00	0.00	
	560185		124141				
04/29/2022	OASDI WH			-102.30	0.00	0.00	
	560186		124188				
04/29/2022	Medicare WH			-23.93	0.00	0.00	
	560186		124188				
04/29/2022	OASDI WH			-0.62	0.00	0.00	
	560189		124092				
04/29/2022	OASDI WH			-83.90	0.00	0.00	
	560189		124092				
04/29/2022	Medicare WH			-0.14	0.00	0.00	
	560189		124092				
04/29/2022	Medicare WH			-19.63	0.00	0.00	
	560189		124092				
04/29/2022	OASDI WH			-54.56	0.00	0.00	
	560196		124166				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	OASDI WH			-0.26	0.00	0.00	
	560196		124166				
04/29/2022	Medicare WH			-12.76	0.00	0.00	
	560196		124166				
04/29/2022	Medicare WH			-0.06	0.00	0.00	
	560196		124166				
04/29/2022	OASDI WH			-0.43	0.00	0.00	
	560200		124177				
04/29/2022	OASDI WH			-54.13	0.00	0.00	
	560200		124177				
04/29/2022	Medicare WH			-0.10	0.00	0.00	
	560200		124177				
04/29/2022	Medicare WH			-12.66	0.00	0.00	
	560200		124177				
04/29/2022	OASDI WH			-27.59	0.00	0.00	
	560207		124142				
04/29/2022	Medicare WH			-6.45	0.00	0.00	
	560207		124142				
04/29/2022	OASDI WH			-26.66	0.00	0.00	
	560215		124128				
04/29/2022	Medicare WH			-6.24	0.00	0.00	
	560215		124128				
04/29/2022	OASDI WH			-45.57	0.00	0.00	
	560223		124093				
04/29/2022	Medicare WH			-10.66	0.00	0.00	
	560223		124093				
04/29/2022	OASDI WH			-54.56	0.00	0.00	
	560226		124169				
04/29/2022	Medicare WH			-12.76	0.00	0.00	
	560226		124169				
04/29/2022	OASDI WH			-0.43	0.00	0.00	
	560227		124172				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	OASDI WH			-54.13	0.00	0.00	
	560227		124172				
04/29/2022	OASDI WH			-1.02	0.00	0.00	
	560227		124172				
04/29/2022	Medicare WH			-0.10	0.00	0.00	
	560227		124172				
04/29/2022	Medicare WH			-12.66	0.00	0.00	
	560227		124172				
04/29/2022	Medicare WH			-0.24	0.00	0.00	
	560227		124172				
04/29/2022	OASDI WH			-0.58	0.00	0.00	
	560228		124103				
04/29/2022	OASDI WH			-78.53	0.00	0.00	
	560228		124103				
04/29/2022	Medicare WH			-0.14	0.00	0.00	
	560228		124103				
04/29/2022	Medicare WH			-18.36	0.00	0.00	
	560228		124103				
04/29/2022	OASDI WH			-19.96	0.00	0.00	
	560230		124115				
04/29/2022	OASDI WH			-24.58	0.00	0.00	
	560230		124115				
04/29/2022	Medicare WH			-4.67	0.00	0.00	
	560230		124115				
04/29/2022	Medicare WH			-5.75	0.00	0.00	
	560230		124115				
04/29/2022	OASDI WH			-3.93	0.00	0.00	
	560233		124129				
04/29/2022	Medicare WH			-0.92	0.00	0.00	
	560233		124129				
04/29/2022	OASDI WH			-6.07	0.00	0.00	
	560234		124132				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	Medicare WH			-1.42	0.00	0.00	
	560234		124132				
04/29/2022	OASDI WH			-22.79	0.00	0.00	
	560236		124134				
04/29/2022	Medicare WH			-5.33	0.00	0.00	
	560236		124134				
04/29/2022	OASDI WH			-31.00	0.00	0.00	
	560239		124186				
04/29/2022	Medicare WH			-7.25	0.00	0.00	
	560239		124186				
04/29/2022	OASDI WH			-31.09	0.00	0.00	
	560240		124316				
04/29/2022	OASDI WH			-31.08	0.00	0.00	
	560240		124316				
04/29/2022	Medicare WH			-7.27	0.00	0.00	
	560240		124316				
04/29/2022	Medicare WH			-7.27	0.00	0.00	
	560240		124316				
04/29/2022	OASDI WH			-43.79	0.00	0.00	
	560241		124116				
04/29/2022	Medicare WH			-10.24	0.00	0.00	
	560241		124116				
04/29/2022	OASDI WH			-17.05	0.00	0.00	
	560243		124328				
04/29/2022	OASDI WH			-51.15	0.00	0.00	
	560243		124328				
04/29/2022	Medicare WH			-3.99	0.00	0.00	
	560243		124328				
04/29/2022	Medicare WH			-11.96	0.00	0.00	
	560243		124328				
04/29/2022	OASDI WH			-10.91	0.00	0.00	
	560245		124167				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	Medicare WH			-2.55	0.00	0.00	
	560245		124167				
04/29/2022	OASDI WH			-62.00	0.00	0.00	
	560248		124183				
04/29/2022	Medicare WH			-14.50	0.00	0.00	
	560248		124183				
9320-00922.30-000.00-0000-0000 Totals				-22,678.01	0.00	0.00	0.00
9320-00922.40-000.00-0000-0000 FICA - NON TEACHING							
04/01/2022	Medicare WH (Non-certified)	FIRST FARMERS BANK	64449	1,508.25	0.00	0.00	
	0 103348	0 15 - 1ST FARMERS					
04/01/2022	OASDI WH (Non-certified)	FIRST FARMERS BANK	64449	6,449.20	0.00	0.00	
	0 103348	0 15 - 1ST FARMERS					
04/15/2022	Medicare WH (Non-certified)	FIRST FARMERS BANK	64449	1,115.34	0.00	0.00	
	0 103502	0 15 - 1ST FARMERS					
04/15/2022	OASDI WH (Non-certified)	FIRST FARMERS BANK	64449	4,769.14	0.00	0.00	
	0 103502	0 15 - 1ST FARMERS					
04/29/2022	Medicare WH (Non-certified)	FIRST FARMERS BANK	64449	1,674.83	0.00	0.00	
	0 103582	0 15 - 1ST FARMERS					
04/29/2022	OASDI WH (Non-certified)	FIRST FARMERS BANK	64449	7,161.25	0.00	0.00	
	0 103582	0 15 - 1ST FARMERS					
9320-00922.40-000.00-0000-0000 Totals				22,678.01	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							
04/01/2022	CRIT CARE			-2.67	0.00	0.00	
	554736		123692				
04/15/2022	CRIT CARE			-2.67	0.00	0.00	
	557887		123932				
9330-09330.10-000.00-0000-0000 Totals				-5.34	0.00	0.00	0.00

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
9330-09330.20-000.00-0000-0000 CRITICAL CARE							
04/29/2022	Critical Care	RELIANCE STANDARD	64701	5.34	0.00	0.00	
	0	103598	19640 15 - 1ST FARMERS	Policy # VCI675731			
9330-09330.20-000.00-0000-0000 Totals				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							
04/01/2022	TRF PRETAX			-1.00	0.00	0.00	
	554651		123700				
04/01/2022	TRF PRETAX			-57.58	0.00	0.00	
	554650		123724				
04/15/2022	TRF PRETAX			-57.58	0.00	0.00	
	557801		123963				
04/29/2022	TRF PRETAX			-0.50	0.00	0.00	
	559906		124184				
04/29/2022	TRF PRETAX			-57.58	0.00	0.00	
	559905		124210				
9340-00934.10-000.00-0000-0000 Totals				-174.24	0.00	0.00	0.00
9340-00934.20-000.00-0000-0000 TRF VOLUNTARY PRE-TAX CONTRIBUTIONS							
04/01/2022	TRF Vol. Pre-Tax	IN STATE T RETIREMENT FD	01925	58.58	0.00	0.00	
	0	103349	0 15 - 1ST FARMERS				
04/15/2022	TRF Vol. Pre-Tax	IN STATE T RETIREMENT FD	01925	57.58	0.00	0.00	
	0	103503	0 15 - 1ST FARMERS				
04/29/2022	TRF Vol. Pre-Tax	IN STATE T RETIREMENT FD	01925	58.08	0.00	0.00	
	0	103583	0 15 - 1ST FARMERS				
9340-00934.20-000.00-0000-0000 Totals				174.24	0.00	0.00	0.00
Fund 9340 TRF VOLUNTARY PRE-TAX CONTRIB Totals				0.00	0.00	0.00	0.00

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
9365-09365.10-000.00-0000-0000 EYEMED VISION CARE							
04/01/2022	EYEMED 125			-7.17	0.00	0.00	
	554988		123829				
04/01/2022	EYEMED 125			-3.07	0.00	0.00	
	554976		123618				
04/01/2022	EYEMED 125			-3.07	0.00	0.00	
	554973		123809				
04/01/2022	EYEMED 125			-3.07	0.00	0.00	
	554969		123739				
04/01/2022	EYEMED 125			-12.04	0.00	0.00	
	554799		123632				
04/01/2022	EYEMED 125			-9.03	0.00	0.00	
	554714		123600				
04/01/2022	EYEMED 125			-3.07	0.00	0.00	
	554621		123735				
04/01/2022	EYEMED 125			-3.07	0.00	0.00	
	554952		123782				
04/01/2022	EYEMED 125			-9.03	0.00	0.00	
	554951		123821				
04/01/2022	EYEMED 125			-9.03	0.00	0.00	
	554904		123690				
04/01/2022	EYEMED 125			-3.07	0.00	0.00	
	554954		123796				
04/01/2022	EYEMED 125			-3.07	0.00	0.00	
	554953		123786				
04/01/2022	EYEMED 125			-3.07	0.00	0.00	
	554948		123695				
04/01/2022	EYEMED 125			-9.03	0.00	0.00	
	554945		123769				
04/01/2022	EYEMED 125			-9.03	0.00	0.00	
	554943		123602				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	EYEMED 125			-3.07	0.00	0.00	
	554944		123683				
04/01/2022	EYEMED 125			-9.03	0.00	0.00	
	554629		123781				
04/01/2022	EYEMED 125			-5.83	0.00	0.00	
	554736		123692				
04/01/2022	EYEMED 125			-9.03	0.00	0.00	
	554698		123731				
04/01/2022	EYEMED 125			-9.03	0.00	0.00	
	554627		123778				
04/01/2022	EYEMED 125			-3.07	0.00	0.00	
	554918		123732				
04/01/2022	EYEMED 125			-4.09	0.00	0.00	
	554913		123606				
04/01/2022	EYEMED 125			-9.03	0.00	0.00	
	554911		123709				
04/01/2022	EYEMED 125			-3.07	0.00	0.00	
	554908		123626				
04/01/2022	EYEMED 125			-4.09	0.00	0.00	
	554886		123669				
04/01/2022	EYEMED 125			-4.09	0.00	0.00	
	554764		123837				
04/01/2022	EYEMED 125			-3.07	0.00	0.00	
	554874		123708				
04/01/2022	EYEMED 125			-6.14	0.00	0.00	
	554872		123784				
04/01/2022	EYEMED 125			-12.04	0.00	0.00	
	554707		123615				
04/01/2022	EYEMED 125			-7.77	0.00	0.00	
	554798		123678				
04/01/2022	EYEMED 125			-7.77	0.00	0.00	
	554788		123666				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	EYEMED 125			-3.07	0.00	0.00	
	554783		123664				
04/01/2022	EYEMED 125			-6.14	0.00	0.00	
	554774		123687				
04/01/2022	EYEMED 125			-9.03	0.00	0.00	
	554770		123684				
04/01/2022	EYEMED 125			-4.09	0.00	0.00	
	554767		123840				
04/01/2022	EYEMED 125			-7.77	0.00	0.00	
	554751		123616				
04/01/2022	EYEMED 125			-9.03	0.00	0.00	
	554744		123800				
04/01/2022	EYEMED 125			-4.09	0.00	0.00	
	554740		123833				
04/01/2022	EYEMED 125			-9.03	0.00	0.00	
	554737		123830				
04/01/2022	EYEMED 125			-9.03	0.00	0.00	
	554733		123828				
04/01/2022	EYEMED 125			-3.07	0.00	0.00	
	554731		123629				
04/01/2022	EYEMED 125			-7.77	0.00	0.00	
	554726		123835				
04/01/2022	EYEMED 125			-12.04	0.00	0.00	
	554724		123834				
04/01/2022	EYEMED 125			-12.04	0.00	0.00	
	554720		123612				
04/01/2022	EYEMED 125			-12.04	0.00	0.00	
	554712		123836				
04/01/2022	EYEMED 125			-9.03	0.00	0.00	
	554700		123745				
04/01/2022	EYEMED 125			-9.03	0.00	0.00	
	554685		123711				

Expenditure Account History - Account Details

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	EYEMED 125			-5.83	0.00	0.00	
	554675		123721				
04/01/2022	EYEMED 125			-9.03	0.00	0.00	
	554669		123720				
04/01/2022	EYEMED 125			-3.07	0.00	0.00	
	554642		123789				
04/01/2022	EYEMED 125			-9.03	0.00	0.00	
	554641		123725				
04/01/2022	EYEMED 125			-5.83	0.00	0.00	
	554637		123794				
04/01/2022	EYEMED 125			-5.83	0.00	0.00	
	554634		123792				
04/01/2022	EYEMED 125			-3.07	0.00	0.00	
	554632		123771				
04/01/2022	EYEMED 125			-3.07	0.00	0.00	
	554631		123818				
04/01/2022	EYEMED 125			-3.07	0.00	0.00	
	554617		123822				
04/01/2022	EYEMED 125			-9.03	0.00	0.00	
	554615		123763				
04/01/2022	EYEMED 125			-9.03	0.00	0.00	
	554613		123793				
04/01/2022	EYEMED 125			-3.07	0.00	0.00	
	554611		123765				
04/01/2022	EYEMED 125			-9.03	0.00	0.00	
	554599		123744				
04/01/2022	EYEMED 125			-9.03	0.00	0.00	
	554596		123716				
04/01/2022	EYEMED 125			-3.07	0.00	0.00	
	554592		123723				
04/01/2022	EYEMED 125			-3.07	0.00	0.00	
	554588		123770				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	EYEMED 125			-9.03	0.00	0.00	
	554584		123773				
04/01/2022	EYEMED 125			-5.83	0.00	0.00	
	554572		123599				
04/01/2022	EYEMED 125			-3.07	0.00	0.00	
	554563		123741				
04/01/2022	EYEMED 125			-9.03	0.00	0.00	
	554558		123775				
04/01/2022	EYEMED 125			-9.03	0.00	0.00	
	554546		123760				
04/01/2022	EYEMED 125			-3.07	0.00	0.00	
	554520		123751				
04/01/2022	EYEMED 125			-3.07	0.00	0.00	
	554516		123749				
04/01/2022	EYEMED 125			-12.28	0.00	0.00	
	554515		123826				
04/01/2022	EYEMED 125			-3.07	0.00	0.00	
	554511		123806				
04/01/2022	EYEMED 125			-3.07	0.00	0.00	
	554503		123820				
04/01/2022	EYEMED 125			-9.03	0.00	0.00	
	554492		123758				
04/01/2022	EYEMED 125			-5.83	0.00	0.00	
	554482		123755				
04/01/2022	EYEMED 125			-3.07	0.00	0.00	
	554467		123748				
04/15/2022	EYEMED 125			-7.17	0.00	0.00	
	558138		124070				
04/15/2022	EYEMED 125			-3.07	0.00	0.00	
	558126		123862				
04/15/2022	EYEMED 125			-3.07	0.00	0.00	
	558123		124050				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	EYEMED 125			-3.07	0.00	0.00	
	558119		123978				
04/15/2022	EYEMED 125			-6.02	0.00	0.00	
	557950		123876				
04/15/2022	EYEMED 125			-9.03	0.00	0.00	
	557865		123844				
04/15/2022	EYEMED 125			-3.07	0.00	0.00	
	557772		123974				
04/15/2022	EYEMED 125			-3.07	0.00	0.00	
	558102		124021				
04/15/2022	EYEMED 125			-9.03	0.00	0.00	
	558101		124062				
04/15/2022	EYEMED 125			-9.03	0.00	0.00	
	558055		123931				
04/15/2022	EYEMED 125			-3.07	0.00	0.00	
	558104		124035				
04/15/2022	EYEMED 125			-3.07	0.00	0.00	
	558103		124025				
04/15/2022	EYEMED 125			-3.07	0.00	0.00	
	558098		123935				
04/15/2022	EYEMED 125			-9.03	0.00	0.00	
	558095		124008				
04/15/2022	EYEMED 125			-9.03	0.00	0.00	
	558093		123846				
04/15/2022	EYEMED 125			-3.07	0.00	0.00	
	558094		123924				
04/15/2022	EYEMED 125			-9.03	0.00	0.00	
	557780		124020				
04/15/2022	EYEMED 125			-5.83	0.00	0.00	
	557887		123932				
04/15/2022	EYEMED 125			-9.03	0.00	0.00	
	557849		123970				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	EYEMED 125			-9.03	0.00	0.00	
	557778		124017				
04/15/2022	EYEMED 125			-3.07	0.00	0.00	
	558069		123971				
04/15/2022	EYEMED 125			-4.09	0.00	0.00	
	558064		123850				
04/15/2022	EYEMED 125			-9.03	0.00	0.00	
	558062		123948				
04/15/2022	EYEMED 125			-3.07	0.00	0.00	
	558059		123870				
04/15/2022	EYEMED 125			-4.09	0.00	0.00	
	558037		123911				
04/15/2022	EYEMED 125			-4.09	0.00	0.00	
	557915		124078				
04/15/2022	EYEMED 125			-3.07	0.00	0.00	
	558025		123947				
04/15/2022	EYEMED 125			-6.14	0.00	0.00	
	558023		124023				
04/15/2022	EYEMED 125			-12.04	0.00	0.00	
	557858		123859				
04/15/2022	EYEMED 125			-7.77	0.00	0.00	
	557949		123919				
04/15/2022	EYEMED 125			-7.77	0.00	0.00	
	557939		123908				
04/15/2022	EYEMED 125			-3.07	0.00	0.00	
	557934		123907				
04/15/2022	EYEMED 125			-6.14	0.00	0.00	
	557925		123928				
04/15/2022	EYEMED 125			-9.03	0.00	0.00	
	557921		123925				
04/15/2022	EYEMED 125			-4.09	0.00	0.00	
	557918		124081				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	EYEMED 125			-7.77	0.00	0.00	
	557902		123860				
04/15/2022	EYEMED 125			-9.03	0.00	0.00	
	557895		124041				
04/15/2022	EYEMED 125			-4.09	0.00	0.00	
	557891		124074				
04/15/2022	EYEMED 125			-9.03	0.00	0.00	
	557888		124071				
04/15/2022	EYEMED 125			-9.03	0.00	0.00	
	557884		124069				
04/15/2022	EYEMED 125			-3.07	0.00	0.00	
	557882		123873				
04/15/2022	EYEMED 125			-7.77	0.00	0.00	
	557877		124076				
04/15/2022	EYEMED 125			-12.04	0.00	0.00	
	557875		124075				
04/15/2022	EYEMED 125			-12.04	0.00	0.00	
	557871		123856				
04/15/2022	EYEMED 125			-12.04	0.00	0.00	
	557863		124077				
04/15/2022	EYEMED 125			-9.03	0.00	0.00	
	557851		123984				
04/15/2022	EYEMED 125			-9.03	0.00	0.00	
	557836		123950				
04/15/2022	EYEMED 125			-5.83	0.00	0.00	
	557826		123960				
04/15/2022	EYEMED 125			-9.03	0.00	0.00	
	557820		123959				
04/15/2022	EYEMED 125			-3.07	0.00	0.00	
	557793		124028				
04/15/2022	EYEMED 125			-9.03	0.00	0.00	
	557792		123964				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	EYEMED 125			-5.83	0.00	0.00	
	557788		124033				
04/15/2022	EYEMED 125			-5.83	0.00	0.00	
	557785		124031				
04/15/2022	EYEMED 125			-3.07	0.00	0.00	
	557783		124010				
04/15/2022	EYEMED 125			-3.07	0.00	0.00	
	557782		124059				
04/15/2022	EYEMED 125			-3.07	0.00	0.00	
	557768		124063				
04/15/2022	EYEMED 125			-9.03	0.00	0.00	
	557766		124002				
04/15/2022	EYEMED 125			-9.03	0.00	0.00	
	557764		124032				
04/15/2022	EYEMED 125			-3.07	0.00	0.00	
	557762		124004				
04/15/2022	EYEMED 125			-9.03	0.00	0.00	
	557750		123983				
04/15/2022	EYEMED 125			-9.03	0.00	0.00	
	557747		123955				
04/15/2022	EYEMED 125			-3.07	0.00	0.00	
	557743		123962				
04/15/2022	EYEMED 125			-3.07	0.00	0.00	
	557739		124009				
04/15/2022	EYEMED 125			-9.03	0.00	0.00	
	557735		124012				
04/15/2022	EYEMED 125			-5.83	0.00	0.00	
	557723		123843				
04/15/2022	EYEMED 125			-3.07	0.00	0.00	
	557714		123980				
04/15/2022	EYEMED 125			-9.03	0.00	0.00	
	557709		124014				

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Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	EYEMED 125			-9.03	0.00	0.00	
	557697		123999				
04/15/2022	EYEMED 125			-3.07	0.00	0.00	
	557671		123990				
04/15/2022	EYEMED 125			-3.07	0.00	0.00	
	557667		123988				
04/15/2022	EYEMED 125			-12.28	0.00	0.00	
	557666		124067				
04/15/2022	EYEMED 125			-3.07	0.00	0.00	
	557662		124047				
04/15/2022	EYEMED 125			-3.07	0.00	0.00	
	557654		124061				
04/15/2022	EYEMED 125			-9.03	0.00	0.00	
	557643		123997				
04/15/2022	EYEMED 125			-5.83	0.00	0.00	
	557633		123994				
04/15/2022	EYEMED 125			-3.07	0.00	0.00	
	557618		123987				
04/29/2022	EYEMED 125			-6.02	0.00	0.00	
	560054		124117				
9365-09365.10-000.00-0000-0000 Totals				-974.16	0.00	0.00	0.00
9365-09365.20-000.00-0000-0000 EYEMED VISION CARE 125							
04/29/2022	EYE-MED VISION CARE 125	EYE MED VISION	64433	910.14	0.00	0.00	
	0	103597	19638 15 - 1ST FARMERS	Invoice #165254112			
9365-09365.20-000.00-0000-0000 Totals				910.14	0.00	0.00	0.00
Fund 9365 EYEMED VISION CARE Totals				-64.02	0.00	0.00	0.00
9367-09367.10-000.00-0000-0000 EYEMED BUS							
04/15/2022	EYEMED BUS			-24.08	0.00	0.00	
	557998		123884				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line	Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
		PO #	Voucher #	Check #	Bank	Confirm #	Invoice #	
9367-09367.10-000.00-0000-0000 Totals					-24.08	0.00	0.00	0.00
9367-09367.20-000.00-0000-0000 EYEMED BUS								
04/29/2022		VISION INS. - BUS	EYE MED VISION	64433	18.06	0.00	0.00	
	0	103597	19638	15 - 1ST FARMERS	Invoice #165254112			
9367-09367.20-000.00-0000-0000 Totals					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								
04/01/2022		DENTAL 125			-36.66	0.00	0.00	
		554515		123826				
04/01/2022		DENTAL 125			-40.67	0.00	0.00	
		554988		123829				
04/01/2022		DENTAL 125			-17.43	0.00	0.00	
		554976		123618				
04/01/2022		DENTAL 125			-17.43	0.00	0.00	
		554973		123809				
04/01/2022		DENTAL 125			-17.43	0.00	0.00	
		554969		123739				
04/01/2022		DENTAL 125			-76.29	0.00	0.00	
		554799		123632				
04/01/2022		DENTAL 125			-47.37	0.00	0.00	
		554726		123835				
04/01/2022		DENTAL 125			-17.43	0.00	0.00	
		554762		123693				
04/01/2022		DENTAL 125			-17.43	0.00	0.00	
		554625		123811				
04/01/2022		DENTAL 125			-17.43	0.00	0.00	
		554621		123735				
04/01/2022		DENTAL 125			-57.22	0.00	0.00	
		554951		123821				

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Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	DENTAL 125			-17.43	0.00	0.00	
	554954		123796				
04/01/2022	DENTAL 125			-36.66	0.00	0.00	
	554953		123786				
04/01/2022	DENTAL 125			-17.43	0.00	0.00	
	554948		123695				
04/01/2022	DENTAL 125			-17.43	0.00	0.00	
	554944		123683				
04/01/2022	DENTAL 125			-17.43	0.00	0.00	
	554879		123777				
04/01/2022	DENTAL 125			-57.22	0.00	0.00	
	554629		123781				
04/01/2022	DENTAL 125			-76.29	0.00	0.00	
	554712		123836				
04/01/2022	DENTAL 125			-23.24	0.00	0.00	
	554764		123837				
04/01/2022	DENTAL 125			-35.52	0.00	0.00	
	554627		123778				
04/01/2022	DENTAL 125			-17.43	0.00	0.00	
	554918		123732				
04/01/2022	DENTAL 125			-57.22	0.00	0.00	
	554911		123709				
04/01/2022	DENTAL 125			-17.43	0.00	0.00	
	554908		123626				
04/01/2022	DENTAL 125			-57.22	0.00	0.00	
	554494		123767				
04/01/2022	DENTAL 125			-57.22	0.00	0.00	
	554904		123690				
04/01/2022	DENTAL 125			-23.24	0.00	0.00	
	554886		123669				
04/01/2022	DENTAL 125			-17.43	0.00	0.00	
	554888		123831				

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Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	DENTAL 125			-57.22	0.00	0.00	
	554693		123713				
04/01/2022	DENTAL 125			-17.43	0.00	0.00	
	554874		123708				
04/01/2022	DENTAL 125			-76.29	0.00	0.00	
	554707		123615				
04/01/2022	DENTAL 125			-36.66	0.00	0.00	
	554696		123788				
04/01/2022	DENTAL 125			-17.43	0.00	0.00	
	554467		123748				
04/01/2022	DENTAL 125			-47.37	0.00	0.00	
	554798		123678				
04/01/2022	DENTAL 125			-17.43	0.00	0.00	
	554783		123664				
04/01/2022	DENTAL 125			-36.66	0.00	0.00	
	554774		123687				
04/01/2022	DENTAL 125			-35.52	0.00	0.00	
	554771		123694				
04/01/2022	DENTAL 125			-47.37	0.00	0.00	
	554751		123616				
04/01/2022	DENTAL 125			-17.43	0.00	0.00	
	554744		123800				
04/01/2022	DENTAL 125			-47.37	0.00	0.00	
	554740		123833				
04/01/2022	DENTAL 125			-35.52	0.00	0.00	
	554736		123692				
04/01/2022	DENTAL 125			-36.66	0.00	0.00	
	554733		123828				
04/01/2022	DENTAL 125			-17.43	0.00	0.00	
	554730		123681				
04/01/2022	DENTAL 125			-57.22	0.00	0.00	
	554700		123745				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	DENTAL 125			-17.43	0.00	0.00	
	554690		123718				
04/01/2022	DENTAL 125			-35.52	0.00	0.00	
	554675		123721				
04/01/2022	DENTAL 125			-57.22	0.00	0.00	
	554669		123720				
04/01/2022	DENTAL 125			-57.22	0.00	0.00	
	554662		123737				
04/01/2022	DENTAL 125			-35.52	0.00	0.00	
	554650		123724				
04/01/2022	DENTAL 125			-35.52	0.00	0.00	
	554642		123789				
04/01/2022	DENTAL 125			-35.52	0.00	0.00	
	554637		123794				
04/01/2022	DENTAL 125			-17.43	0.00	0.00	
	554636		123742				
04/01/2022	DENTAL 125			-35.52	0.00	0.00	
	554634		123792				
04/01/2022	DENTAL 125			-17.43	0.00	0.00	
	554632		123771				
04/01/2022	DENTAL 125			-17.43	0.00	0.00	
	554631		123818				
04/01/2022	DENTAL 125			-17.43	0.00	0.00	
	554623		123768				
04/01/2022	DENTAL 125			-17.43	0.00	0.00	
	554617		123822				
04/01/2022	DENTAL 125			-57.22	0.00	0.00	
	554615		123763				
04/01/2022	DENTAL 125			-57.22	0.00	0.00	
	554613		123793				
04/01/2022	DENTAL 125			-57.22	0.00	0.00	
	554605		123766				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	DENTAL 125			-36.66	0.00	0.00	
	554596		123716				
04/01/2022	DENTAL 125			-17.43	0.00	0.00	
	554592		123723				
04/01/2022	DENTAL 125			-17.43	0.00	0.00	
	554588		123770				
04/01/2022	DENTAL 125			-57.22	0.00	0.00	
	554558		123775				
04/01/2022	DENTAL 125			-57.22	0.00	0.00	
	554554		123791				
04/01/2022	DENTAL 125			-36.66	0.00	0.00	
	554537		123774				
04/01/2022	DENTAL 125			-17.43	0.00	0.00	
	554520		123751				
04/01/2022	DENTAL 125			-17.43	0.00	0.00	
	554516		123749				
04/01/2022	DENTAL 125			-17.43	0.00	0.00	
	554511		123806				
04/01/2022	DENTAL 125			-17.43	0.00	0.00	
	554503		123820				
04/01/2022	DENTAL 125			-57.22	0.00	0.00	
	554492		123758				
04/01/2022	DENTAL 125			-17.43	0.00	0.00	
	554490		123757				
04/01/2022	DENTAL 125			-36.66	0.00	0.00	
	554486		123756				
04/01/2022	DENTAL 125			-57.22	0.00	0.00	
	554478		123752				
04/15/2022	DENTAL 125			-36.66	0.00	0.00	
	557666		124067				
9375-09375.10-000.00-0000-0000 Totals				-2,575.45	0.00	0.00	0.00

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
9375-09375.20-000.00-0000-0000 HUMANA DENT 125							
04/29/2022	Dental (1) Section 125	Delta Dental		2,470.84	0.00	0.00	
0	103599	19637 15 - 1ST FARMERS	RIS0004140439				
9375-09375.20-000.00-0000-0000 Totals				2,470.84	0.00	0.00	0.00
Fund 9375 DELTA DENTAL 125 Totals				-104.61	0.00	0.00	0.00
9385-09385.10-000.00-0000-0000 ALWAYS CARE DENT (2) 125							
04/01/2022	DENT 2 125			-36.66	0.00	0.00	
	554515		123826				
04/15/2022	DENT 2 125			-36.66	0.00	0.00	
	557666		124067				
04/15/2022	DENT 2 125			-40.67	0.00	0.00	
	558138		124070				
04/15/2022	DENT 2 125			-17.43	0.00	0.00	
	558126		123862				
04/15/2022	DENT 2 125			-17.43	0.00	0.00	
	558123		124050				
04/15/2022	DENT 2 125			-17.43	0.00	0.00	
	558119		123978				
04/15/2022	DENT 2 125			-38.15	0.00	0.00	
	557950		123876				
04/15/2022	DENT 2 125			-47.37	0.00	0.00	
	557877		124076				
04/15/2022	DENT 2 125			-17.43	0.00	0.00	
	557913		123933				
04/15/2022	DENT 2 125			-17.43	0.00	0.00	
	557776		124052				
04/15/2022	DENT 2 125			-17.43	0.00	0.00	
	557772		123974				
04/15/2022	DENT 2 125			-57.22	0.00	0.00	
	558101		124062				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	DENT 2 125			-17.43	0.00	0.00	
	558104		124035				
04/15/2022	DENT 2 125			-36.66	0.00	0.00	
	558103		124025				
04/15/2022	DENT 2 125			-17.43	0.00	0.00	
	558098		123935				
04/15/2022	DENT 2 125			-17.43	0.00	0.00	
	558094		123924				
04/15/2022	DENT 2 125			-17.43	0.00	0.00	
	558030		124016				
04/15/2022	DENT 2 125			-57.22	0.00	0.00	
	557780		124020				
04/15/2022	DENT 2 125			-76.29	0.00	0.00	
	557863		124077				
04/15/2022	DENT 2 125			-23.24	0.00	0.00	
	557915		124078				
04/15/2022	DENT 2 125			-35.53	0.00	0.00	
	557778		124017				
04/15/2022	DENT 2 125			-17.43	0.00	0.00	
	558069		123971				
04/15/2022	DENT 2 125			-57.22	0.00	0.00	
	558062		123948				
04/15/2022	DENT 2 125			-17.43	0.00	0.00	
	558059		123870				
04/15/2022	DENT 2 125			-57.22	0.00	0.00	
	557645		124006				
04/15/2022	DENT 2 125			-57.22	0.00	0.00	
	558055		123931				
04/15/2022	DENT 2 125			-23.24	0.00	0.00	
	558037		123911				
04/15/2022	DENT 2 125			-17.43	0.00	0.00	
	558039		124072				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	DENT 2 125			-57.22	0.00	0.00	
	557844		123952				
04/15/2022	DENT 2 125			-17.43	0.00	0.00	
	558025		123947				
04/15/2022	DENT 2 125			-76.29	0.00	0.00	
	557858		123859				
04/15/2022	DENT 2 125			-36.66	0.00	0.00	
	557847		124027				
04/15/2022	DENT 2 125			-17.43	0.00	0.00	
	557618		123987				
04/15/2022	DENT 2 125			-47.37	0.00	0.00	
	557949		123919				
04/15/2022	DENT 2 125			-17.43	0.00	0.00	
	557934		123907				
04/15/2022	DENT 2 125			-36.66	0.00	0.00	
	557925		123928				
04/15/2022	DENT 2 125			-35.53	0.00	0.00	
	557922		123934				
04/15/2022	DENT 2 125			-47.37	0.00	0.00	
	557902		123860				
04/15/2022	DENT 2 125			-17.43	0.00	0.00	
	557895		124041				
04/15/2022	DENT 2 125			-47.37	0.00	0.00	
	557891		124074				
04/15/2022	DENT 2 125			-35.53	0.00	0.00	
	557887		123932				
04/15/2022	DENT 2 125			-36.66	0.00	0.00	
	557884		124069				
04/15/2022	DENT 2 125			-17.43	0.00	0.00	
	557881		123922				
04/15/2022	DENT 2 125			-57.22	0.00	0.00	
	557851		123984				

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Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	DENT 2 125			-17.43	0.00	0.00	
	557841		123957				
04/15/2022	DENT 2 125			-35.53	0.00	0.00	
	557826		123960				
04/15/2022	DENT 2 125			-57.22	0.00	0.00	
	557820		123959				
04/15/2022	DENT 2 125			-57.22	0.00	0.00	
	557813		123976				
04/15/2022	DENT 2 125			-35.53	0.00	0.00	
	557801		123963				
04/15/2022	DENT 2 125			-35.53	0.00	0.00	
	557793		124028				
04/15/2022	DENT 2 125			-35.53	0.00	0.00	
	557788		124033				
04/15/2022	DENT 2 125			-17.43	0.00	0.00	
	557787		123981				
04/15/2022	DENT 2 125			-35.53	0.00	0.00	
	557785		124031				
04/15/2022	DENT 2 125			-17.43	0.00	0.00	
	557783		124010				
04/15/2022	DENT 2 125			-17.43	0.00	0.00	
	557782		124059				
04/15/2022	DENT 2 125			-17.43	0.00	0.00	
	557774		124007				
04/15/2022	DENT 2 125			-17.43	0.00	0.00	
	557768		124063				
04/15/2022	DENT 2 125			-57.22	0.00	0.00	
	557766		124002				
04/15/2022	DENT 2 125			-57.22	0.00	0.00	
	557764		124032				
04/15/2022	DENT 2 125			-57.22	0.00	0.00	
	557756		124005				

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Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	DENT 2 125			-36.66	0.00	0.00	
	557747		123955				
04/15/2022	DENT 2 125			-17.43	0.00	0.00	
	557743		123962				
04/15/2022	DENT 2 125			-17.43	0.00	0.00	
	557739		124009				
04/15/2022	DENT 2 125			-57.22	0.00	0.00	
	557709		124014				
04/15/2022	DENT 2 125			-57.22	0.00	0.00	
	557705		124030				
04/15/2022	DENT 2 125			-36.66	0.00	0.00	
	557688		124013				
04/15/2022	DENT 2 125			-17.43	0.00	0.00	
	557671		123990				
04/15/2022	DENT 2 125			-17.43	0.00	0.00	
	557667		123988				
04/15/2022	DENT 2 125			-17.43	0.00	0.00	
	557662		124047				
04/15/2022	DENT 2 125			-17.43	0.00	0.00	
	557654		124061				
04/15/2022	DENT 2 125			-57.22	0.00	0.00	
	557643		123997				
04/15/2022	DENT 2 125			-17.43	0.00	0.00	
	557641		123996				
04/15/2022	DENT 2 125			-36.66	0.00	0.00	
	557637		123995				
04/15/2022	DENT 2 125			-57.22	0.00	0.00	
	557629		123991				
04/29/2022	DENT 2 125			-38.14	0.00	0.00	
	560054		124117				
9385-09385.10-000.00-0000-0000 Totals				-2,575.53	0.00	0.00	0.00

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Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
9385-09385.20-000.00-0000-0000 HUMANA DENTAL (2) 125							
04/29/2022	Dental (2) Section 125	Delta Dental		2,470.96	0.00	0.00	
0	103599	19637 15 - 1ST FARMERS	RIS0004140439				
9385-09385.20-000.00-0000-0000 Totals				2,470.96	0.00	0.00	0.00
Fund 9385 DELTA DENT (2) 125 Totals				-104.57	0.00	0.00	0.00
9395-09395.10-000.00-0000-0000 HUMANA DENT BUS NOT 125							
04/01/2022	BUS DENT			-94.74	0.00	0.00	
	554847	123640					
04/01/2022	BUS DENT			-51.35	0.00	0.00	
	554845	123638					
9395-09395.10-000.00-0000-0000 Totals				-146.09	0.00	0.00	0.00
9395-09395.20-000.00-0000-0000 HUMANA DENT BUS NOT 125							
04/29/2022	Dental-Bus (not 125)	Delta Dental		142.10	0.00	0.00	
0	103599	19637 15 - 1ST FARMERS	RIS0004140439				
9395-09395.20-000.00-0000-0000 Totals				142.10	0.00	0.00	0.00
Fund 9395 DELTA DENT BUS NOT 125 Totals				-3.99	0.00	0.00	0.00
9400-00940.10-000.00-0000-0000 COURT FEES							
04/01/2022	COURT FEES			-152.39	0.00	0.00	
	554749	123617					
04/01/2022	COURT FEES			-180.00	0.00	0.00	
	554975	123689					
04/01/2022	COURT FEES			-252.76	0.00	0.00	
	554834	123652					
04/15/2022	COURT FEES			-180.00	0.00	0.00	
	558125	123930					
04/15/2022	COURT FEES			-56.11	0.00	0.00	
	557985	123895					

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	COURT FEES			-160.37	0.00	0.00	
	560004		124102				
04/29/2022	COURT FEES			-180.00	0.00	0.00	
	560227		124172				
04/29/2022	COURT FEES			-158.17	0.00	0.00	
	559962		124100				
9400-00940.10-000.00-0000-0000 Totals				-1,319.80	0.00	0.00	0.00

9400-00940.20-000.00-0000-0000 COURT FEES

04/01/2022	Cause No 80C01-1105-CC-000171 S Moore	CLERK OF TIPTON COUNTY	03484	252.76	0.00	0.00	
	0 103356 19543 15 - 1ST FARMERS		Cause No 80C01-1105-CC-0001				
04/01/2022	Delinquent Property Tax, Tax ID 001-01653-00 B Kraner	TIPTON COUNTY TREASURER	03432	152.39	0.00	0.00	
	0 103357 19545 15 - 1ST FARMERS		Tax ID 001-01653-00				
04/01/2022	Remittance ID 0007268123 \$120, Remittance ID 0007554051 \$60 T Moore	IN STATE CENTRAL COLLECTION	64717	180.00	0.00	0.00	
	0 103358 19544 15 - 1ST FARMERS		0007268123/0007554051				
04/15/2022	Cause No 80C01-1105-CC-000171 S Moore	CLERK OF TIPTON COUNTY	03484	56.11	0.00	0.00	
	0 103509 19616 15 - 1ST FARMERS		Cause No 80C01-1105-CC-0001				
04/15/2022	Remit ID 0007268123 & Remit ID 0007554051 T Moore	IN STATE CENTRAL COLLECTION	64717	180.00	0.00	0.00	
	0 103510 19617 15 - 1ST FARMERS		Remit ID 0001268123/00075540				
04/29/2022	Tax ID 001-02764-00 A Henry	TIPTON COUNTY TREASURER	03432	158.17	0.00	0.00	
	0 103590 19629 15 - 1ST FARMERS		001-02764-00/001-01653-00				
04/29/2022	Tax ID 001-01653-00	TIPTON COUNTY TREASURER	03432	160.37	0.00	0.00	
	0 103590 19629 15 - 1ST FARMERS		001-02764-00/001-01653-00				
04/29/2022	Remittance ID 0007268123/0007554051 T Moore	IN STATE CENTRAL COLLECTION	64717	180.00	0.00	0.00	
	0 103591 19630 15 - 1ST FARMERS		0007268123/0007554051				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
9400-00940.20-000.00-0000-0000 Totals				1,319.80	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							
04/01/2022	CR UNION			-398.61	0.00	0.00	
	554847		123640				
04/01/2022	CR UNION			-750.00	0.00	0.00	
	554784		123676				
04/01/2022	CR UNION			-350.00	0.00	0.00	
	554760		123688				
04/01/2022	CR UNION			-125.00	0.00	0.00	
	554740		123833				
04/01/2022	CR UNION			-75.00	0.00	0.00	
	554584		123773				
04/15/2022	CR UNION			-398.61	0.00	0.00	
	557998		123884				
04/15/2022	CR UNION			-750.00	0.00	0.00	
	557935		123918				
04/15/2022	CR UNION			-350.00	0.00	0.00	
	557911		123929				
04/15/2022	CR UNION			-125.00	0.00	0.00	
	557891		124074				
04/15/2022	CR UNION			-75.00	0.00	0.00	
	557735		124012				
04/29/2022	CR UNION			-398.61	0.00	0.00	
	560102		124125				
04/29/2022	CR UNION			-750.00	0.00	0.00	
	560039		124160				
04/29/2022	CR UNION			-350.00	0.00	0.00	
	560015		124171				
04/29/2022	CR UNION			-125.00	0.00	0.00	
	559995		124320				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2022	CR UNION			-75.00	0.00	0.00	
	559839		124259				
9420-00942.13-000.00-0000-0000 Totals				-5,095.83	0.00	0.00	0.00
9420-00942.23-000.00-0000-0000 CREDIT UNION							
04/01/2022	CR UNION	ENCOMPASS CREDIT UNION	03194	1,698.61	0.00	0.00	
	0 103351	19532 15 - 1ST FARMERS					
04/15/2022	CR UNION	ENCOMPASS CREDIT UNION	03194	1,698.61	0.00	0.00	
	0 103505	19614 15 - 1ST FARMERS					
04/29/2022	CR UNION	ENCOMPASS CREDIT UNION	03194	1,698.61	0.00	0.00	
	0 103585	19626 15 - 1ST FARMERS					
9420-00942.23-000.00-0000-0000 Totals				5,095.83	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)							
04/01/2022	LOAN REIMB			-27.34	0.00	0.00	
	554627		123778				
04/01/2022	LOAN REIMB			-35.57	0.00	0.00	
	554677		123717				
04/15/2022	LOAN REIMB			-27.34	0.00	0.00	
	557778		124017				
04/15/2022	LOAN REIMB			-35.57	0.00	0.00	
	557828		123956				
04/29/2022	LOAN REIMB			-27.34	0.00	0.00	
	559882		124264				
04/29/2022	LOAN REIMB			-35.57	0.00	0.00	
	559932		124203				
9439-00943.10-000.00-0000-0000 Totals				-188.73	0.00	0.00	0.00
9439-00943.20-000.00-0000-0000 LOAN REIMBURSEMENT 403(B)							
04/01/2022	LOAN REIMB	GREAT-WEST LIFE & ANNUITY INS	01854	62.91	0.00	0.00	
	0 103353	19533 15 - 1ST FARMERS					

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	LOAN REIMB	GREAT-WEST LIFE & ANNUITY INS	01854	62.91	0.00	0.00	
	0 103507	19615 15 - 1ST FARMERS					
04/29/2022	LOAN REIMB	GREAT-WEST LIFE & ANNUITY INS	01854	62.91	0.00	0.00	
	0 103586	19627 15 - 1ST FARMERS					
9439-00943.20-000.00-0000-0000 Totals				188.73	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							
04/01/2022	SUPLIFE EE			-4.33	0.00	0.00	
	554798	123678					
04/01/2022	SUPLIFE EE			-1.75	0.00	0.00	
	554943	123602					
04/01/2022	SUPLIFE EE			-1.75	0.00	0.00	
	554529	123750					
04/01/2022	SUPLIFE EE			-9.75	0.00	0.00	
	554907	123601					
04/01/2022	SUPLIFE EE			-8.67	0.00	0.00	
	554837	123649					
04/01/2022	SUPLIFE EE			-1.00	0.00	0.00	
	554791	123623					
04/01/2022	SUPLIFE EE			-21.67	0.00	0.00	
	554751	123616					
04/01/2022	SUPLIFE EE			-9.75	0.00	0.00	
	554744	123800					
04/01/2022	SUPLIFE EE			-9.75	0.00	0.00	
	554737	123830					
04/01/2022	SUPLIFE EE			-2.88	0.00	0.00	
	554736	123692					
04/01/2022	SUPLIFE EE			-2.50	0.00	0.00	
	554696	123788					
04/01/2022	SUPLIFE EE			-22.50	0.00	0.00	
	554662	123737					

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	SUPLIFE EE			-9.75	0.00	0.00	
	554645		123722				
04/01/2022	SUPLIFE EE			-9.75	0.00	0.00	
	554642		123789				
04/01/2022	SUPLIFE EE			-1.50	0.00	0.00	
	554639		123746				
04/01/2022	SUPLIFE EE			-3.75	0.00	0.00	
	554632		123771				
04/01/2022	SUPLIFE EE			-1.50	0.00	0.00	
	554631		123818				
04/01/2022	SUPLIFE EE			-2.50	0.00	0.00	
	554627		123778				
04/01/2022	SUPLIFE EE			-0.60	0.00	0.00	
	554625		123811				
04/01/2022	SUPLIFE EE			-1.75	0.00	0.00	
	554613		123793				
04/01/2022	SUPLIFE EE			-2.50	0.00	0.00	
	554603		123772				
04/01/2022	SUPLIFE EE			-9.75	0.00	0.00	
	554596		123716				
04/01/2022	SUPLIFE EE			-3.75	0.00	0.00	
	554588		123770				
04/01/2022	SUPLIFE EE			-5.75	0.00	0.00	
	554584		123773				
04/01/2022	SUPLIFE EE			-22.50	0.00	0.00	
	554467		123748				
04/15/2022	SUPLIFE EE			-4.33	0.00	0.00	
	557949		123919				
04/15/2022	SUPLIFE EE			-1.75	0.00	0.00	
	558093		123846				
04/15/2022	SUPLIFE EE			-1.75	0.00	0.00	
	557680		123989				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	SUPLIFE EE			-9.75	0.00	0.00	
	558058		123845				
04/15/2022	SUPLIFE EE			-8.67	0.00	0.00	
	557988		123892				
04/15/2022	SUPLIFE EE			-1.00	0.00	0.00	
	557942		123867				
04/15/2022	SUPLIFE EE			-21.67	0.00	0.00	
	557902		123860				
04/15/2022	SUPLIFE EE			-9.75	0.00	0.00	
	557895		124041				
04/15/2022	SUPLIFE EE			-9.75	0.00	0.00	
	557888		124071				
04/15/2022	SUPLIFE EE			-2.88	0.00	0.00	
	557887		123932				
04/15/2022	SUPLIFE EE			-2.50	0.00	0.00	
	557847		124027				
04/15/2022	SUPLIFE EE			-22.50	0.00	0.00	
	557813		123976				
04/15/2022	SUPLIFE EE			-9.75	0.00	0.00	
	557796		123961				
04/15/2022	SUPLIFE EE			-9.75	0.00	0.00	
	557793		124028				
04/15/2022	SUPLIFE EE			-1.50	0.00	0.00	
	557790		123985				
04/15/2022	SUPLIFE EE			-3.75	0.00	0.00	
	557783		124010				
04/15/2022	SUPLIFE EE			-1.50	0.00	0.00	
	557782		124059				
04/15/2022	SUPLIFE EE			-2.50	0.00	0.00	
	557778		124017				
04/15/2022	SUPLIFE EE			-0.60	0.00	0.00	
	557776		124052				

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Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	SUPLIFE EE			-1.75	0.00	0.00	
	557764		124032				
04/15/2022	SUPLIFE EE			-2.50	0.00	0.00	
	557754		124011				
04/15/2022	SUPLIFE EE			-9.75	0.00	0.00	
	557747		123955				
04/15/2022	SUPLIFE EE			-3.75	0.00	0.00	
	557739		124009				
04/15/2022	SUPLIFE EE			-5.75	0.00	0.00	
	557735		124012				
04/15/2022	SUPLIFE EE			-22.50	0.00	0.00	
	557618		123987				
9480-00948.10-000.00-0000-0000 Totals				-343.30	0.00	0.00	0.00
9480-00948.20-000.00-0000-0000 SUPPLEMENTAL LIFE							
04/29/2022	Supp Life - EE	WV/WCI SCHOOL TRUST	03864	325.46	0.00	0.00	
	0 103602 19641 15 - 1ST FARMERS						
9480-00948.20-000.00-0000-0000 Totals				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							
04/01/2022	SUPLIFE SP			-15.00	0.00	0.00	
	554751		123616				
04/01/2022	SUPLIFE SP			-4.88	0.00	0.00	
	554737		123830				
04/01/2022	SUPLIFE SP			-4.88	0.00	0.00	
	554642		123789				
04/01/2022	SUPLIFE SP			-0.75	0.00	0.00	
	554627		123778				
04/01/2022	SUPLIFE SP			-0.88	0.00	0.00	
	554613		123793				

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Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	SUPLIFE SP			-1.25	0.00	0.00	
	554603		123772				
04/01/2022	SUPLIFE SP			-8.13	0.00	0.00	
	554596		123716				
04/01/2022	SUPLIFE SP			-1.25	0.00	0.00	
	554588		123770				
04/01/2022	SUPLIFE SP			-11.25	0.00	0.00	
	554467		123748				
04/15/2022	SUPLIFE SP			-15.00	0.00	0.00	
	557902		123860				
04/15/2022	SUPLIFE SP			-4.88	0.00	0.00	
	557888		124071				
04/15/2022	SUPLIFE SP			-4.88	0.00	0.00	
	557793		124028				
04/15/2022	SUPLIFE SP			-0.75	0.00	0.00	
	557778		124017				
04/15/2022	SUPLIFE SP			-0.88	0.00	0.00	
	557764		124032				
04/15/2022	SUPLIFE SP			-1.25	0.00	0.00	
	557754		124011				
04/15/2022	SUPLIFE SP			-8.13	0.00	0.00	
	557747		123955				
04/15/2022	SUPLIFE SP			-1.25	0.00	0.00	
	557739		124009				
04/15/2022	SUPLIFE SP			-11.25	0.00	0.00	
	557618		123987				
9481-00948.10-000.00-0000-0000 Totals				-96.54	0.00	0.00	0.00
9481-00948.20-000.00-0000-0000 SUPPLEMENTAL LIFE - SPOUSE							
04/29/2022	Supp Life - Spouse	WV/WCI SCHOOL TRUST	03864	89.04	0.00	0.00	
	0 103602	19641 15 - 1ST FARMERS					
9481-00948.20-000.00-0000-0000 Totals				89.04	0.00	0.00	0.00

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Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
Fund 9481 SUPPLEMENT LIFE - SPOUSE Totals				-7.50	0.00	0.00	0.00
9482-00948.10-000.00-0000-0000 SUPPLEMENT LIFE - DEPENDENT							
04/01/2022	SUPLIFE DP			-0.96	0.00	0.00	
	554873		123813				
04/01/2022	SUPLIFE DP			-1.28	0.00	0.00	
	554781		123673				
04/01/2022	SUPLIFE DP			-0.96	0.00	0.00	
	554737		123830				
04/01/2022	SUPLIFE DP			-0.96	0.00	0.00	
	554733		123828				
04/01/2022	SUPLIFE DP			-0.96	0.00	0.00	
	554696		123788				
04/01/2022	SUPLIFE DP			-0.96	0.00	0.00	
	554641		123725				
04/01/2022	SUPLIFE DP			-0.96	0.00	0.00	
	554631		123818				
04/01/2022	SUPLIFE DP			-0.96	0.00	0.00	
	554603		123772				
04/01/2022	SUPLIFE DP			-0.96	0.00	0.00	
	554596		123716				
04/01/2022	SUPLIFE DP			-0.96	0.00	0.00	
	554588		123770				
04/15/2022	SUPLIFE DP			-0.96	0.00	0.00	
	558024		124054				
04/15/2022	SUPLIFE DP			-1.28	0.00	0.00	
	557932		123915				
04/15/2022	SUPLIFE DP			-0.96	0.00	0.00	
	557888		124071				
04/15/2022	SUPLIFE DP			-0.96	0.00	0.00	
	557884		124069				
04/15/2022	SUPLIFE DP			-0.96	0.00	0.00	
	557847		124027				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	SUPLIFE DP			-0.96	0.00	0.00	
	557792		123964				
04/15/2022	SUPLIFE DP			-0.96	0.00	0.00	
	557782		124059				
04/15/2022	SUPLIFE DP			-0.96	0.00	0.00	
	557754		124011				
04/15/2022	SUPLIFE DP			-0.96	0.00	0.00	
	557747		123955				
04/15/2022	SUPLIFE DP			-0.96	0.00	0.00	
	557739		124009				
9482-00948.10-000.00-0000-0000 Totals				-19.84	0.00	0.00	0.00
9482-00948.20-000.00-0000-0000 SUPPLEMENTAL LIFE - DEPENDENT							
04/29/2022	Supp Life - Dep	WV/WCI SCHOOL TRUST	03864	19.20	0.00	0.00	
	0	103602 19641 15 - 1ST FARMERS					
9482-00948.20-000.00-0000-0000 Totals				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.							
04/01/2022	AM FID HSA			-100.00	0.00	0.00	
	554656		123729				
04/01/2022	AM FID HSA			-100.00	0.00	0.00	
	554953		123786				
04/01/2022	AM FID HSA			-20.00	0.00	0.00	
	554631		123818				
04/01/2022	AM FID HSA			-20.00	0.00	0.00	
	554629		123781				
04/01/2022	AM FID HSA			-100.00	0.00	0.00	
	554478		123752				
04/01/2022	AM FID HSA			-90.00	0.00	0.00	
	554714		123600				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	AM FID HSA			-25.00	0.00	0.00	
	554733		123828				
04/01/2022	AM FID HSA			-10.00	0.00	0.00	
	554636		123742				
04/01/2022	AM FID HSA			-20.84	0.00	0.00	
	554537		123774				
04/01/2022	AM FID HSA			-311.90	0.00	0.00	
	554615		123763				
04/01/2022	AM FID HSA			-5.00	0.00	0.00	
	554613		123793				
04/01/2022	AM FID HSA			-220.00	0.00	0.00	
	554760		123688				
04/01/2022	AM FID HSA			-20.00	0.00	0.00	
	554611		123765				
04/01/2022	AM FID HSA			-25.00	0.00	0.00	
	554707		123615				
04/01/2022	AM FID HSA			-25.00	0.00	0.00	
	554692		123738				
04/01/2022	AM FID HSA			-250.00	0.00	0.00	
	554634		123792				
04/01/2022	AM FID HSA			-100.00	0.00	0.00	
	554599		123744				
04/01/2022	AM FID HSA			-250.00	0.00	0.00	
	554596		123716				
04/01/2022	AM FID HSA			-100.00	0.00	0.00	
	554568		123790				
04/01/2022	AM FID HSA			-50.00	0.00	0.00	
	554511		123806				
04/01/2022	AM FID HSA	None Selected		485.84	0.00	0.00	
	0		123842				
04/01/2022	AM FID HSA	None Selected		1,356.90	0.00	0.00	
	0		123842				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	AM FID HSA			-100.00	0.00	0.00	
	557807		123968				
04/15/2022	AM FID HSA			-100.00	0.00	0.00	
	558103		124025				
04/15/2022	AM FID HSA			-20.00	0.00	0.00	
	557782		124059				
04/15/2022	AM FID HSA			-20.00	0.00	0.00	
	557780		124020				
04/15/2022	AM FID HSA			-100.00	0.00	0.00	
	557629		123991				
04/15/2022	AM FID HSA			-90.00	0.00	0.00	
	557865		123844				
04/15/2022	AM FID HSA			-25.00	0.00	0.00	
	557884		124069				
04/15/2022	AM FID HSA			-10.00	0.00	0.00	
	557787		123981				
04/15/2022	AM FID HSA			-20.84	0.00	0.00	
	557688		124013				
04/15/2022	AM FID HSA			-311.90	0.00	0.00	
	557766		124002				
04/15/2022	AM FID HSA			-5.00	0.00	0.00	
	557764		124032				
04/15/2022	AM FID HSA			-220.00	0.00	0.00	
	557911		123929				
04/15/2022	AM FID HSA			-20.00	0.00	0.00	
	557762		124004				
04/15/2022	AM FID HSA			-25.00	0.00	0.00	
	557858		123859				
04/15/2022	AM FID HSA			-25.00	0.00	0.00	
	557843		123977				
04/15/2022	AM FID HSA			-250.00	0.00	0.00	
	557785		124031				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	AM FID HSA			-100.00	0.00	0.00	
	557750		123983				
04/15/2022	AM FID HSA			-250.00	0.00	0.00	
	557747		123955				
04/15/2022	AM FID HSA			-100.00	0.00	0.00	
	557719		124029				
04/15/2022	AM FID HSA			-50.00	0.00	0.00	
	557662		124047				
04/15/2022	AM FID HSA	None Selected		485.84	0.00	0.00	
	0		124083				
04/15/2022	AM FID HSA	None Selected		1,356.90	0.00	0.00	
	0		124083				
9520-00952.10-000.00-0000-0000 Totals				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							
04/01/2022	AF CRIT			-16.72	0.00	0.00	
	554710		123838				
04/01/2022	AF CRIT			-13.35	0.00	0.00	
	554918		123732				
04/01/2022	AF CRIT			-24.58	0.00	0.00	
	554634		123792				
04/01/2022	AF CRIT			-5.69	0.00	0.00	
	554584		123773				
04/01/2022	AF CRIT			-1.99	0.00	0.00	
	554875		123808				
04/01/2022	AF CRIT			-1.99	0.00	0.00	
	554625		123811				
04/01/2022	AF CRIT			-16.72	0.00	0.00	
	554669		123720				
04/01/2022	AF CRIT			-20.44	0.00	0.00	
	554765		123604				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	AF CRIT			-24.82	0.00	0.00	
	554740		123833				
04/01/2022	AF CRIT			-5.69	0.00	0.00	
	554700		123745				
04/01/2022	AF CRIT			-5.01	0.00	0.00	
	554698		123731				
04/01/2022	AF CRIT			-9.11	0.00	0.00	
	554685		123711				
04/01/2022	AF CRIT			-24.58	0.00	0.00	
	554675		123721				
04/01/2022	AF CRIT			-5.01	0.00	0.00	
	554603		123772				
04/01/2022	AF CRIT			-6.55	0.00	0.00	
	554511		123806				
04/01/2022	AF CRIT			-8.52	0.00	0.00	
	554492		123758				
04/01/2022	AF CRIT			-28.54	0.00	0.00	
	554482		123755				
04/01/2022	AF CRIT			-15.02	0.00	0.00	
	554480		123761				
04/15/2022	AF CRIT			-16.72	0.00	0.00	
	557861		124079				
04/15/2022	AF CRIT			-13.35	0.00	0.00	
	558069		123971				
04/15/2022	AF CRIT			-24.58	0.00	0.00	
	557785		124031				
04/15/2022	AF CRIT			-5.69	0.00	0.00	
	557735		124012				
04/15/2022	AF CRIT			-1.99	0.00	0.00	
	558026		124049				
04/15/2022	AF CRIT			-1.99	0.00	0.00	
	557776		124052				

Expenditure Account History - Account Details

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	AF CRIT			-16.72	0.00	0.00	
	557820		123959				
04/15/2022	AF CRIT			-20.44	0.00	0.00	
	557916		123848				
04/15/2022	AF CRIT			-24.82	0.00	0.00	
	557891		124074				
04/15/2022	AF CRIT			-5.69	0.00	0.00	
	557851		123984				
04/15/2022	AF CRIT			-5.01	0.00	0.00	
	557849		123970				
04/15/2022	AF CRIT			-9.11	0.00	0.00	
	557836		123950				
04/15/2022	AF CRIT			-24.58	0.00	0.00	
	557826		123960				
04/15/2022	AF CRIT			-5.01	0.00	0.00	
	557754		124011				
04/15/2022	AF CRIT			-6.55	0.00	0.00	
	557662		124047				
04/15/2022	AF CRIT			-8.52	0.00	0.00	
	557643		123997				
04/15/2022	AF CRIT			-28.54	0.00	0.00	
	557633		123994				
04/15/2022	AF CRIT			-15.02	0.00	0.00	
	557631		124000				
9570-00928.15-000.00-0000-0000 Totals				-468.66	0.00	0.00	0.00
9570-00928.25-000.00-0000-0000 AMERICAN FID CRITICAL CARE AFT TAX							
04/29/2022	CRITICAL INS	AMERICAN FIDELITY	01086	468.66	0.00	0.00	
	0	103595 19634 15 - 1ST FARMERS	D450226				
9570-00928.25-000.00-0000-0000 Totals				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

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
9575-00928.12-000.00-0000-0000 Am Fid Cancer Ins After Tax - Clearing							
04/01/2022	AF CANC POST-TA			-8.70	0.00	0.00	
	554605		123766				
04/01/2022	AF CANC POST-TA			-19.80	0.00	0.00	
	554736		123692				
04/01/2022	AF CANC POST-TA			-5.80	0.00	0.00	
	554615		123763				
04/01/2022	AF CANC POST-TA			-4.40	0.00	0.00	
	554633		123785				
04/01/2022	AF CANC POST-TA			-8.80	0.00	0.00	
	554478		123752				
04/01/2022	AF CANC POST-TA			-16.00	0.00	0.00	
	554726		123835				
04/01/2022	AF CANC POST-TA			-4.60	0.00	0.00	
	554908		123626				
04/01/2022	AF CANC POST-TA			-2.25	0.00	0.00	
	554611		123765				
04/01/2022	AF CANC POST-TA			-7.74	0.00	0.00	
	554704		123622				
04/01/2022	AF CANC POST-TA			-2.73	0.00	0.00	
	554717		123619				
04/01/2022	AF CANC POST-TA			-3.00	0.00	0.00	
	554503		123820				
04/01/2022	AF CANC POST-TA			-6.60	0.00	0.00	
	554501		123819				
04/01/2022	AF CANC POST-TA			-8.80	0.00	0.00	
	554629		123781				
04/01/2022	AF CANC POST-TA			-3.45	0.00	0.00	
	554520		123751				
04/01/2022	AF CANC POST-TA			-3.00	0.00	0.00	
	554496		123812				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	AF CANC POST-TA			-2.05	0.00	0.00	
	554685		123711				
04/01/2022	AF CANC POST-TA			-3.00	0.00	0.00	
	554875		123808				
04/01/2022	AF CANC POST-TA			-8.80	0.00	0.00	
	554511		123806				
04/01/2022	AF CANC POST-TA			-3.00	0.00	0.00	
	554507		123824				
04/01/2022	AF CANC POST-TA			-8.80	0.00	0.00	
	554669		123720				
04/01/2022	AF CANC POST-TA			-3.27	0.00	0.00	
	554788		123666				
04/01/2022	AF CANC POST-TA			-3.00	0.00	0.00	
	554625		123811				
04/01/2022	AF CANC POST-TA			-13.20	0.00	0.00	
	554720		123612				
04/01/2022	AF CANC POST-TA			-9.20	0.00	0.00	
	554783		123664				
04/01/2022	AF CANC POST-TA			-9.90	0.00	0.00	
	554737		123830				
04/15/2022	AF CANC POST-TA			-8.70	0.00	0.00	
	557756		124005				
04/15/2022	AF CANC POST-TA			-19.80	0.00	0.00	
	557887		123932				
04/15/2022	AF CANC POST-TA			-5.80	0.00	0.00	
	557766		124002				
04/15/2022	AF CANC POST-TA			-4.40	0.00	0.00	
	557784		124024				
04/15/2022	AF CANC POST-TA			-8.80	0.00	0.00	
	557629		123991				
04/15/2022	AF CANC POST-TA			-16.00	0.00	0.00	
	557877		124076				

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Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	AF CANC POST-TA			-4.60	0.00	0.00	
	558059		123870				
04/15/2022	AF CANC POST-TA			-2.25	0.00	0.00	
	557762		124004				
04/15/2022	AF CANC POST-TA			-7.74	0.00	0.00	
	557855		123866				
04/15/2022	AF CANC POST-TA			-2.73	0.00	0.00	
	557868		123863				
04/15/2022	AF CANC POST-TA			-3.00	0.00	0.00	
	557654		124061				
04/15/2022	AF CANC POST-TA			-6.60	0.00	0.00	
	557652		124060				
04/15/2022	AF CANC POST-TA			-8.80	0.00	0.00	
	557780		124020				
04/15/2022	AF CANC POST-TA			-3.45	0.00	0.00	
	557671		123990				
04/15/2022	AF CANC POST-TA			-3.00	0.00	0.00	
	557647		124053				
04/15/2022	AF CANC POST-TA			-2.05	0.00	0.00	
	557836		123950				
04/15/2022	AF CANC POST-TA			-3.00	0.00	0.00	
	558026		124049				
04/15/2022	AF CANC POST-TA			-8.80	0.00	0.00	
	557662		124047				
04/15/2022	AF CANC POST-TA			-3.00	0.00	0.00	
	557658		124065				
04/15/2022	AF CANC POST-TA			-8.80	0.00	0.00	
	557820		123959				
04/15/2022	AF CANC POST-TA			-3.27	0.00	0.00	
	557939		123908				
04/15/2022	AF CANC POST-TA			-3.00	0.00	0.00	
	557776		124052				

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Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	AF CANC POST-TA			-13.20	0.00	0.00	
	557871		123856				
04/15/2022	AF CANC POST-TA			-9.20	0.00	0.00	
	557934		123907				
04/15/2022	AF CANC POST-TA			-9.90	0.00	0.00	
	557888		124071				
04/29/2022	Cancer Ins Post Tax	AMERICAN FIDELITY	01086	339.78	0.00	0.00	
	0	103595 19634 15 - 1ST FARMERS	D450226				
9575-00928.12-000.00-0000-0000 Totals				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							
04/01/2022	GREAT-WEST	GREAT-WEST LIFE & ANNUITY INS	01854	7,867.00	0.00	0.00	
	0	103352 19533 15 - 1ST FARMERS					
04/15/2022	GREAT-WEST	GREAT-WEST LIFE & ANNUITY INS	01854	7,867.00	0.00	0.00	
	0	103506 19615 15 - 1ST FARMERS					
9600-00928.10-000.00-0000-0000 Totals				15,734.00	0.00	0.00	0.00
9600-00928.20-000.00-0000-0000 GREAT-WEST LIFE & ANNUITY INS CO							
04/01/2022	GREAT-WEST			-8.00	0.00	0.00	
	554975		123689				
04/01/2022	GREAT-WEST			-25.00	0.00	0.00	
	554973		123809				
04/01/2022	GREAT-WEST			-11.00	0.00	0.00	
	554976		123618				
04/01/2022	GREAT-WEST			-25.00	0.00	0.00	
	554749		123617				
04/01/2022	GREAT-WEST			-17.00	0.00	0.00	
	554916		123783				
04/01/2022	GREAT-WEST			-19.00	0.00	0.00	
	554949		123776				

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Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	GREAT-WEST			-17.00	0.00	0.00	
	554951		123821				
04/01/2022	GREAT-WEST			-11.00	0.00	0.00	
	554937		123607				
04/01/2022	GREAT-WEST			-8.00	0.00	0.00	
	554948		123695				
04/01/2022	GREAT-WEST			-50.00	0.00	0.00	
	554953		123786				
04/01/2022	GREAT-WEST			-175.00	0.00	0.00	
	554943		123602				
04/01/2022	GREAT-WEST			-50.00	0.00	0.00	
	554935		123727				
04/01/2022	GREAT-WEST			-31.00	0.00	0.00	
	554945		123769				
04/01/2022	GREAT-WEST			-13.00	0.00	0.00	
	554799		123632				
04/01/2022	GREAT-WEST			-20.00	0.00	0.00	
	554917		123726				
04/01/2022	GREAT-WEST			-22.00	0.00	0.00	
	554918		123732				
04/01/2022	GREAT-WEST			-19.00	0.00	0.00	
	554529		123750				
04/01/2022	GREAT-WEST			-13.00	0.00	0.00	
	554908		123626				
04/01/2022	GREAT-WEST			-29.00	0.00	0.00	
	554714		123600				
04/01/2022	GREAT-WEST			-32.00	0.00	0.00	
	554911		123709				
04/01/2022	GREAT-WEST			-16.00	0.00	0.00	
	554904		123690				
04/01/2022	GREAT-WEST			-120.00	0.00	0.00	
	554907		123601				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	GREAT-WEST			-8.00	0.00	0.00	
	554888		123831				
04/01/2022	GREAT-WEST			-350.00	0.00	0.00	
	554641		123725				
04/01/2022	GREAT-WEST			-154.00	0.00	0.00	
	554872		123784				
04/01/2022	GREAT-WEST			-19.00	0.00	0.00	
	554879		123777				
04/01/2022	GREAT-WEST			-30.00	0.00	0.00	
	554873		123813				
04/01/2022	GREAT-WEST			-25.00	0.00	0.00	
	554874		123708				
04/01/2022	GREAT-WEST			-20.00	0.00	0.00	
	554876		123797				
04/01/2022	GREAT-WEST			-29.00	0.00	0.00	
	554710		123838				
04/01/2022	GREAT-WEST			-9.00	0.00	0.00	
	554854		123682				
04/01/2022	GREAT-WEST			-20.00	0.00	0.00	
	554730		123681				
04/01/2022	GREAT-WEST			-25.00	0.00	0.00	
	554568		123790				
04/01/2022	GREAT-WEST			-8.00	0.00	0.00	
	554796		123621				
04/01/2022	GREAT-WEST			-5.00	0.00	0.00	
	554788		123666				
04/01/2022	GREAT-WEST			-11.00	0.00	0.00	
	554784		123676				
04/01/2022	GREAT-WEST			-9.00	0.00	0.00	
	554774		123687				
04/01/2022	GREAT-WEST			-75.00	0.00	0.00	
	554772		123625				

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Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	GREAT-WEST			-50.00	0.00	0.00	
	554771		123694				
04/01/2022	GREAT-WEST			-14.00	0.00	0.00	
	554767		123840				
04/01/2022	GREAT-WEST			-35.00	0.00	0.00	
	554764		123837				
04/01/2022	GREAT-WEST			-25.00	0.00	0.00	
	554760		123688				
04/01/2022	GREAT-WEST			-50.00	0.00	0.00	
	554746		123624				
04/01/2022	GREAT-WEST			-20.00	0.00	0.00	
	554740		123833				
04/01/2022	GREAT-WEST			-12.00	0.00	0.00	
	554738		123628				
04/01/2022	GREAT-WEST			-60.00	0.00	0.00	
	554737		123830				
04/01/2022	GREAT-WEST			-100.00	0.00	0.00	
	554733		123828				
04/01/2022	GREAT-WEST			-14.00	0.00	0.00	
	554731		123629				
04/01/2022	GREAT-WEST			-25.00	0.00	0.00	
	554728		123832				
04/01/2022	GREAT-WEST			-30.00	0.00	0.00	
	554726		123835				
04/01/2022	GREAT-WEST			-15.00	0.00	0.00	
	554724		123834				
04/01/2022	GREAT-WEST			-10.00	0.00	0.00	
	554720		123612				
04/01/2022	GREAT-WEST			-10.00	0.00	0.00	
	554717		123619				
04/01/2022	GREAT-WEST			-10.00	0.00	0.00	
	554715		123611				

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Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	GREAT-WEST			-50.00	0.00	0.00	
	554706		123603				
04/01/2022	GREAT-WEST			-50.00	0.00	0.00	
	554700		123745				
04/01/2022	GREAT-WEST			-36.00	0.00	0.00	
	554698		123731				
04/01/2022	GREAT-WEST			-30.00	0.00	0.00	
	554696		123788				
04/01/2022	GREAT-WEST			-100.00	0.00	0.00	
	554693		123713				
04/01/2022	GREAT-WEST			-100.00	0.00	0.00	
	554690		123718				
04/01/2022	GREAT-WEST			-30.00	0.00	0.00	
	554685		123711				
04/01/2022	GREAT-WEST			-40.00	0.00	0.00	
	554682		123715				
04/01/2022	GREAT-WEST			-25.00	0.00	0.00	
	554679		123710				
04/01/2022	GREAT-WEST			-21.00	0.00	0.00	
	554677		123717				
04/01/2022	GREAT-WEST			-100.00	0.00	0.00	
	554675		123721				
04/01/2022	GREAT-WEST			-35.00	0.00	0.00	
	554671		123743				
04/01/2022	GREAT-WEST			-40.00	0.00	0.00	
	554669		123720				
04/01/2022	GREAT-WEST			-450.00	0.00	0.00	
	554665		123736				
04/01/2022	GREAT-WEST			-40.00	0.00	0.00	
	554662		123737				
04/01/2022	GREAT-WEST			-40.00	0.00	0.00	
	554656		123729				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	GREAT-WEST			-250.00	0.00	0.00	
	554654		123730				
04/01/2022	GREAT-WEST			-50.00	0.00	0.00	
	554650		123724				
04/01/2022	GREAT-WEST			-200.00	0.00	0.00	
	554645		123722				
04/01/2022	GREAT-WEST			-50.00	0.00	0.00	
	554642		123789				
04/01/2022	GREAT-WEST			-18.00	0.00	0.00	
	554637		123794				
04/01/2022	GREAT-WEST			-30.00	0.00	0.00	
	554636		123742				
04/01/2022	GREAT-WEST			-100.00	0.00	0.00	
	554634		123792				
04/01/2022	GREAT-WEST			-55.00	0.00	0.00	
	554633		123785				
04/01/2022	GREAT-WEST			-30.00	0.00	0.00	
	554631		123818				
04/01/2022	GREAT-WEST			-120.00	0.00	0.00	
	554629		123781				
04/01/2022	GREAT-WEST			-75.00	0.00	0.00	
	554627		123778				
04/01/2022	GREAT-WEST			-100.00	0.00	0.00	
	554625		123811				
04/01/2022	GREAT-WEST			-300.00	0.00	0.00	
	554623		123768				
04/01/2022	GREAT-WEST			-19.00	0.00	0.00	
	554620		123814				
04/01/2022	GREAT-WEST			-19.00	0.00	0.00	
	554618		123807				
04/01/2022	GREAT-WEST			-18.00	0.00	0.00	
	554617		123822				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	GREAT-WEST			-50.00	0.00	0.00	
	554615		123763				
04/01/2022	GREAT-WEST			-20.00	0.00	0.00	
	554613		123793				
04/01/2022	GREAT-WEST			-19.00	0.00	0.00	
	554609		123815				
04/01/2022	GREAT-WEST			-50.00	0.00	0.00	
	554605		123766				
04/01/2022	GREAT-WEST			-100.00	0.00	0.00	
	554603		123772				
04/01/2022	GREAT-WEST			-50.00	0.00	0.00	
	554599		123744				
04/01/2022	GREAT-WEST			-75.00	0.00	0.00	
	554596		123716				
04/01/2022	GREAT-WEST			-20.00	0.00	0.00	
	554594		123733				
04/01/2022	GREAT-WEST			-25.00	0.00	0.00	
	554588		123770				
04/01/2022	GREAT-WEST			-30.00	0.00	0.00	
	554584		123773				
04/01/2022	GREAT-WEST			-25.00	0.00	0.00	
	554578		123728				
04/01/2022	GREAT-WEST			-25.00	0.00	0.00	
	554576		123734				
04/01/2022	GREAT-WEST			-30.00	0.00	0.00	
	554574		123795				
04/01/2022	GREAT-WEST			-200.00	0.00	0.00	
	554572		123599				
04/01/2022	GREAT-WEST			-150.00	0.00	0.00	
	554563		123741				
04/01/2022	GREAT-WEST			-26.00	0.00	0.00	
	554560		123787				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	GREAT-WEST			-50.00	0.00	0.00	
	554558		123775				
04/01/2022	GREAT-WEST			-140.00	0.00	0.00	
	554554		123791				
04/01/2022	GREAT-WEST			-40.00	0.00	0.00	
	554550		123740				
04/01/2022	GREAT-WEST			-100.00	0.00	0.00	
	554546		123760				
04/01/2022	GREAT-WEST			-50.00	0.00	0.00	
	554543		123779				
04/01/2022	GREAT-WEST			-45.00	0.00	0.00	
	554540		123714				
04/01/2022	GREAT-WEST			-50.00	0.00	0.00	
	554537		123774				
04/01/2022	GREAT-WEST			-250.00	0.00	0.00	
	554534		123712				
04/01/2022	GREAT-WEST			-250.00	0.00	0.00	
	554531		123827				
04/01/2022	GREAT-WEST			-150.00	0.00	0.00	
	554526		123825				
04/01/2022	GREAT-WEST			-50.00	0.00	0.00	
	554524		123762				
04/01/2022	GREAT-WEST			-50.00	0.00	0.00	
	554520		123751				
04/01/2022	GREAT-WEST			-75.00	0.00	0.00	
	554513		123759				
04/01/2022	GREAT-WEST			-25.00	0.00	0.00	
	554511		123806				
04/01/2022	GREAT-WEST			-100.00	0.00	0.00	
	554509		123764				
04/01/2022	GREAT-WEST			-20.00	0.00	0.00	
	554507		123824				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	GREAT-WEST			-20.00	0.00	0.00	
	554503		123820				
04/01/2022	GREAT-WEST			-21.00	0.00	0.00	
	554501		123819				
04/01/2022	GREAT-WEST			-22.00	0.00	0.00	
	554498		123823				
04/01/2022	GREAT-WEST			-25.00	0.00	0.00	
	554496		123812				
04/01/2022	GREAT-WEST			-127.00	0.00	0.00	
	554494		123767				
04/01/2022	GREAT-WEST			-110.00	0.00	0.00	
	554492		123758				
04/01/2022	GREAT-WEST			-30.00	0.00	0.00	
	554490		123757				
04/01/2022	GREAT-WEST			-30.00	0.00	0.00	
	554486		123756				
04/01/2022	GREAT-WEST			-27.00	0.00	0.00	
	554482		123755				
04/01/2022	GREAT-WEST			-136.00	0.00	0.00	
	554480		123761				
04/01/2022	GREAT-WEST			-50.00	0.00	0.00	
	554478		123752				
04/01/2022	GREAT-WEST			-100.00	0.00	0.00	
	554475		123754				
04/01/2022	GREAT-WEST			-100.00	0.00	0.00	
	554471		123753				
04/01/2022	GREAT-WEST			-100.00	0.00	0.00	
	554467		123748				
04/15/2022	GREAT-WEST			-8.00	0.00	0.00	
	558125		123930				
04/15/2022	GREAT-WEST			-25.00	0.00	0.00	
	558123		124050				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	GREAT-WEST			-11.00	0.00	0.00	
	558126		123862				
04/15/2022	GREAT-WEST			-25.00	0.00	0.00	
	557900		123861				
04/15/2022	GREAT-WEST			-17.00	0.00	0.00	
	558067		124022				
04/15/2022	GREAT-WEST			-19.00	0.00	0.00	
	558099		124015				
04/15/2022	GREAT-WEST			-17.00	0.00	0.00	
	558101		124062				
04/15/2022	GREAT-WEST			-11.00	0.00	0.00	
	558087		123851				
04/15/2022	GREAT-WEST			-8.00	0.00	0.00	
	558098		123935				
04/15/2022	GREAT-WEST			-50.00	0.00	0.00	
	558103		124025				
04/15/2022	GREAT-WEST			-175.00	0.00	0.00	
	558093		123846				
04/15/2022	GREAT-WEST			-50.00	0.00	0.00	
	558085		123966				
04/15/2022	GREAT-WEST			-31.00	0.00	0.00	
	558095		124008				
04/15/2022	GREAT-WEST			-13.00	0.00	0.00	
	557950		123876				
04/15/2022	GREAT-WEST			-20.00	0.00	0.00	
	558068		123965				
04/15/2022	GREAT-WEST			-22.00	0.00	0.00	
	558069		123971				
04/15/2022	GREAT-WEST			-19.00	0.00	0.00	
	557680		123989				
04/15/2022	GREAT-WEST			-13.00	0.00	0.00	
	558059		123870				

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Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	GREAT-WEST			-29.00	0.00	0.00	
	557865		123844				
04/15/2022	GREAT-WEST			-32.00	0.00	0.00	
	558062		123948				
04/15/2022	GREAT-WEST			-16.00	0.00	0.00	
	558055		123931				
04/15/2022	GREAT-WEST			-120.00	0.00	0.00	
	558058		123845				
04/15/2022	GREAT-WEST			-8.00	0.00	0.00	
	558039		124072				
04/15/2022	GREAT-WEST			-350.00	0.00	0.00	
	557792		123964				
04/15/2022	GREAT-WEST			-154.00	0.00	0.00	
	558023		124023				
04/15/2022	GREAT-WEST			-19.00	0.00	0.00	
	558030		124016				
04/15/2022	GREAT-WEST			-30.00	0.00	0.00	
	558024		124054				
04/15/2022	GREAT-WEST			-25.00	0.00	0.00	
	558025		123947				
04/15/2022	GREAT-WEST			-20.00	0.00	0.00	
	558027		124036				
04/15/2022	GREAT-WEST			-29.00	0.00	0.00	
	557861		124079				
04/15/2022	GREAT-WEST			-9.00	0.00	0.00	
	558005		123923				
04/15/2022	GREAT-WEST			-20.00	0.00	0.00	
	557881		123922				
04/15/2022	GREAT-WEST			-25.00	0.00	0.00	
	557719		124029				
04/15/2022	GREAT-WEST			-8.00	0.00	0.00	
	557947		123865				

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Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	GREAT-WEST			-5.00	0.00	0.00	
	557939		123908				
04/15/2022	GREAT-WEST			-11.00	0.00	0.00	
	557935		123918				
04/15/2022	GREAT-WEST			-9.00	0.00	0.00	
	557925		123928				
04/15/2022	GREAT-WEST			-75.00	0.00	0.00	
	557923		123869				
04/15/2022	GREAT-WEST			-50.00	0.00	0.00	
	557922		123934				
04/15/2022	GREAT-WEST			-14.00	0.00	0.00	
	557918		124081				
04/15/2022	GREAT-WEST			-35.00	0.00	0.00	
	557915		124078				
04/15/2022	GREAT-WEST			-25.00	0.00	0.00	
	557911		123929				
04/15/2022	GREAT-WEST			-50.00	0.00	0.00	
	557897		123868				
04/15/2022	GREAT-WEST			-20.00	0.00	0.00	
	557891		124074				
04/15/2022	GREAT-WEST			-12.00	0.00	0.00	
	557889		123872				
04/15/2022	GREAT-WEST			-60.00	0.00	0.00	
	557888		124071				
04/15/2022	GREAT-WEST			-100.00	0.00	0.00	
	557884		124069				
04/15/2022	GREAT-WEST			-14.00	0.00	0.00	
	557882		123873				
04/15/2022	GREAT-WEST			-25.00	0.00	0.00	
	557879		124073				
04/15/2022	GREAT-WEST			-30.00	0.00	0.00	
	557877		124076				

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Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	GREAT-WEST			-15.00	0.00	0.00	
	557875		124075				
04/15/2022	GREAT-WEST			-10.00	0.00	0.00	
	557871		123856				
04/15/2022	GREAT-WEST			-10.00	0.00	0.00	
	557868		123863				
04/15/2022	GREAT-WEST			-10.00	0.00	0.00	
	557866		123855				
04/15/2022	GREAT-WEST			-50.00	0.00	0.00	
	557857		123847				
04/15/2022	GREAT-WEST			-50.00	0.00	0.00	
	557851		123984				
04/15/2022	GREAT-WEST			-36.00	0.00	0.00	
	557849		123970				
04/15/2022	GREAT-WEST			-30.00	0.00	0.00	
	557847		124027				
04/15/2022	GREAT-WEST			-100.00	0.00	0.00	
	557844		123952				
04/15/2022	GREAT-WEST			-100.00	0.00	0.00	
	557841		123957				
04/15/2022	GREAT-WEST			-30.00	0.00	0.00	
	557836		123950				
04/15/2022	GREAT-WEST			-40.00	0.00	0.00	
	557833		123954				
04/15/2022	GREAT-WEST			-25.00	0.00	0.00	
	557830		123949				
04/15/2022	GREAT-WEST			-21.00	0.00	0.00	
	557828		123956				
04/15/2022	GREAT-WEST			-100.00	0.00	0.00	
	557826		123960				
04/15/2022	GREAT-WEST			-35.00	0.00	0.00	
	557822		123982				

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Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	GREAT-WEST			-40.00	0.00	0.00	
	557820		123959				
04/15/2022	GREAT-WEST			-450.00	0.00	0.00	
	557816		123975				
04/15/2022	GREAT-WEST			-40.00	0.00	0.00	
	557813		123976				
04/15/2022	GREAT-WEST			-40.00	0.00	0.00	
	557807		123968				
04/15/2022	GREAT-WEST			-250.00	0.00	0.00	
	557805		123969				
04/15/2022	GREAT-WEST			-50.00	0.00	0.00	
	557801		123963				
04/15/2022	GREAT-WEST			-200.00	0.00	0.00	
	557796		123961				
04/15/2022	GREAT-WEST			-50.00	0.00	0.00	
	557793		124028				
04/15/2022	GREAT-WEST			-18.00	0.00	0.00	
	557788		124033				
04/15/2022	GREAT-WEST			-30.00	0.00	0.00	
	557787		123981				
04/15/2022	GREAT-WEST			-100.00	0.00	0.00	
	557785		124031				
04/15/2022	GREAT-WEST			-55.00	0.00	0.00	
	557784		124024				
04/15/2022	GREAT-WEST			-30.00	0.00	0.00	
	557782		124059				
04/15/2022	GREAT-WEST			-120.00	0.00	0.00	
	557780		124020				
04/15/2022	GREAT-WEST			-75.00	0.00	0.00	
	557778		124017				
04/15/2022	GREAT-WEST			-100.00	0.00	0.00	
	557776		124052				

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Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	GREAT-WEST			-300.00	0.00	0.00	
	557774		124007				
04/15/2022	GREAT-WEST			-19.00	0.00	0.00	
	557771		124055				
04/15/2022	GREAT-WEST			-19.00	0.00	0.00	
	557769		124048				
04/15/2022	GREAT-WEST			-18.00	0.00	0.00	
	557768		124063				
04/15/2022	GREAT-WEST			-50.00	0.00	0.00	
	557766		124002				
04/15/2022	GREAT-WEST			-20.00	0.00	0.00	
	557764		124032				
04/15/2022	GREAT-WEST			-19.00	0.00	0.00	
	557760		124056				
04/15/2022	GREAT-WEST			-50.00	0.00	0.00	
	557756		124005				
04/15/2022	GREAT-WEST			-100.00	0.00	0.00	
	557754		124011				
04/15/2022	GREAT-WEST			-50.00	0.00	0.00	
	557750		123983				
04/15/2022	GREAT-WEST			-75.00	0.00	0.00	
	557747		123955				
04/15/2022	GREAT-WEST			-20.00	0.00	0.00	
	557745		123972				
04/15/2022	GREAT-WEST			-25.00	0.00	0.00	
	557739		124009				
04/15/2022	GREAT-WEST			-30.00	0.00	0.00	
	557735		124012				
04/15/2022	GREAT-WEST			-25.00	0.00	0.00	
	557729		123967				
04/15/2022	GREAT-WEST			-25.00	0.00	0.00	
	557727		123973				

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Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	GREAT-WEST			-30.00	0.00	0.00	
	557725		124034				
04/15/2022	GREAT-WEST			-200.00	0.00	0.00	
	557723		123843				
04/15/2022	GREAT-WEST			-150.00	0.00	0.00	
	557714		123980				
04/15/2022	GREAT-WEST			-26.00	0.00	0.00	
	557711		124026				
04/15/2022	GREAT-WEST			-50.00	0.00	0.00	
	557709		124014				
04/15/2022	GREAT-WEST			-140.00	0.00	0.00	
	557705		124030				
04/15/2022	GREAT-WEST			-40.00	0.00	0.00	
	557701		123979				
04/15/2022	GREAT-WEST			-100.00	0.00	0.00	
	557697		123999				
04/15/2022	GREAT-WEST			-50.00	0.00	0.00	
	557694		124018				
04/15/2022	GREAT-WEST			-45.00	0.00	0.00	
	557691		123953				
04/15/2022	GREAT-WEST			-50.00	0.00	0.00	
	557688		124013				
04/15/2022	GREAT-WEST			-250.00	0.00	0.00	
	557685		123951				
04/15/2022	GREAT-WEST			-250.00	0.00	0.00	
	557682		124068				
04/15/2022	GREAT-WEST			-150.00	0.00	0.00	
	557677		124066				
04/15/2022	GREAT-WEST			-50.00	0.00	0.00	
	557675		124001				
04/15/2022	GREAT-WEST			-50.00	0.00	0.00	
	557671		123990				

Expenditure Account History - Account Details

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	GREAT-WEST			-75.00	0.00	0.00	
	557664		123998				
04/15/2022	GREAT-WEST			-25.00	0.00	0.00	
	557662		124047				
04/15/2022	GREAT-WEST			-100.00	0.00	0.00	
	557660		124003				
04/15/2022	GREAT-WEST			-20.00	0.00	0.00	
	557658		124065				
04/15/2022	GREAT-WEST			-20.00	0.00	0.00	
	557654		124061				
04/15/2022	GREAT-WEST			-21.00	0.00	0.00	
	557652		124060				
04/15/2022	GREAT-WEST			-22.00	0.00	0.00	
	557649		124064				
04/15/2022	GREAT-WEST			-25.00	0.00	0.00	
	557647		124053				
04/15/2022	GREAT-WEST			-127.00	0.00	0.00	
	557645		124006				
04/15/2022	GREAT-WEST			-110.00	0.00	0.00	
	557643		123997				
04/15/2022	GREAT-WEST			-30.00	0.00	0.00	
	557641		123996				
04/15/2022	GREAT-WEST			-30.00	0.00	0.00	
	557637		123995				
04/15/2022	GREAT-WEST			-27.00	0.00	0.00	
	557633		123994				
04/15/2022	GREAT-WEST			-136.00	0.00	0.00	
	557631		124000				
04/15/2022	GREAT-WEST			-50.00	0.00	0.00	
	557629		123991				
04/15/2022	GREAT-WEST			-100.00	0.00	0.00	
	557626		123993				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	GREAT-WEST			-100.00	0.00	0.00	
	557622		123992				
04/15/2022	GREAT-WEST			-100.00	0.00	0.00	
	557618		123987				
9600-00928.20-000.00-0000-0000 Totals				-15,734.00	0.00	0.00	0.00
Fund 9600 GREAT-WEST LIFE & ANNUITY INS CO Totals				0.00	0.00	0.00	0.00
9700-00927.50-000.00-0000-0000 WABASH VALLEY TRUST (HEALTH)12							
04/01/2022	WAB 125			-228.00	0.00	0.00	
	554985		123816				
04/01/2022	WAB 125			-130.42	0.00	0.00	
	554988		123829				
04/01/2022	WAB 125			-66.00	0.00	0.00	
	554973		123809				
04/01/2022	WAB 125			-65.21	0.00	0.00	
	554976		123618				
04/01/2022	WAB 125			-86.94	0.00	0.00	
	554971		123608				
04/01/2022	WAB 125			-66.00	0.00	0.00	
	554969		123739				
04/01/2022	WAB 125			-288.07	0.00	0.00	
	554799		123632				
04/01/2022	WAB 125			-169.58	0.00	0.00	
	554550		123740				
04/01/2022	WAB 125			-66.00	0.00	0.00	
	554954		123796				
04/01/2022	WAB 125			-66.00	0.00	0.00	
	554952		123782				
04/01/2022	WAB 125			-169.58	0.00	0.00	
	554953		123786				
04/01/2022	WAB 125			-65.21	0.00	0.00	
	554948		123695				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	WAB 125			-169.58	0.00	0.00	
	554584		123773				
04/01/2022	WAB 125			-169.58	0.00	0.00	
	554951		123821				
04/01/2022	WAB 125			-66.00	0.00	0.00	
	554617		123822				
04/01/2022	WAB 125			-94.38	0.00	0.00	
	554943		123602				
04/01/2022	WAB 125			-65.21	0.00	0.00	
	554944		123683				
04/01/2022	WAB 125			-66.00	0.00	0.00	
	554879		123777				
04/01/2022	WAB 125			-324.08	0.00	0.00	
	554629		123781				
04/01/2022	WAB 125			-114.00	0.00	0.00	
	554656		123729				
04/01/2022	WAB 125			-66.00	0.00	0.00	
	554918		123732				
04/01/2022	WAB 125			-86.94	0.00	0.00	
	554913		123606				
04/01/2022	WAB 125			-324.08	0.00	0.00	
	554911		123709				
04/01/2022	WAB 125			-65.21	0.00	0.00	
	554908		123626				
04/01/2022	WAB 125			-114.00	0.00	0.00	
	554621		123735				
04/01/2022	WAB 125			-66.00	0.00	0.00	
	554874		123708				
04/01/2022	WAB 125			-66.00	0.00	0.00	
	554677		123717				
04/01/2022	WAB 125			-226.11	0.00	0.00	
	554857		123605				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	WAB 125			-66.00	0.00	0.00	
	554498		123823				
04/01/2022	WAB 125			-169.58	0.00	0.00	
	554771		123694				
04/01/2022	WAB 125			-152.00	0.00	0.00	
	554764		123837				
04/01/2022	WAB 125			-169.58	0.00	0.00	
	554760		123688				
04/01/2022	WAB 125			-152.00	0.00	0.00	
	554740		123833				
04/01/2022	WAB 125			-169.58	0.00	0.00	
	554733		123828				
04/01/2022	WAB 125			-65.21	0.00	0.00	
	554731		123629				
04/01/2022	WAB 125			-86.94	0.00	0.00	
	554712		123836				
04/01/2022	WAB 125			-226.11	0.00	0.00	
	554707		123615				
04/01/2022	WAB 125			-66.00	0.00	0.00	
	554698		123731				
04/01/2022	WAB 125			-169.58	0.00	0.00	
	554696		123788				
04/01/2022	WAB 125			-66.00	0.00	0.00	
	554692		123738				
04/01/2022	WAB 125			-114.00	0.00	0.00	
	554690		123718				
04/01/2022	WAB 125			-94.38	0.00	0.00	
	554682		123715				
04/01/2022	WAB 125			-169.58	0.00	0.00	
	554679		123710				
04/01/2022	WAB 125			-500.08	0.00	0.00	
	554675		123721				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	WAB 125			-169.58	0.00	0.00	
	554662		123737				
04/01/2022	WAB 125			-169.58	0.00	0.00	
	554654		123730				
04/01/2022	WAB 125			-169.58	0.00	0.00	
	554650		123724				
04/01/2022	WAB 125			-66.00	0.00	0.00	
	554645		123722				
04/01/2022	WAB 125			-500.08	0.00	0.00	
	554642		123789				
04/01/2022	WAB 125			-94.38	0.00	0.00	
	554641		123725				
04/01/2022	WAB 125			-66.00	0.00	0.00	
	554636		123742				
04/01/2022	WAB 125			-324.08	0.00	0.00	
	554634		123792				
04/01/2022	WAB 125			-66.00	0.00	0.00	
	554632		123771				
04/01/2022	WAB 125			-66.00	0.00	0.00	
	554631		123818				
04/01/2022	WAB 125			-66.00	0.00	0.00	
	554625		123811				
04/01/2022	WAB 125			-66.00	0.00	0.00	
	554623		123768				
04/01/2022	WAB 125			-169.58	0.00	0.00	
	554615		123763				
04/01/2022	WAB 125			-169.58	0.00	0.00	
	554613		123793				
04/01/2022	WAB 125			-66.00	0.00	0.00	
	554611		123765				
04/01/2022	WAB 125			-169.58	0.00	0.00	
	554605		123766				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	WAB 125			-169.58	0.00	0.00	
	554596		123716				
04/01/2022	WAB 125			-191.50	0.00	0.00	
	554592		123723				
04/01/2022	WAB 125			-114.00	0.00	0.00	
	554576		123734				
04/01/2022	WAB 125			-94.38	0.00	0.00	
	554572		123599				
04/01/2022	WAB 125			-169.58	0.00	0.00	
	554568		123790				
04/01/2022	WAB 125			-114.00	0.00	0.00	
	554563		123741				
04/01/2022	WAB 125			-324.08	0.00	0.00	
	554558		123775				
04/01/2022	WAB 125			-169.58	0.00	0.00	
	554554		123791				
04/01/2022	WAB 125			-94.38	0.00	0.00	
	554546		123760				
04/01/2022	WAB 125			-500.08	0.00	0.00	
	554540		123714				
04/01/2022	WAB 125			-169.58	0.00	0.00	
	554537		123774				
04/01/2022	WAB 125			-66.00	0.00	0.00	
	554529		123750				
04/01/2022	WAB 125			-66.00	0.00	0.00	
	554520		123751				
04/01/2022	WAB 125			-114.00	0.00	0.00	
	554516		123749				
04/01/2022	WAB 125			-648.16	0.00	0.00	
	554515		123826				
04/01/2022	WAB 125			-114.00	0.00	0.00	
	554511		123806				

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Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	WAB 125			-114.00	0.00	0.00	
	554503		123820				
04/01/2022	WAB 125			-500.08	0.00	0.00	
	554486		123756				
04/01/2022	WAB 125			-191.50	0.00	0.00	
	554482		123755				
04/01/2022	WAB 125			-169.58	0.00	0.00	
	554478		123752				
04/01/2022	WAB 125			-191.50	0.00	0.00	
	554467		123748				
04/15/2022	WAB 125			-228.00	0.00	0.00	
	558135		124057				
04/15/2022	WAB 125			-130.42	0.00	0.00	
	558138		124070				
04/15/2022	WAB 125			-66.00	0.00	0.00	
	558123		124050				
04/15/2022	WAB 125			-65.21	0.00	0.00	
	558126		123862				
04/15/2022	WAB 125			-86.94	0.00	0.00	
	558121		123852				
04/15/2022	WAB 125			-66.00	0.00	0.00	
	558119		123978				
04/15/2022	WAB 125			-288.07	0.00	0.00	
	557950		123876				
04/15/2022	WAB 125			-169.58	0.00	0.00	
	557701		123979				
04/15/2022	WAB 125			-66.00	0.00	0.00	
	558104		124035				
04/15/2022	WAB 125			-66.00	0.00	0.00	
	558102		124021				
04/15/2022	WAB 125			-169.58	0.00	0.00	
	558103		124025				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	WAB 125			-65.21	0.00	0.00	
	558098		123935				
04/15/2022	WAB 125			-169.58	0.00	0.00	
	557735		124012				
04/15/2022	WAB 125			-169.58	0.00	0.00	
	558101		124062				
04/15/2022	WAB 125			-66.00	0.00	0.00	
	557768		124063				
04/15/2022	WAB 125			-94.38	0.00	0.00	
	558093		123846				
04/15/2022	WAB 125			-65.21	0.00	0.00	
	558094		123924				
04/15/2022	WAB 125			-66.00	0.00	0.00	
	558030		124016				
04/15/2022	WAB 125			-324.08	0.00	0.00	
	557780		124020				
04/15/2022	WAB 125			-114.00	0.00	0.00	
	557807		123968				
04/15/2022	WAB 125			-66.00	0.00	0.00	
	558069		123971				
04/15/2022	WAB 125			-86.94	0.00	0.00	
	558064		123850				
04/15/2022	WAB 125			-324.08	0.00	0.00	
	558062		123948				
04/15/2022	WAB 125			-65.21	0.00	0.00	
	558059		123870				
04/15/2022	WAB 125			-114.00	0.00	0.00	
	557772		123974				
04/15/2022	WAB 125			-66.00	0.00	0.00	
	558025		123947				
04/15/2022	WAB 125			-66.00	0.00	0.00	
	557828		123956				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	WAB 125			-226.11	0.00	0.00	
	558008		123849				
04/15/2022	WAB 125			-66.00	0.00	0.00	
	557649		124064				
04/15/2022	WAB 125			-169.58	0.00	0.00	
	557922		123934				
04/15/2022	WAB 125			-152.00	0.00	0.00	
	557915		124078				
04/15/2022	WAB 125			-169.58	0.00	0.00	
	557911		123929				
04/15/2022	WAB 125			-152.00	0.00	0.00	
	557891		124074				
04/15/2022	WAB 125			-169.58	0.00	0.00	
	557884		124069				
04/15/2022	WAB 125			-65.21	0.00	0.00	
	557882		123873				
04/15/2022	WAB 125			-86.94	0.00	0.00	
	557863		124077				
04/15/2022	WAB 125			-226.11	0.00	0.00	
	557858		123859				
04/15/2022	WAB 125			-66.00	0.00	0.00	
	557849		123970				
04/15/2022	WAB 125			-169.58	0.00	0.00	
	557847		124027				
04/15/2022	WAB 125			-66.00	0.00	0.00	
	557843		123977				
04/15/2022	WAB 125			-114.00	0.00	0.00	
	557841		123957				
04/15/2022	WAB 125			-94.38	0.00	0.00	
	557833		123954				
04/15/2022	WAB 125			-169.58	0.00	0.00	
	557830		123949				

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Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	WAB 125			-500.08	0.00	0.00	
	557826		123960				
04/15/2022	WAB 125			-169.58	0.00	0.00	
	557813		123976				
04/15/2022	WAB 125			-169.58	0.00	0.00	
	557805		123969				
04/15/2022	WAB 125			-169.58	0.00	0.00	
	557801		123963				
04/15/2022	WAB 125			-66.00	0.00	0.00	
	557796		123961				
04/15/2022	WAB 125			-500.08	0.00	0.00	
	557793		124028				
04/15/2022	WAB 125			-94.38	0.00	0.00	
	557792		123964				
04/15/2022	WAB 125			-66.00	0.00	0.00	
	557787		123981				
04/15/2022	WAB 125			-324.08	0.00	0.00	
	557785		124031				
04/15/2022	WAB 125			-66.00	0.00	0.00	
	557783		124010				
04/15/2022	WAB 125			-66.00	0.00	0.00	
	557782		124059				
04/15/2022	WAB 125			-66.00	0.00	0.00	
	557776		124052				
04/15/2022	WAB 125			-66.00	0.00	0.00	
	557774		124007				
04/15/2022	WAB 125			-169.58	0.00	0.00	
	557766		124002				
04/15/2022	WAB 125			-169.58	0.00	0.00	
	557764		124032				
04/15/2022	WAB 125			-66.00	0.00	0.00	
	557762		124004				

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Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	WAB 125			-169.58	0.00	0.00	
	557756		124005				
04/15/2022	WAB 125			-169.58	0.00	0.00	
	557747		123955				
04/15/2022	WAB 125			-191.50	0.00	0.00	
	557743		123962				
04/15/2022	WAB 125			-114.00	0.00	0.00	
	557727		123973				
04/15/2022	WAB 125			-94.38	0.00	0.00	
	557723		123843				
04/15/2022	WAB 125			-169.58	0.00	0.00	
	557719		124029				
04/15/2022	WAB 125			-114.00	0.00	0.00	
	557714		123980				
04/15/2022	WAB 125			-324.08	0.00	0.00	
	557709		124014				
04/15/2022	WAB 125			-169.58	0.00	0.00	
	557705		124030				
04/15/2022	WAB 125			-94.38	0.00	0.00	
	557697		123999				
04/15/2022	WAB 125			-500.08	0.00	0.00	
	557691		123953				
04/15/2022	WAB 125			-169.58	0.00	0.00	
	557688		124013				
04/15/2022	WAB 125			-66.00	0.00	0.00	
	557680		123989				
04/15/2022	WAB 125			-66.00	0.00	0.00	
	557671		123990				
04/15/2022	WAB 125			-114.00	0.00	0.00	
	557667		123988				
04/15/2022	WAB 125			-648.16	0.00	0.00	
	557666		124067				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	WAB 125			-114.00	0.00	0.00	
	557662		124047				
04/15/2022	WAB 125			-114.00	0.00	0.00	
	557654		124061				
04/15/2022	WAB 125			-500.08	0.00	0.00	
	557637		123995				
04/15/2022	WAB 125			-191.50	0.00	0.00	
	557633		123994				
04/15/2022	WAB 125			-169.58	0.00	0.00	
	557629		123991				
04/15/2022	WAB 125			-191.50	0.00	0.00	
	557618		123987				
04/29/2022	WAB 125			-228.00	0.00	0.00	
	560237		124303				
04/29/2022	WAB 125			-288.08	0.00	0.00	
	560054		124117				
9700-00927.50-000.00-0000-0000 Totals				-25,856.84	0.00	0.00	0.00
9700-00927.60-000.00-0000-0000 WABASH VALLEY HEALTH (125)							
04/29/2022	Health Ins - Sect 125	WV/WCI SCHOOL TRUST	03864	23,897.70	0.00	0.00	
	0	103602 19641 15 - 1ST FARMERS					
9700-00927.60-000.00-0000-0000 Totals				23,897.70	0.00	0.00	0.00
Fund 9700 WABASH VALLEY TRUST (HEALTH)12 Totals				-1,959.14	0.00	0.00	0.00
9720-00927.70-000.00-0000-0000 HEALTH SAVINGS ACCOUNT (HSA)							
04/01/2022	HSA			-100.00	0.00	0.00	
	554740		123833				
04/01/2022	HSA			-275.00	0.00	0.00	
	554679		123710				
04/01/2022	HSA			-147.00	0.00	0.00	
	554563		123741				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	HSA			-150.00	0.00	0.00	
	554554		123791				
04/01/2022	HSA			-25.00	0.00	0.00	
	554516		123749				
04/01/2022	HSA			-20.00	0.00	0.00	
	554503		123820				
04/01/2022	HSA	None Selected		717.00	0.00	0.00	
	0		123842				
04/15/2022	HSA			-100.00	0.00	0.00	
	557891		124074				
04/15/2022	HSA			-275.00	0.00	0.00	
	557830		123949				
04/15/2022	HSA			-147.00	0.00	0.00	
	557714		123980				
04/15/2022	HSA			-150.00	0.00	0.00	
	557705		124030				
04/15/2022	HSA			-25.00	0.00	0.00	
	557667		123988				
04/15/2022	HSA			-20.00	0.00	0.00	
	557654		124061				
04/15/2022	HSA	None Selected		717.00	0.00	0.00	
	0		124083				
9720-00927.70-000.00-0000-0000 Totals				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							
04/01/2022	FID CAN125			-26.95	0.00	0.00	
	554605		123766				
04/01/2022	FID CAN125			-26.95	0.00	0.00	
	554736		123692				
04/01/2022	FID CAN125			-23.70	0.00	0.00	
	554633		123785				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	FID CAN125			-14.60	0.00	0.00	
	554908		123626				
04/01/2022	FID CAN125			-10.50	0.00	0.00	
	554639		123746				
04/01/2022	FID CAN125			-20.40	0.00	0.00	
	554494		123767				
04/01/2022	FID CAN125			-20.40	0.00	0.00	
	554679		123710				
04/01/2022	FID CAN125			-25.05	0.00	0.00	
	554507		123824				
04/01/2022	FID CAN125			-21.73	0.00	0.00	
	554788		123666				
04/01/2022	FID CAN125			-12.90	0.00	0.00	
	554625		123811				
04/01/2022	FID CAN125			-30.47	0.00	0.00	
	554720		123612				
04/01/2022	FID CAN125			-26.95	0.00	0.00	
	554737		123830				
04/01/2022	FID CAN125			-27.19	0.00	0.00	
	554704		123622				
04/01/2022	FID CAN125			-12.20	0.00	0.00	
	554875		123808				
04/01/2022	FID CAN125			-21.73	0.00	0.00	
	554726		123835				
04/01/2022	FID CAN125			-51.16	0.00	0.00	
	554828		123651				
04/01/2022	FID CAN125			-23.95	0.00	0.00	
	554783		123664				
04/01/2022	FID CAN125			-16.00	0.00	0.00	
	554770		123684				
04/01/2022	FID CAN125			-42.00	0.00	0.00	
	554767		123840				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	FID CAN125			-35.61	0.00	0.00	
	554765		123604				
04/01/2022	FID CAN125			-30.90	0.00	0.00	
	554764		123837				
04/01/2022	FID CAN125			-21.73	0.00	0.00	
	554751		123616				
04/01/2022	FID CAN125			-39.25	0.00	0.00	
	554746		123624				
04/01/2022	FID CAN125			-72.13	0.00	0.00	
	554740		123833				
04/01/2022	FID CAN125			-33.40	0.00	0.00	
	554728		123832				
04/01/2022	FID CAN125			-22.85	0.00	0.00	
	554710		123838				
04/01/2022	FID CAN125			-15.90	0.00	0.00	
	554693		123713				
04/01/2022	FID CAN125			-28.35	0.00	0.00	
	554685		123711				
04/01/2022	FID CAN125			-33.75	0.00	0.00	
	554675		123721				
04/01/2022	FID CAN125			-39.25	0.00	0.00	
	554671		123743				
04/01/2022	FID CAN125			-28.35	0.00	0.00	
	554669		123720				
04/01/2022	FID CAN125			-37.15	0.00	0.00	
	554665		123736				
04/01/2022	FID CAN125			-39.25	0.00	0.00	
	554662		123737				
04/01/2022	FID CAN125			-33.75	0.00	0.00	
	554650		123724				
04/01/2022	FID CAN125			-31.65	0.00	0.00	
	554634		123792				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	FID CAN125			-28.35	0.00	0.00	
	554629		123781				
04/01/2022	FID CAN125			-23.70	0.00	0.00	
	554615		123763				
04/01/2022	FID CAN125			-29.50	0.00	0.00	
	554603		123772				
04/01/2022	FID CAN125			-32.65	0.00	0.00	
	554596		123716				
04/01/2022	FID CAN125			-8.15	0.00	0.00	
	554592		123723				
04/01/2022	FID CAN125			-29.87	0.00	0.00	
	554584		123773				
04/01/2022	FID CAN125			-32.50	0.00	0.00	
	554578		123728				
04/01/2022	FID CAN125			-53.65	0.00	0.00	
	554576		123734				
04/01/2022	FID CAN125			-31.62	0.00	0.00	
	554572		123599				
04/01/2022	FID CAN125			-33.75	0.00	0.00	
	554546		123760				
04/01/2022	FID CAN125			-39.25	0.00	0.00	
	554543		123779				
04/01/2022	FID CAN125			-39.25	0.00	0.00	
	554537		123774				
04/01/2022	FID CAN125			-29.05	0.00	0.00	
	554534		123712				
04/01/2022	FID CAN125			-39.25	0.00	0.00	
	554526		123825				
04/01/2022	FID CAN125			-21.93	0.00	0.00	
	554516		123749				
04/01/2022	FID CAN125			-29.87	0.00	0.00	
	554513		123759				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	FID CAN125			-23.70	0.00	0.00	
	554511		123806				
04/01/2022	FID CAN125			-14.60	0.00	0.00	
	554503		123820				
04/01/2022	FID CAN125			-19.20	0.00	0.00	
	554501		123819				
04/01/2022	FID CAN125			-36.60	0.00	0.00	
	554492		123758				
04/01/2022	FID CAN125			-29.87	0.00	0.00	
	554482		123755				
04/01/2022	FID CAN125			-29.87	0.00	0.00	
	554480		123761				
04/01/2022	FID CAN125			-28.35	0.00	0.00	
	554478		123752				
04/01/2022	FID CAN125			-36.40	0.00	0.00	
	554475		123754				
04/01/2022	FID CAN125			-19.20	0.00	0.00	
	554471		123753				
04/01/2022	FID CAN125			-39.25	0.00	0.00	
	554467		123748				
04/15/2022	FID CAN125			-26.95	0.00	0.00	
	557756		124005				
04/15/2022	FID CAN125			-26.95	0.00	0.00	
	557887		123932				
04/15/2022	FID CAN125			-23.70	0.00	0.00	
	557784		124024				
04/15/2022	FID CAN125			-14.60	0.00	0.00	
	558059		123870				
04/15/2022	FID CAN125			-10.50	0.00	0.00	
	557790		123985				
04/15/2022	FID CAN125			-20.40	0.00	0.00	
	557645		124006				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	FID CAN125			-20.40	0.00	0.00	
	557830		123949				
04/15/2022	FID CAN125			-25.05	0.00	0.00	
	557658		124065				
04/15/2022	FID CAN125			-21.73	0.00	0.00	
	557939		123908				
04/15/2022	FID CAN125			-12.90	0.00	0.00	
	557776		124052				
04/15/2022	FID CAN125			-30.47	0.00	0.00	
	557871		123856				
04/15/2022	FID CAN125			-26.95	0.00	0.00	
	557888		124071				
04/15/2022	FID CAN125			-27.19	0.00	0.00	
	557855		123866				
04/15/2022	FID CAN125			-12.20	0.00	0.00	
	558026		124049				
04/15/2022	FID CAN125			-21.73	0.00	0.00	
	557877		124076				
04/15/2022	FID CAN125			-51.16	0.00	0.00	
	557979		123894				
04/15/2022	FID CAN125			-23.95	0.00	0.00	
	557934		123907				
04/15/2022	FID CAN125			-16.00	0.00	0.00	
	557921		123925				
04/15/2022	FID CAN125			-42.00	0.00	0.00	
	557918		124081				
04/15/2022	FID CAN125			-35.61	0.00	0.00	
	557916		123848				
04/15/2022	FID CAN125			-30.90	0.00	0.00	
	557915		124078				
04/15/2022	FID CAN125			-21.73	0.00	0.00	
	557902		123860				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	FID CAN125			-39.25	0.00	0.00	
	557897		123868				
04/15/2022	FID CAN125			-72.13	0.00	0.00	
	557891		124074				
04/15/2022	FID CAN125			-33.40	0.00	0.00	
	557879		124073				
04/15/2022	FID CAN125			-22.85	0.00	0.00	
	557861		124079				
04/15/2022	FID CAN125			-15.90	0.00	0.00	
	557844		123952				
04/15/2022	FID CAN125			-28.35	0.00	0.00	
	557836		123950				
04/15/2022	FID CAN125			-33.75	0.00	0.00	
	557826		123960				
04/15/2022	FID CAN125			-39.25	0.00	0.00	
	557822		123982				
04/15/2022	FID CAN125			-28.35	0.00	0.00	
	557820		123959				
04/15/2022	FID CAN125			-37.15	0.00	0.00	
	557816		123975				
04/15/2022	FID CAN125			-39.25	0.00	0.00	
	557813		123976				
04/15/2022	FID CAN125			-33.75	0.00	0.00	
	557801		123963				
04/15/2022	FID CAN125			-31.65	0.00	0.00	
	557785		124031				
04/15/2022	FID CAN125			-28.35	0.00	0.00	
	557780		124020				
04/15/2022	FID CAN125			-23.70	0.00	0.00	
	557766		124002				
04/15/2022	FID CAN125			-29.50	0.00	0.00	
	557754		124011				

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Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	FID CAN125			-32.65	0.00	0.00	
	557747		123955				
04/15/2022	FID CAN125			-8.15	0.00	0.00	
	557743		123962				
04/15/2022	FID CAN125			-29.87	0.00	0.00	
	557735		124012				
04/15/2022	FID CAN125			-32.50	0.00	0.00	
	557729		123967				
04/15/2022	FID CAN125			-53.65	0.00	0.00	
	557727		123973				
04/15/2022	FID CAN125			-31.62	0.00	0.00	
	557723		123843				
04/15/2022	FID CAN125			-33.75	0.00	0.00	
	557697		123999				
04/15/2022	FID CAN125			-39.25	0.00	0.00	
	557694		124018				
04/15/2022	FID CAN125			-39.25	0.00	0.00	
	557688		124013				
04/15/2022	FID CAN125			-29.05	0.00	0.00	
	557685		123951				
04/15/2022	FID CAN125			-39.25	0.00	0.00	
	557677		124066				
04/15/2022	FID CAN125			-21.93	0.00	0.00	
	557667		123988				
04/15/2022	FID CAN125			-29.87	0.00	0.00	
	557664		123998				
04/15/2022	FID CAN125			-23.70	0.00	0.00	
	557662		124047				
04/15/2022	FID CAN125			-14.60	0.00	0.00	
	557654		124061				
04/15/2022	FID CAN125			-19.20	0.00	0.00	
	557652		124060				

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Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	FID CAN125			-36.60	0.00	0.00	
	557643		123997				
04/15/2022	FID CAN125			-29.87	0.00	0.00	
	557633		123994				
04/15/2022	FID CAN125			-29.87	0.00	0.00	
	557631		124000				
04/15/2022	FID CAN125			-28.35	0.00	0.00	
	557629		123991				
04/15/2022	FID CAN125			-36.40	0.00	0.00	
	557626		123993				
04/15/2022	FID CAN125			-19.20	0.00	0.00	
	557622		123992				
04/15/2022	FID CAN125			-39.25	0.00	0.00	
	557618		123987				
9740-00927.54-000.00-0000-0000 Totals				-3,554.96	0.00	0.00	0.00
9740-00927.64-000.00-0000-0000 AM FID CANCER							
04/29/2022	CANCER INS	AMERICAN FIDELITY	01086	3,554.96	0.00	0.00	
	0 103595 19634 15 - 1ST FARMERS		D450226				
9740-00927.64-000.00-0000-0000 Totals				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							
04/01/2022	D C 125			-208.33	0.00	0.00	
	554627		123778				
04/15/2022	D C 125			-208.33	0.00	0.00	
	557778		124017				
9750-00927.55-000.00-0000-0000 Totals				-416.66	0.00	0.00	0.00
9750-00927.65-000.00-0000-0000 DEPENDENT CARE 125							
04/29/2022	DEP CARE REIMBURSE	AMERICAN FIDELITY	01086	416.66	0.00	0.00	
	0 103596 19635 15 - 1ST FARMERS						

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Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
9750-00927.65-000.00-0000-0000 Totals				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							
04/01/2022	MED 125			-50.00	0.00	0.00	
	554907		123601				
04/01/2022	MED 125			-75.00	0.00	0.00	
	554704		123622				
04/01/2022	MED 125			-114.58	0.00	0.00	
	554746		123624				
04/01/2022	MED 125			-33.33	0.00	0.00	
	554764		123837				
04/01/2022	MED 125			-25.00	0.00	0.00	
	554693		123713				
04/01/2022	MED 125			-20.83	0.00	0.00	
	554690		123718				
04/01/2022	MED 125			-20.00	0.00	0.00	
	554490		123757				
04/01/2022	MED 125			-41.67	0.00	0.00	
	554486		123756				
04/15/2022	MED 125			-50.00	0.00	0.00	
	558058		123845				
04/15/2022	MED 125			-75.00	0.00	0.00	
	557855		123866				
04/15/2022	MED 125			-114.58	0.00	0.00	
	557897		123868				
04/15/2022	MED 125			-33.33	0.00	0.00	
	557915		124078				
04/15/2022	MED 125			-25.00	0.00	0.00	
	557844		123952				
04/15/2022	MED 125			-20.83	0.00	0.00	
	557841		123957				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	MED 125			-20.00	0.00	0.00	
	557641		123996				
04/15/2022	MED 125			-41.67	0.00	0.00	
	557637		123995				
9760-00927.56-000.00-0000-0000 Totals				-760.82	0.00	0.00	0.00
9760-00927.65-000.00-0000-0000 MEDICAL EXP REIMB 125							
04/29/2022	MEDICAL REIMBURSE	AMERICAN FIDELITY	01086	760.82	0.00	0.00	
	0	103596 19635 15 - 1ST FARMERS					
9760-00927.65-000.00-0000-0000 Totals				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							
04/01/2022	AM CAN II			-22.85	0.00	0.00	
	554490		123757				
04/01/2022	AM CAN II			-15.90	0.00	0.00	
	554496		123812				
04/01/2022	AM CAN II			-30.47	0.00	0.00	
	554715		123611				
04/01/2022	AM CAN II			-29.75	0.00	0.00	
	554733		123828				
04/01/2022	AM CAN II			-25.05	0.00	0.00	
	554613		123793				
04/01/2022	AM CAN II			-20.40	0.00	0.00	
	554509		123764				
04/01/2022	AM CAN II			-30.47	0.00	0.00	
	554717		123619				
04/01/2022	AM CAN II			-20.40	0.00	0.00	
	554588		123770				
04/01/2022	AM CAN II			-17.60	0.00	0.00	
	554568		123790				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	AM CAN II			-9.85	0.00	0.00	
	554520		123751				
04/01/2022	AM CAN II			-8.15	0.00	0.00	
	554611		123765				
04/01/2022	AM CAN II			-31.73	0.00	0.00	
	554764		123837				
04/01/2022	AM CAN II			-13.11	0.00	0.00	
	554746		123624				
04/01/2022	AM CAN II			-18.35	0.00	0.00	
	554675		123721				
04/01/2022	AM CAN II			-4.45	0.00	0.00	
	554671		123743				
04/01/2022	AM CAN II			-12.05	0.00	0.00	
	554662		123737				
04/01/2022	AM CAN II			-7.10	0.00	0.00	
	554650		123724				
04/01/2022	AM CAN II			-7.10	0.00	0.00	
	554584		123773				
04/01/2022	AM CAN II			-5.20	0.00	0.00	
	554546		123760				
04/01/2022	AM CAN II			-12.05	0.00	0.00	
	554543		123779				
04/01/2022	AM CAN II			-7.10	0.00	0.00	
	554513		123759				
04/01/2022	AM CAN II			-7.10	0.00	0.00	
	554492		123758				
04/01/2022	AM CAN II			-4.45	0.00	0.00	
	554480		123761				
04/01/2022	AM CAN II			-12.05	0.00	0.00	
	554467		123748				
04/15/2022	AM CAN II			-22.85	0.00	0.00	
	557641		123996				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	AM CAN II			-15.90	0.00	0.00	
	557647		124053				
04/15/2022	AM CAN II			-30.47	0.00	0.00	
	557866		123855				
04/15/2022	AM CAN II			-29.75	0.00	0.00	
	557884		124069				
04/15/2022	AM CAN II			-25.05	0.00	0.00	
	557764		124032				
04/15/2022	AM CAN II			-20.40	0.00	0.00	
	557660		124003				
04/15/2022	AM CAN II			-30.47	0.00	0.00	
	557868		123863				
04/15/2022	AM CAN II			-20.40	0.00	0.00	
	557739		124009				
04/15/2022	AM CAN II			-17.60	0.00	0.00	
	557719		124029				
04/15/2022	AM CAN II			-9.85	0.00	0.00	
	557671		123990				
04/15/2022	AM CAN II			-8.15	0.00	0.00	
	557762		124004				
04/15/2022	AM CAN II			-31.73	0.00	0.00	
	557915		124078				
04/15/2022	AM CAN II			-13.11	0.00	0.00	
	557897		123868				
04/15/2022	AM CAN II			-18.35	0.00	0.00	
	557826		123960				
04/15/2022	AM CAN II			-4.45	0.00	0.00	
	557822		123982				
04/15/2022	AM CAN II			-12.05	0.00	0.00	
	557813		123976				
04/15/2022	AM CAN II			-7.10	0.00	0.00	
	557801		123963				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	AM CAN II			-7.10	0.00	0.00	
	557735		124012				
04/15/2022	AM CAN II			-5.20	0.00	0.00	
	557697		123999				
04/15/2022	AM CAN II			-12.05	0.00	0.00	
	557694		124018				
04/15/2022	AM CAN II			-7.10	0.00	0.00	
	557664		123998				
04/15/2022	AM CAN II			-7.10	0.00	0.00	
	557643		123997				
04/15/2022	AM CAN II			-4.45	0.00	0.00	
	557631		124000				
04/15/2022	AM CAN II			-12.05	0.00	0.00	
	557618		123987				
9780-00927.58-000.00-0000-0000 Totals				-745.46	0.00	0.00	0.00
9780-00927.60-000.00-0000-0000 AM FID CAN 125 II							
04/29/2022	CANCER II INS	AMERICAN FIDELITY	01086	745.46	0.00	0.00	
	0	103595 19634 15 - 1ST FARMERS	D450226				
9780-00927.60-000.00-0000-0000 Totals				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							
04/01/2022	FID ACC125			-17.45	0.00	0.00	
	554617		123822				
04/01/2022	FID ACC125			-24.90	0.00	0.00	
	554641		123725				
04/01/2022	FID ACC125			-24.90	0.00	0.00	
	554588		123770				
04/01/2022	FID ACC125			-24.90	0.00	0.00	
	554945		123769				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	FID ACC125			-13.05	0.00	0.00	
	554908		123626				
04/01/2022	FID ACC125			-23.26	0.00	0.00	
	554829		123656				
04/01/2022	FID ACC125			-16.70	0.00	0.00	
	554918		123732				
04/01/2022	FID ACC125			-24.90	0.00	0.00	
	554578		123728				
04/01/2022	FID ACC125			-17.45	0.00	0.00	
	554467		123748				
04/01/2022	FID ACC125			-24.90	0.00	0.00	
	554558		123775				
04/01/2022	FID ACC125			-22.26	0.00	0.00	
	554767		123840				
04/01/2022	FID ACC125			-9.95	0.00	0.00	
	554639		123746				
04/01/2022	FID ACC125			-33.20	0.00	0.00	
	554704		123622				
04/01/2022	FID ACC125			-13.26	0.00	0.00	
	554851		123654				
04/01/2022	FID ACC125			-26.60	0.00	0.00	
	554728		123832				
04/01/2022	FID ACC125			-15.75	0.00	0.00	
	554537		123774				
04/01/2022	FID ACC125			-33.20	0.00	0.00	
	554720		123612				
04/01/2022	FID ACC125			-17.45	0.00	0.00	
	554507		123824				
04/01/2022	FID ACC125			-24.90	0.00	0.00	
	554615		123763				
04/01/2022	FID ACC125			-24.90	0.00	0.00	
	554733		123828				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	FID ACC125			-24.90	0.00	0.00	
	554505		123810				
04/01/2022	FID ACC125			-24.90	0.00	0.00	
	554526		123825				
04/01/2022	FID ACC125			-24.90	0.00	0.00	
	554613		123793				
04/01/2022	FID ACC125			-24.90	0.00	0.00	
	554599		123744				
04/01/2022	FID ACC125			-13.05	0.00	0.00	
	554625		123811				
04/01/2022	FID ACC125			-13.05	0.00	0.00	
	554520		123751				
04/01/2022	FID ACC125			-17.45	0.00	0.00	
	554746		123624				
04/01/2022	FID ACC125			-33.20	0.00	0.00	
	554717		123619				
04/01/2022	FID ACC125			-24.90	0.00	0.00	
	554760		123688				
04/01/2022	FID ACC125			-26.60	0.00	0.00	
	554828		123651				
04/01/2022	FID ACC125			-13.05	0.00	0.00	
	554783		123664				
04/01/2022	FID ACC125			-13.27	0.00	0.00	
	554764		123837				
04/01/2022	FID ACC125			-27.93	0.00	0.00	
	554740		123833				
04/01/2022	FID ACC125			-20.95	0.00	0.00	
	554736		123692				
04/01/2022	FID ACC125			-26.60	0.00	0.00	
	554715		123611				
04/01/2022	FID ACC125			-19.95	0.00	0.00	
	554710		123838				

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Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	FID ACC125			-20.50	0.00	0.00	
	554696		123788				
04/01/2022	FID ACC125			-19.95	0.00	0.00	
	554693		123713				
04/01/2022	FID ACC125			-13.75	0.00	0.00	
	554675		123721				
04/01/2022	FID ACC125			-24.90	0.00	0.00	
	554669		123720				
04/01/2022	FID ACC125			-24.90	0.00	0.00	
	554634		123792				
04/01/2022	FID ACC125			-29.95	0.00	0.00	
	554629		123781				
04/01/2022	FID ACC125			-13.05	0.00	0.00	
	554609		123815				
04/01/2022	FID ACC125			-24.90	0.00	0.00	
	554603		123772				
04/01/2022	FID ACC125			-29.95	0.00	0.00	
	554596		123716				
04/01/2022	FID ACC125			-20.50	0.00	0.00	
	554592		123723				
04/01/2022	FID ACC125			-29.95	0.00	0.00	
	554584		123773				
04/01/2022	FID ACC125			-20.95	0.00	0.00	
	554572		123599				
04/01/2022	FID ACC125			-20.50	0.00	0.00	
	554568		123790				
04/01/2022	FID ACC125			-19.95	0.00	0.00	
	554546		123760				
04/01/2022	FID ACC125			-24.90	0.00	0.00	
	554513		123759				
04/01/2022	FID ACC125			-20.95	0.00	0.00	
	554511		123806				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	FID ACC125			-19.95	0.00	0.00	
	554501		123819				
04/01/2022	FID ACC125			-16.90	0.00	0.00	
	554482		123755				
04/01/2022	FID ACC125			-29.95	0.00	0.00	
	554480		123761				
04/01/2022	FID ACC125			-17.45	0.00	0.00	
	554475		123754				
04/15/2022	FID ACC125			-17.45	0.00	0.00	
	557768		124063				
04/15/2022	FID ACC125			-24.90	0.00	0.00	
	557792		123964				
04/15/2022	FID ACC125			-24.90	0.00	0.00	
	557739		124009				
04/15/2022	FID ACC125			-24.90	0.00	0.00	
	558095		124008				
04/15/2022	FID ACC125			-13.05	0.00	0.00	
	558059		123870				
04/15/2022	FID ACC125			-23.26	0.00	0.00	
	557980		123899				
04/15/2022	FID ACC125			-16.70	0.00	0.00	
	558069		123971				
04/15/2022	FID ACC125			-24.90	0.00	0.00	
	557729		123967				
04/15/2022	FID ACC125			-17.45	0.00	0.00	
	557618		123987				
04/15/2022	FID ACC125			-24.90	0.00	0.00	
	557709		124014				
04/15/2022	FID ACC125			-22.26	0.00	0.00	
	557918		124081				
04/15/2022	FID ACC125			-9.95	0.00	0.00	
	557790		123985				

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Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	FID ACC125			-33.20	0.00	0.00	
	557855		123866				
04/15/2022	FID ACC125			-13.26	0.00	0.00	
	558002		123897				
04/15/2022	FID ACC125			-26.60	0.00	0.00	
	557879		124073				
04/15/2022	FID ACC125			-15.75	0.00	0.00	
	557688		124013				
04/15/2022	FID ACC125			-33.20	0.00	0.00	
	557871		123856				
04/15/2022	FID ACC125			-17.45	0.00	0.00	
	557658		124065				
04/15/2022	FID ACC125			-24.90	0.00	0.00	
	557766		124002				
04/15/2022	FID ACC125			-24.90	0.00	0.00	
	557884		124069				
04/15/2022	FID ACC125			-24.90	0.00	0.00	
	557656		124051				
04/15/2022	FID ACC125			-24.90	0.00	0.00	
	557677		124066				
04/15/2022	FID ACC125			-24.90	0.00	0.00	
	557764		124032				
04/15/2022	FID ACC125			-24.90	0.00	0.00	
	557750		123983				
04/15/2022	FID ACC125			-13.05	0.00	0.00	
	557776		124052				
04/15/2022	FID ACC125			-13.05	0.00	0.00	
	557671		123990				
04/15/2022	FID ACC125			-17.45	0.00	0.00	
	557897		123868				
04/15/2022	FID ACC125			-33.20	0.00	0.00	
	557868		123863				

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Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	FID ACC125			-24.90	0.00	0.00	
	557911		123929				
04/15/2022	FID ACC125			-26.60	0.00	0.00	
	557979		123894				
04/15/2022	FID ACC125			-13.05	0.00	0.00	
	557934		123907				
04/15/2022	FID ACC125			-13.27	0.00	0.00	
	557915		124078				
04/15/2022	FID ACC125			-27.93	0.00	0.00	
	557891		124074				
04/15/2022	FID ACC125			-20.95	0.00	0.00	
	557887		123932				
04/15/2022	FID ACC125			-26.60	0.00	0.00	
	557866		123855				
04/15/2022	FID ACC125			-19.95	0.00	0.00	
	557861		124079				
04/15/2022	FID ACC125			-20.50	0.00	0.00	
	557847		124027				
04/15/2022	FID ACC125			-19.95	0.00	0.00	
	557844		123952				
04/15/2022	FID ACC125			-13.75	0.00	0.00	
	557826		123960				
04/15/2022	FID ACC125			-24.90	0.00	0.00	
	557820		123959				
04/15/2022	FID ACC125			-24.90	0.00	0.00	
	557785		124031				
04/15/2022	FID ACC125			-29.95	0.00	0.00	
	557780		124020				
04/15/2022	FID ACC125			-13.05	0.00	0.00	
	557760		124056				
04/15/2022	FID ACC125			-24.90	0.00	0.00	
	557754		124011				

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Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	FID ACC125			-29.95	0.00	0.00	
	557747		123955				
04/15/2022	FID ACC125			-20.50	0.00	0.00	
	557743		123962				
04/15/2022	FID ACC125			-29.95	0.00	0.00	
	557735		124012				
04/15/2022	FID ACC125			-20.95	0.00	0.00	
	557723		123843				
04/15/2022	FID ACC125			-20.50	0.00	0.00	
	557719		124029				
04/15/2022	FID ACC125			-19.95	0.00	0.00	
	557697		123999				
04/15/2022	FID ACC125			-24.90	0.00	0.00	
	557664		123998				
04/15/2022	FID ACC125			-20.95	0.00	0.00	
	557662		124047				
04/15/2022	FID ACC125			-19.95	0.00	0.00	
	557652		124060				
04/15/2022	FID ACC125			-16.90	0.00	0.00	
	557633		123994				
04/15/2022	FID ACC125			-29.95	0.00	0.00	
	557631		124000				
04/15/2022	FID ACC125			-17.45	0.00	0.00	
	557626		123993				
9820-00927.72-000.00-0000-0000 Totals				-2,454.56	0.00	0.00	0.00
9820-00927.82-000.00-0000-0000 AM FID ACCIDENT 125							
04/29/2022	ACCIDENT INS	AMERICAN FIDELITY	01086	2,454.56	0.00	0.00	
	0 103595 19634 15 - 1ST FARMERS		D450226				
9820-00927.82-000.00-0000-0000 Totals				2,454.56	0.00	0.00	0.00
Fund 9820 AM FID ACCIDENT 125 Totals				0.00	0.00	0.00	0.00

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
9830-00983.10-000.00-0000-0000 AMERICAN FIDELITY HOSPITAL							
04/01/2022	AM FID HOS			-32.95	0.00	0.00	
	554617		123822				
04/01/2022	AM FID HOS			-7.27	0.00	0.00	
	554633		123785				
04/01/2022	AM FID HOS			-35.96	0.00	0.00	
	554700		123745				
04/01/2022	AM FID HOS			-35.96	0.00	0.00	
	554526		123825				
04/01/2022	AM FID HOS			-23.40	0.00	0.00	
	554634		123792				
04/01/2022	AM FID HOS			-35.96	0.00	0.00	
	554513		123759				
04/01/2022	AM FID HOS			-16.36	0.00	0.00	
	554764		123837				
04/01/2022	AM FID HOS			-13.88	0.00	0.00	
	554482		123755				
04/01/2022	AM FID HOS			-23.40	0.00	0.00	
	554475		123754				
04/01/2022	AM FID HOS			-35.96	0.00	0.00	
	554596		123716				
04/01/2022	AM FID HOS			-17.30	0.00	0.00	
	554879		123777				
04/01/2022	AM FID HOS			-12.27	0.00	0.00	
	554625		123811				
04/01/2022	AM FID HOS			-23.40	0.00	0.00	
	554467		123748				
04/01/2022	AM FID HOS			-23.40	0.00	0.00	
	554572		123599				
04/01/2022	AM FID HOS			-21.58	0.00	0.00	
	554945		123769				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	AM FID HOS			-35.96	0.00	0.00	
	554511		123806				
04/01/2022	AM FID HOS			-7.27	0.00	0.00	
	554908		123626				
04/01/2022	AM FID HOS			-7.90	0.00	0.00	
	554690		123718				
04/01/2022	AM FID HOS			-21.58	0.00	0.00	
	554669		123720				
04/01/2022	AM FID HOS			-16.38	0.00	0.00	
	554492		123758				
04/15/2022	AM FID HOS			-32.95	0.00	0.00	
	557768		124063				
04/15/2022	AM FID HOS			-7.27	0.00	0.00	
	557784		124024				
04/15/2022	AM FID HOS			-35.96	0.00	0.00	
	557851		123984				
04/15/2022	AM FID HOS			-35.96	0.00	0.00	
	557677		124066				
04/15/2022	AM FID HOS			-23.40	0.00	0.00	
	557785		124031				
04/15/2022	AM FID HOS			-35.96	0.00	0.00	
	557664		123998				
04/15/2022	AM FID HOS			-16.36	0.00	0.00	
	557915		124078				
04/15/2022	AM FID HOS			-13.88	0.00	0.00	
	557633		123994				
04/15/2022	AM FID HOS			-23.40	0.00	0.00	
	557626		123993				
04/15/2022	AM FID HOS			-35.96	0.00	0.00	
	557747		123955				
04/15/2022	AM FID HOS			-17.30	0.00	0.00	
	558030		124016				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	AM FID HOS			-12.27	0.00	0.00	
	557776		124052				
04/15/2022	AM FID HOS			-23.40	0.00	0.00	
	557618		123987				
04/15/2022	AM FID HOS			-23.40	0.00	0.00	
	557723		123843				
04/15/2022	AM FID HOS			-21.58	0.00	0.00	
	558095		124008				
04/15/2022	AM FID HOS			-35.96	0.00	0.00	
	557662		124047				
04/15/2022	AM FID HOS			-7.27	0.00	0.00	
	558059		123870				
04/15/2022	AM FID HOS			-7.90	0.00	0.00	
	557841		123957				
04/15/2022	AM FID HOS			-21.58	0.00	0.00	
	557820		123959				
04/15/2022	AM FID HOS			-16.38	0.00	0.00	
	557643		123997				
9830-00983.10-000.00-0000-0000 Totals				-896.28	0.00	0.00	0.00
9830-00983.20-000.00-0000-0000 AMERICAN FIDELITY HOSPITAL							
04/29/2022	HOSPITAL INS.	AMERICAN FIDELITY	01086	896.28	0.00	0.00	
	0	103595 19634 15 - 1ST FARMERS	D450226				
9830-00983.20-000.00-0000-0000 Totals				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							
04/01/2022	AM FID			-13.75	0.00	0.00	
	554507		123824				
04/01/2022	AM FID			-5.38	0.00	0.00	
	554480		123761				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	AM FID			-7.35	0.00	0.00	
	554952		123782				
04/01/2022	AM FID			-29.96	0.00	0.00	
	554951		123821				
04/01/2022	AM FID			-19.39	0.00	0.00	
	554879		123777				
04/01/2022	AM FID			-8.83	0.00	0.00	
	554949		123776				
04/01/2022	AM FID			-14.75	0.00	0.00	
	554915		123610				
04/01/2022	AM FID			-29.43	0.00	0.00	
	554937		123607				
04/01/2022	AM FID			-35.53	0.00	0.00	
	554767		123840				
04/01/2022	AM FID			-34.26	0.00	0.00	
	554599		123744				
04/01/2022	AM FID			-10.75	0.00	0.00	
	554605		123766				
04/01/2022	AM FID			-10.83	0.00	0.00	
	554637		123794				
04/01/2022	AM FID			-36.67	0.00	0.00	
	554908		123626				
04/01/2022	AM FID			-10.63	0.00	0.00	
	554613		123793				
04/01/2022	AM FID			-21.85	0.00	0.00	
	554712		123836				
04/01/2022	AM FID			-19.98	0.00	0.00	
	554917		123726				
04/01/2022	AM FID			-50.00	0.00	0.00	
	554864		123685				
04/01/2022	AM FID			-20.00	0.00	0.00	
	554520		123751				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	AM FID			-40.16	0.00	0.00	
	554516		123749				
04/01/2022	AM FID			-17.13	0.00	0.00	
	554918		123732				
04/01/2022	AM FID			-20.88	0.00	0.00	
	554633		123785				
04/01/2022	AM FID			-10.10	0.00	0.00	
	554609		123815				
04/01/2022	AM FID			-27.05	0.00	0.00	
	554803		123613				
04/01/2022	AM FID			-24.79	0.00	0.00	
	554720		123612				
04/01/2022	AM FID			-71.84	0.00	0.00	
	554875		123808				
04/01/2022	AM FID			-11.99	0.00	0.00	
	554558		123775				
04/01/2022	AM FID			-10.50	0.00	0.00	
	554592		123723				
04/01/2022	AM FID			-6.75	0.00	0.00	
	554627		123778				
04/01/2022	AM FID			-84.38	0.00	0.00	
	554475		123754				
04/01/2022	AM FID			-27.67	0.00	0.00	
	554728		123832				
04/01/2022	AM FID			-38.60	0.00	0.00	
	554611		123765				
04/01/2022	AM FID			-18.13	0.00	0.00	
	554677		123717				
04/01/2022	AM FID			-62.59	0.00	0.00	
	554828		123651				
04/01/2022	AM FID			-43.64	0.00	0.00	
	554764		123837				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	AM FID			-161.16	0.00	0.00	
	554751		123616				
04/01/2022	AM FID			-36.00	0.00	0.00	
	554715		123611				
04/01/2022	AM FID			-29.00	0.00	0.00	
	554708		123614				
04/01/2022	AM FID			-76.97	0.00	0.00	
	554700		123745				
04/01/2022	AM FID			-30.50	0.00	0.00	
	554698		123731				
04/01/2022	AM FID			-21.25	0.00	0.00	
	554693		123713				
04/01/2022	AM FID			-6.00	0.00	0.00	
	554685		123711				
04/01/2022	AM FID			-9.38	0.00	0.00	
	554675		123721				
04/01/2022	AM FID			-16.30	0.00	0.00	
	554669		123720				
04/01/2022	AM FID			-97.00	0.00	0.00	
	554603		123772				
04/01/2022	AM FID			-14.75	0.00	0.00	
	554588		123770				
04/01/2022	AM FID			-172.39	0.00	0.00	
	554584		123773				
04/01/2022	AM FID			-24.75	0.00	0.00	
	554526		123825				
04/01/2022	AM FID			-16.38	0.00	0.00	
	554513		123759				
04/01/2022	AM FID			-63.00	0.00	0.00	
	554511		123806				
04/01/2022	AM FID			-16.75	0.00	0.00	
	554503		123820				

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Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	AM FID			-34.88	0.00	0.00	
	554486		123756				
04/01/2022	AM FID			-57.43	0.00	0.00	
	554482		123755				
04/01/2022	AM FID			-100.45	0.00	0.00	
	554467		123748				
04/15/2022	AM FID			-13.75	0.00	0.00	
	557658		124065				
04/15/2022	AM FID			-5.38	0.00	0.00	
	557631		124000				
04/15/2022	AM FID			-7.35	0.00	0.00	
	558102		124021				
04/15/2022	AM FID			-29.96	0.00	0.00	
	558101		124062				
04/15/2022	AM FID			-19.39	0.00	0.00	
	558030		124016				
04/15/2022	AM FID			-8.83	0.00	0.00	
	558099		124015				
04/15/2022	AM FID			-14.75	0.00	0.00	
	558066		123854				
04/15/2022	AM FID			-29.43	0.00	0.00	
	558087		123851				
04/15/2022	AM FID			-35.53	0.00	0.00	
	557918		124081				
04/15/2022	AM FID			-34.26	0.00	0.00	
	557750		123983				
04/15/2022	AM FID			-10.75	0.00	0.00	
	557756		124005				
04/15/2022	AM FID			-10.83	0.00	0.00	
	557788		124033				
04/15/2022	AM FID			-36.67	0.00	0.00	
	558059		123870				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	AM FID			-10.63	0.00	0.00	
	557764		124032				
04/15/2022	AM FID			-21.85	0.00	0.00	
	557863		124077				
04/15/2022	AM FID			-19.98	0.00	0.00	
	558068		123965				
04/15/2022	AM FID			-50.00	0.00	0.00	
	558015		123926				
04/15/2022	AM FID			-20.00	0.00	0.00	
	557671		123990				
04/15/2022	AM FID			-40.16	0.00	0.00	
	557667		123988				
04/15/2022	AM FID			-17.13	0.00	0.00	
	558069		123971				
04/15/2022	AM FID			-20.88	0.00	0.00	
	557784		124024				
04/15/2022	AM FID			-10.10	0.00	0.00	
	557760		124056				
04/15/2022	AM FID			-27.05	0.00	0.00	
	557954		123857				
04/15/2022	AM FID			-24.79	0.00	0.00	
	557871		123856				
04/15/2022	AM FID			-71.84	0.00	0.00	
	558026		124049				
04/15/2022	AM FID			-11.99	0.00	0.00	
	557709		124014				
04/15/2022	AM FID			-10.50	0.00	0.00	
	557743		123962				
04/15/2022	AM FID			-6.75	0.00	0.00	
	557778		124017				
04/15/2022	AM FID			-84.38	0.00	0.00	
	557626		123993				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line	Date	Description/Reference	Vendor Name		Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
		PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	AM FID		557879		124073	-27.67	0.00	0.00	
04/15/2022	AM FID		557762		124004	-38.60	0.00	0.00	
04/15/2022	AM FID		557828		123956	-18.13	0.00	0.00	
04/15/2022	AM FID		557979		123894	-62.59	0.00	0.00	
04/15/2022	AM FID		557915		124078	-43.64	0.00	0.00	
04/15/2022	AM FID		557902		123860	-161.16	0.00	0.00	
04/15/2022	AM FID		557866		123855	-36.00	0.00	0.00	
04/15/2022	AM FID		557859		123858	-29.00	0.00	0.00	
04/15/2022	AM FID		557851		123984	-76.97	0.00	0.00	
04/15/2022	AM FID		557849		123970	-30.50	0.00	0.00	
04/15/2022	AM FID		557844		123952	-21.25	0.00	0.00	
04/15/2022	AM FID		557836		123950	-6.00	0.00	0.00	
04/15/2022	AM FID		557826		123960	-9.38	0.00	0.00	
04/15/2022	AM FID		557820		123959	-16.30	0.00	0.00	
04/15/2022	AM FID		557754		124011	-97.00	0.00	0.00	
04/15/2022	AM FID		557739		124009	-14.75	0.00	0.00	

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Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	AM FID			-172.39	0.00	0.00	
	557735		124012				
04/15/2022	AM FID			-24.75	0.00	0.00	
	557677		124066				
04/15/2022	AM FID			-16.38	0.00	0.00	
	557664		123998				
04/15/2022	AM FID			-63.00	0.00	0.00	
	557662		124047				
04/15/2022	AM FID			-16.75	0.00	0.00	
	557654		124061				
04/15/2022	AM FID			-34.88	0.00	0.00	
	557637		123995				
04/15/2022	AM FID			-57.43	0.00	0.00	
	557633		123994				
04/15/2022	AM FID			-100.45	0.00	0.00	
	557618		123987				
9870-00927.17-000.00-0000-0000 Totals				-3,759.76	0.00	0.00	0.00
9870-00927.27-000.00-0000-0000 AM FIDELITY LIFE							
04/29/2022	LIFE INS	AMERICAN FIDELITY	01086	3,759.76	0.00	0.00	
	0	103595 19634 15 - 1ST FARMERS	D450226				
9870-00927.27-000.00-0000-0000 Totals				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							
04/01/2022	INC PRO			-16.80	0.00	0.00	
	554946		123780				
04/01/2022	INC PRO			-12.60	0.00	0.00	
	554627		123778				
04/01/2022	INC PRO			-4.20	0.00	0.00	
	554888		123831				

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Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	INC PRO			-4.20	0.00	0.00	
	554550		123740				
04/01/2022	INC PRO			-4.20	0.00	0.00	
	554584		123773				
04/01/2022	INC PRO			-10.50	0.00	0.00	
	554949		123776				
04/01/2022	INC PRO			-11.55	0.00	0.00	
	554948		123695				
04/01/2022	INC PRO			-10.50	0.00	0.00	
	554943		123602				
04/01/2022	INC PRO			-8.40	0.00	0.00	
	554944		123683				
04/01/2022	INC PRO			-21.00	0.00	0.00	
	554879		123777				
04/01/2022	INC PRO			-21.00	0.00	0.00	
	554529		123750				
04/01/2022	INC PRO			-17.85	0.00	0.00	
	554908		123626				
04/01/2022	INC PRO			-4.20	0.00	0.00	
	554621		123735				
04/01/2022	INC PRO			-4.20	0.00	0.00	
	554875		123808				
04/01/2022	INC PRO			-4.20	0.00	0.00	
	554677		123717				
04/01/2022	INC PRO			-16.80	0.00	0.00	
	554507		123824				
04/01/2022	INC PRO			-27.30	0.00	0.00	
	554629		123781				
04/01/2022	INC PRO			-9.45	0.00	0.00	
	554783		123664				
04/01/2022	INC PRO			-10.50	0.00	0.00	
	554770		123684				

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TIPTON COMMUNITY SCHOOL CORP

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	INC PRO			-4.20	0.00	0.00	
	554760		123688				
04/01/2022	INC PRO			58.80	0.00	0.00	
	554746		123624				
04/01/2022	INC PRO			-5.25	0.00	0.00	
	554737		123830				
04/01/2022	INC PRO			-8.40	0.00	0.00	
	554736		123692				
04/01/2022	INC PRO			-4.20	0.00	0.00	
	554731		123629				
04/01/2022	INC PRO			-4.20	0.00	0.00	
	554714		123600				
04/01/2022	INC PRO			-4.20	0.00	0.00	
	554698		123731				
04/01/2022	INC PRO			-13.30	0.00	0.00	
	554696		123788				
04/01/2022	INC PRO			-4.20	0.00	0.00	
	554692		123738				
04/01/2022	INC PRO			-21.00	0.00	0.00	
	554675		123721				
04/01/2022	INC PRO			-18.90	0.00	0.00	
	554656		123729				
04/01/2022	INC PRO			-4.20	0.00	0.00	
	554654		123730				
04/01/2022	INC PRO			-11.55	0.00	0.00	
	554639		123746				
04/01/2022	INC PRO			-9.10	0.00	0.00	
	554615		123763				
04/01/2022	INC PRO			-10.50	0.00	0.00	
	554611		123765				
04/01/2022	INC PRO			-5.25	0.00	0.00	
	554609		123815				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	INC PRO			-13.65	0.00	0.00	
	554603		123772				
04/01/2022	INC PRO			-9.45	0.00	0.00	
	554596		123716				
04/01/2022	INC PRO			-4.20	0.00	0.00	
	554592		123723				
04/01/2022	INC PRO			-4.20	0.00	0.00	
	554576		123734				
04/01/2022	INC PRO			-19.60	0.00	0.00	
	554572		123599				
04/01/2022	INC PRO			-4.20	0.00	0.00	
	554568		123790				
04/01/2022	INC PRO			-4.20	0.00	0.00	
	554558		123775				
04/01/2022	INC PRO			-9.45	0.00	0.00	
	554516		123749				
04/01/2022	INC PRO			-16.80	0.00	0.00	
	554513		123759				
04/01/2022	INC PRO			-0.08	0.00	0.00	
	554492		123758				
04/01/2022	INC PRO			-11.20	0.00	0.00	
	554486		123756				
04/01/2022	INC PRO			-16.80	0.00	0.00	
	554482		123755				
04/01/2022	INC PRO			-14.70	0.00	0.00	
	554480		123761				
04/01/2022	INC PRO			-18.90	0.00	0.00	
	554467		123748				
04/15/2022	INC PRO			-16.80	0.00	0.00	
	558096		124019				
04/15/2022	INC PRO			-12.60	0.00	0.00	
	557778		124017				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	INC PRO			-4.20	0.00	0.00	
	558039		124072				
04/15/2022	INC PRO			-4.20	0.00	0.00	
	557701		123979				
04/15/2022	INC PRO			-4.20	0.00	0.00	
	557735		124012				
04/15/2022	INC PRO			-10.50	0.00	0.00	
	558099		124015				
04/15/2022	INC PRO			-11.55	0.00	0.00	
	558098		123935				
04/15/2022	INC PRO			-10.50	0.00	0.00	
	558093		123846				
04/15/2022	INC PRO			-8.40	0.00	0.00	
	558094		123924				
04/15/2022	INC PRO			-21.00	0.00	0.00	
	558030		124016				
04/15/2022	INC PRO			-21.00	0.00	0.00	
	557680		123989				
04/15/2022	INC PRO			-17.85	0.00	0.00	
	558059		123870				
04/15/2022	INC PRO			-4.20	0.00	0.00	
	557772		123974				
04/15/2022	INC PRO			-4.20	0.00	0.00	
	558026		124049				
04/15/2022	INC PRO			-4.20	0.00	0.00	
	557828		123956				
04/15/2022	INC PRO			-16.80	0.00	0.00	
	557658		124065				
04/15/2022	INC PRO			-27.30	0.00	0.00	
	557780		124020				
04/15/2022	INC PRO			-9.45	0.00	0.00	
	557934		123907				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	INC PRO			-10.50	0.00	0.00	
	557921		123925				
04/15/2022	INC PRO			-4.20	0.00	0.00	
	557911		123929				
04/15/2022	INC PRO			-12.60	0.00	0.00	
	557897		123868				
04/15/2022	INC PRO			-5.25	0.00	0.00	
	557888		124071				
04/15/2022	INC PRO			-8.40	0.00	0.00	
	557887		123932				
04/15/2022	INC PRO			-4.20	0.00	0.00	
	557882		123873				
04/15/2022	INC PRO			-4.20	0.00	0.00	
	557865		123844				
04/15/2022	INC PRO			-4.20	0.00	0.00	
	557849		123970				
04/15/2022	INC PRO			-13.30	0.00	0.00	
	557847		124027				
04/15/2022	INC PRO			-4.20	0.00	0.00	
	557843		123977				
04/15/2022	INC PRO			-21.00	0.00	0.00	
	557826		123960				
04/15/2022	INC PRO			-18.90	0.00	0.00	
	557807		123968				
04/15/2022	INC PRO			-4.20	0.00	0.00	
	557805		123969				
04/15/2022	INC PRO			-11.55	0.00	0.00	
	557790		123985				
04/15/2022	INC PRO			-9.10	0.00	0.00	
	557766		124002				
04/15/2022	INC PRO			-10.50	0.00	0.00	
	557762		124004				

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Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	INC PRO			-5.25	0.00	0.00	
	557760		124056				
04/15/2022	INC PRO			-13.65	0.00	0.00	
	557754		124011				
04/15/2022	INC PRO			-9.45	0.00	0.00	
	557747		123955				
04/15/2022	INC PRO			-4.20	0.00	0.00	
	557743		123962				
04/15/2022	INC PRO			-4.20	0.00	0.00	
	557727		123973				
04/15/2022	INC PRO			-19.60	0.00	0.00	
	557723		123843				
04/15/2022	INC PRO			-4.20	0.00	0.00	
	557719		124029				
04/15/2022	INC PRO			-4.20	0.00	0.00	
	557709		124014				
04/15/2022	INC PRO			-9.45	0.00	0.00	
	557667		123988				
04/15/2022	INC PRO			-16.80	0.00	0.00	
	557664		123998				
04/15/2022	INC PRO			-25.20	0.00	0.00	
	557643		123997				
04/15/2022	INC PRO			-11.20	0.00	0.00	
	557637		123995				
04/15/2022	INC PRO			-16.80	0.00	0.00	
	557633		123994				
04/15/2022	INC PRO			-14.70	0.00	0.00	
	557631		124000				
04/15/2022	INC PRO			-18.90	0.00	0.00	
	557618		123987				
04/29/2022	INC PRO			-35.28	0.00	0.00	
	560001		124109				

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Line	Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check #	Bank	Confirm # Invoice #				
9880-00927.18-000.00-0000-0000 Totals					-1,004.86	0.00	0.00	0.00
9880-00927.28-000.00-0000-0000 INCOME PROTECTION								
04/29/2022	Inc Prot 24 Ded		American United Life Ins Co		1,101.38	0.00	0.00	
	0	103600	19636 15 - 1ST FARMERS					
9880-00927.28-000.00-0000-0000 Totals					1,101.38	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								
04/01/2022	INCPRO 18				-5.60	0.00	0.00	
	554749			123617				
04/01/2022	INCPRO 18				-5.60	0.00	0.00	
	554720			123612				
04/01/2022	INCPRO 18				-5.60	0.00	0.00	
	554765			123604				
04/01/2022	INCPRO 18				-12.60	0.00	0.00	
	554876			123797				
04/01/2022	INCPRO 18				-5.60	0.00	0.00	
	554767			123840				
04/01/2022	INCPRO 18				-4.67	0.00	0.00	
	554789			123672				
04/01/2022	INCPRO 18				-16.80	0.00	0.00	
	554764			123837				
04/01/2022	INCPRO 18				-9.80	0.00	0.00	
	554740			123833				
04/01/2022	INCPRO 18				-11.20	0.00	0.00	
	554712			123836				
04/15/2022	INCPRO 18				-5.60	0.00	0.00	
	557900			123861				
04/15/2022	INCPRO 18				-5.60	0.00	0.00	
	557871			123856				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	INCPRO 18			-5.60	0.00	0.00	
	557916		123848				
04/15/2022	INCPRO 18			-12.60	0.00	0.00	
	558027		124036				
04/15/2022	INCPRO 18			-5.60	0.00	0.00	
	557918		124081				
04/15/2022	INCPRO 18			-4.67	0.00	0.00	
	557940		123914				
04/15/2022	INCPRO 18			-16.80	0.00	0.00	
	557915		124078				
04/15/2022	INCPRO 18			-9.80	0.00	0.00	
	557891		124074				
04/15/2022	INCPRO 18			-11.20	0.00	0.00	
	557863		124077				
9885-00988.10-000.00-0000-0000 Totals				-154.94	0.00	0.00	0.00
9885-00988.20-000.00-0000-0000 INCOME PROTECTION - BUS DR							
04/29/2022	Inc Prot 18 Ded	American United Life Ins Co		116.20	0.00	0.00	
	0 103600	19636 15 - 1ST FARMERS					
9885-00988.20-000.00-0000-0000 Totals				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							
04/01/2022	AM CAN			-15.00	0.00	0.00	
	554847		123640				
04/15/2022	AM CAN			-15.00	0.00	0.00	
	557998		123884				
9890-00927.19-000.00-0000-0000 Totals				-30.00	0.00	0.00	0.00
9890-00927.29-000.00-0000-0000 CANCER INS							
04/29/2022	CANCER INS - BUS	AFLAC	01047	22.50	0.00	0.00	
	0 103594	19633 15 - 1ST FARMERS	Invoice 021141				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
9890-00927.29-000.00-0000-0000 Totals				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							
04/01/2022	457 D COMP	INDIANA DEFERRED COMPENSATI	01962	458.65	0.00	0.00	
	0 103354	0 15 - 1ST FARMERS					
04/13/2022	Annuity W/H	INDIANA DEFERRED COMPENSATI	01962	458.65	0.00	0.00	
	0 103500	0 15 - 1ST FARMERS					
04/15/2022	457 D COMP	INDIANA DEFERRED COMPENSATI	01962	458.65	0.00	0.00	
	0 103508	0 15 - 1ST FARMERS					
04/29/2022	457 D COMP	INDIANA DEFERRED COMPENSATI	01962	458.65	0.00	0.00	
	0 103587	0 15 - 1ST FARMERS					
9950-00995.25-000.00-0000-0000 Totals				1,834.60	0.00	0.00	0.00
9950-00995.35-000.00-0000-0000 457 DEFERRED COMPENSATION							
04/01/2022	457 D COMP			-15.00	0.00	0.00	
	554891	123653					
04/01/2022	457 D COMP			-20.00	0.00	0.00	
	554851	123654					
04/01/2022	457 D COMP			-15.00	0.00	0.00	
	554837	123649					
04/01/2022	457 D COMP			-148.65	0.00	0.00	
	554808	123662					
04/01/2022	457 D COMP			-15.00	0.00	0.00	
	554835	123642					
04/01/2022	457 D COMP			-40.00	0.00	0.00	
	554834	123652					
04/01/2022	457 D COMP			-10.00	0.00	0.00	
	554833	123655					
04/01/2022	457 D COMP			-40.00	0.00	0.00	
	554832	123660					

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/01/2022	457 D COMP			-15.00	0.00	0.00	
	554831		123661				
04/01/2022	457 D COMP			-15.00	0.00	0.00	
	554829		123656				
04/01/2022	457 D COMP			-100.00	0.00	0.00	
	554789		123672				
04/01/2022	457 D COMP			-20.00	0.00	0.00	
	554788		123666				
04/01/2022	457 D COMP			-5.00	0.00	0.00	
	554715		123611				
04/15/2022	457 D COMP			-15.00	0.00	0.00	
	558042		123896				
04/15/2022	457 D COMP			-20.00	0.00	0.00	
	558002		123897				
04/15/2022	457 D COMP			-15.00	0.00	0.00	
	557988		123892				
04/15/2022	457 D COMP			-148.65	0.00	0.00	
	557959		123905				
04/15/2022	457 D COMP			-15.00	0.00	0.00	
	557986		123886				
04/15/2022	457 D COMP			-40.00	0.00	0.00	
	557985		123895				
04/15/2022	457 D COMP			-10.00	0.00	0.00	
	557984		123898				
04/15/2022	457 D COMP			-40.00	0.00	0.00	
	557983		123903				
04/15/2022	457 D COMP			-15.00	0.00	0.00	
	557982		123904				
04/15/2022	457 D COMP			-15.00	0.00	0.00	
	557980		123899				
04/15/2022	457 D COMP			-100.00	0.00	0.00	
	557940		123914				

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Date Range: 04/01/2022 - 04/30/2022

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/15/2022	457 D COMP			-20.00	0.00	0.00	
	557939		123908				
04/15/2022	457 D COMP			-5.00	0.00	0.00	
	557866		123855				
04/29/2022	457 D COMP			-15.00	0.00	0.00	
	560145		124137				
04/29/2022	457 D COMP			-20.00	0.00	0.00	
	560106		124138				
04/29/2022	457 D COMP			-15.00	0.00	0.00	
	560092		124133				
04/29/2022	457 D COMP			-148.65	0.00	0.00	
	560063		124146				
04/29/2022	457 D COMP			-15.00	0.00	0.00	
	560090		124127				
04/29/2022	457 D COMP			-40.00	0.00	0.00	
	560089		124136				
04/29/2022	457 D COMP			-10.00	0.00	0.00	
	560088		124139				
04/29/2022	457 D COMP			-40.00	0.00	0.00	
	560087		124144				
04/29/2022	457 D COMP			-15.00	0.00	0.00	
	560086		124145				
04/29/2022	457 D COMP			-15.00	0.00	0.00	
	560084		124140				
04/29/2022	457 D COMP			-100.00	0.00	0.00	
	560044		124156				
04/29/2022	457 D COMP			-20.00	0.00	0.00	
	560043		124150				
04/29/2022	457 D COMP			-5.00	0.00	0.00	
	559970		124096				
9950-00995.35-000.00-0000-0000 Totals				-1,375.95	0.00	0.00	0.00

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Date Range: 04/01/2022 - 04/30/2022

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Line	Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
		PO # Voucher # Check # Bank	Confirm # Invoice #					
Fund 9950 457 DEFERRED COMPENSATION Totals					458.65	0.00	0.00	0.00
9980-00998.20-000.00-0000-0000 COMMERCE BANK								
04/19/2022	Commerce		COMMERCE BANK	64150	52.03	0.00	0.00	
	0	103511	0 15 - 1ST FARMERS					
04/26/2022	Commerce		COMMERCE BANK	64150	9,659.03	0.00	0.00	
	0	103525	0 15 - 1ST FARMERS					
9980-00998.20-000.00-0000-0000 Totals					9,711.06	0.00	0.00	0.00
Fund 9980 COMMERCE BANK Totals					9,711.06	0.00	0.00	0.00
GRAND TOTALS					92,391.91	0.00	6,450.00	0.00