

Expenditure Account History - Account Totals Only

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 05/01/2022 - 05/31/2022

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Expenditure Account	Expenditures	Encumbrances	Liquidations	Appropriations
0101-11050.00-110.00-8163-0000 FULL DAY KINDERGARTEN-CERTIFIED	17,103.84	0.00	0.00	0.00
0101-11100.00-110.00-8163-0000 ELEMENTARY CERTIFIED SALARIES	105,128.36	0.00	0.00	0.00
0101-11100.00-114.00-8163-0000 ELEM CLASS TEACHER AIDE SALARIES	11,292.07	0.00	0.00	0.00
0101-11100.00-144.00-8163-0000 ELEM TEACHER ADDITIONAL COMP	872.06	0.00	0.00	0.00
0101-11100.00-211.00-8163-0000 ELEM CLASSIFIED SOCIAL SECURITY	1,960.02	0.00	0.00	0.00
0101-11100.00-212.00-8163-0000 ELEM CERTIFIED SOCIAL SECURITY	10,286.15	0.00	0.00	0.00
0101-11100.00-213.00-8163-0000 ELEM SB 199 ANNUITY CERTIFIED	1,337.72	0.00	0.00	0.00
0101-11100.00-213.00-8163-0001 ELEM SB 199 ANNUITY CLASSIFIED	96.92	0.00	0.00	0.00
0101-11100.00-214.00-8163-0000 ELEMENTARY P E R F	3,024.13	0.00	0.00	0.00
0101-11100.00-215.00-8163-0000 ELEM TEA RETIRE PRIOR 95	1,040.84	0.00	0.00	0.00
0101-11100.00-216.00-8163-0000 ELEM TEA RETIRE AFTER 95	9,211.56	0.00	0.00	0.00
0101-11100.00-221.00-8163-0000 ELEMENTARY LIFE CERTIFIED	227.50	0.00	0.00	0.00
0101-11100.00-221.00-8163-0001 ELEM LIFE CLASSIFIED	91.00	0.00	0.00	0.00
0101-11100.00-222.00-8163-0000 ELEM CERTIFIED HEALTH INS	12,231.20	0.00	0.00	0.00
0101-11100.00-222.00-8163-0001 ELEM CLASSIFIED HEALTH INS	4,493.10	0.00	0.00	0.00
0101-11100.00-224.00-8163-0000 ELEM LONG TERM DISABILITY CERT	597.02	0.00	0.00	0.00
0101-11100.00-224.00-8163-0001 ELEM LTD CLASSIFIED	82.84	0.00	0.00	0.00
0101-11100.00-224.01-8163-0000 ELEM SHORT TERM/INCOME PROT CERT	151.20	0.00	0.00	0.00

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0101-11100.00-224.01-8163-0001 ELEM SHORT TERM/INCOME PROT CLASS	84.00	0.00	0.00	0.00
0101-11100.00-311.00-8163-0000 ELEM SUBS ESS	2,885.90	0.00	0.00	0.00
0101-11100.00-319.00-8163-0000 EdOptions Academy - Elementary	4,000.00	0.00	0.00	0.00
0101-11100.00-550.00-8163-0000 Elementary Copies	440.13	0.00	0.00	0.00
0101-11100.00-611.00-8163-0000 ELEMENTARY INSTRUCTIONAL SUPPLIES	365.28	99.88	365.09	0.00
0101-11100.00-611.02-8163-0000 ELEM FEES	2,092.46	0.00	2,092.46	0.00
0101-11200.00-110.00-8167-0000 MS CERTIFIED SALARIES	76,970.69	0.00	0.00	0.00
0101-11200.00-144.00-8167-0000 MS TEACHER ADDITIONAL COMP	988.42	0.00	0.00	0.00
0101-11200.00-149.00-8167-0000 MS OTHER CERT ADDITIONAL COMP	92.30	0.00	0.00	0.00
0101-11200.00-211.00-8167-0000 MS SOCIAL SECURITY CLASSIFIED	1,563.13	0.00	0.00	0.00
0101-11200.00-212.00-8167-0000 MS SOCIAL SECURITY CERTIFIED	6,346.91	0.00	0.00	0.00
0101-11200.00-213.00-8167-0000 MS SB 199 ANNUITY CERTIFIED	850.04	0.00	0.00	0.00
0101-11200.00-213.00-8167-0001 MS SB 199 ANNUITY CLASSIFIED	63.62	0.00	0.00	0.00
0101-11200.00-214.00-8167-0000 MS PERF	2,406.19	0.00	0.00	0.00
0101-11200.00-215.00-8167-0000 MS TEA RETIRE, PRIOR 95	242.86	0.00	0.00	0.00
0101-11200.00-216.00-8167-0000 MS TEA RETIRE, AFTER 95	7,133.41	0.00	0.00	0.00
0101-11200.00-221.00-8167-0000 MS LIFE INS CERTIFIED	143.00	0.00	0.00	0.00
0101-11200.00-221.00-8167-0001 MS LIFE CLASSIFIED	52.00	0.00	0.00	0.00

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0101-11200.00-222.00-8167-0000 MS HEALTH CERTIFIED	15,093.24	0.00	0.00	0.00
0101-11200.00-222.00-8167-0001 MS HEALTH CLASSIFIED	547.58	0.00	0.00	0.00
0101-11200.00-224.00-8167-0000 MS LONG TERM DISABILITY CERT	349.37	0.00	0.00	0.00
0101-11200.00-224.00-8167-0001 MS LONG TERM DISABILITY CLASS	61.90	0.00	0.00	0.00
0101-11200.00-224.01-8167-0000 MS SHORT TERM/INC PROT CERT	75.60	0.00	0.00	0.00
0101-11200.00-224.01-8167-0001 MS SHORT TERM/INC PROT CLASSIFIED	42.00	0.00	0.00	0.00
0101-11200.00-311.00-8167-0000 MS SUBS ESS	2,879.43	0.00	0.00	0.00
0101-11200.00-550.00-8167-0000 MS Copies	360.45	0.00	0.00	0.00
0101-11200.00-611.00-8167-0000 MS INSTRUCT SUPPLIES	51.71	0.00	51.71	0.00
0101-11200.00-611.02-8167-0000 MS FEES	45.49	0.00	45.49	0.00
0101-11300.00-110.00-8177-0000 HS CERTIFIED SALARIES	118,973.68	0.00	0.00	0.00
0101-11300.00-114.00-8177-0000 HS CLASS TEACHER AIDE SALARIES	5,097.71	0.00	0.00	0.00
0101-11300.00-144.00-8177-0000 HS TEACHER ADDITIONAL COMP	3,231.56	0.00	0.00	0.00
0101-11300.00-147.00-8177-0000 HS TEACHER AIDE ADDITIONAL COMP	500.00	0.00	0.00	0.00
0101-11300.00-149.00-8177-0000 HS OTHER CERT ADDITIONAL COMP	46.16	0.00	0.00	0.00
0101-11300.00-211.00-8177-0000 HS SOCIAL SECURITY CLASSIFIED	1,557.53	0.00	0.00	0.00
0101-11300.00-212.00-8177-0000 HS SOCIAL SECURITY CERTIFIED	11,696.71	0.00	0.00	0.00
0101-11300.00-213.00-8177-0000 HS SB 199 ANNUITY CERTIFIED	1,254.98	0.00	0.00	0.00

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Expenditure Account	Expenditures	Encumbrances	Liquidations	Appropriations
0101-11300.00-213.00-8177-0001 HS SB 199 ANNUITY CLASSIFIED	131.15	0.00	0.00	0.00
0101-11300.00-214.00-8177-0000 HS PERF	2,048.09	0.00	0.00	0.00
0101-11300.00-215.00-8177-0000 HS TEA RETIRE, PRIOR 95	1,470.95	0.00	0.00	0.00
0101-11300.00-216.00-8177-0000 HS TEA RETIRE, AFTER 95	9,471.19	0.00	0.00	0.00
0101-11300.00-221.00-8177-0000 HS LIFE CERTIFIED	227.50	0.00	0.00	0.00
0101-11300.00-221.00-8177-0001 HS LIFE CLASSIFIED	65.00	0.00	0.00	0.00
0101-11300.00-222.00-8177-0000 HS HEALTH CERTIFIED	17,296.56	0.00	0.00	0.00
0101-11300.00-222.00-8177-0001 HS HEALTH CLASSIFIED	3,308.58	0.00	0.00	0.00
0101-11300.00-224.00-8177-0000 HS LTD CERTIFIED	623.78	0.00	0.00	0.00
0101-11300.00-224.00-8177-0001 HS LTD CLASSIFIED	75.01	0.00	0.00	0.00
0101-11300.00-224.01-8177-0000 HS SHORT TERM/INC PROT CERT	109.20	0.00	0.00	0.00
0101-11300.00-224.01-8177-0001 HS SHORT TERM/INC PROT CLASSIFIED	25.20	0.00	0.00	0.00
0101-11300.00-311.00-8177-0001 HS SUBS ESS	4,690.82	0.00	0.00	0.00
0101-11300.00-312.00-8177-0000 HS PD & CONFERENCES	280.00	0.00	280.00	0.00
0101-11300.00-550.00-8177-0000 HS Copies	341.48	0.00	0.00	0.00
0101-11300.00-580.00-8177-0000 HS TRAVEL	70.20	0.00	0.00	0.00
0101-11300.00-611.00-8177-0000 HS INSTRUCT SUPPLIES	357.98	0.00	357.98	0.00
0101-11300.00-611.00-8177-0005 HS ART/MUSIC TEA SUPPLIES	130.65	0.00	130.65	0.00

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Expenditure Account	Expenditures	Encumbrances	Liquidations	Appropriations
0101-11300.00-611.02-8177-0000 HS FEES	1,086.97	0.00	1,067.99	0.00
0101-11355.00-110.00-8177-0000 ACADEMIC HONORS HIGH ABILITY, HS CERT	5,692.30	0.00	0.00	0.00
0101-11410.00-110.00-8177-0000 HS VO ED AG CERTIFIED SALARY	6,804.56	0.00	0.00	0.00
0101-11410.00-611.02-8177-0000 HS VO ED AG FEES	890.71	0.00	891.11	0.00
0101-11450.00-110.00-8177-0000 HS VO ED HOME EC CERTI SALARIES	3,192.30	0.00	0.00	0.00
0101-11450.00-611.02-8177-0000 HS HOME EC FEES	1,838.58	0.00	1,838.58	0.00
0101-11470.00-110.00-8177-0000 HS VO ED BUSINESS ED CERT SAL	4,115.38	0.00	0.00	0.00
0101-11480.00-611.02-8167-0000 MS IND ARTS TEXTBOOK FEES	0.00	2,011.00	0.00	0.00
0101-11630.00-114.00-8167-0000 MS AFTER SCHOOL DETENTION CLASS	15.62	0.00	0.00	0.00
0101-11630.00-114.00-8177-0000 HS AFTER SCHOOL DETENTION CLASS	131.96	0.00	0.00	0.00
0101-12210.00-110.00-8163-0000 MIMD ELEM CERT SALARY	14,000.02	0.00	0.00	0.00
0101-12210.00-110.00-8167-0000 MS MIMD CERTIFIED SALARY	3,269.24	0.00	0.00	0.00
0101-12210.00-114.00-8163-0000 ELEM MIMD TEACHER AIDE SALARIES	3,995.95	0.00	0.00	0.00
0101-12210.00-114.00-8167-0000 MS MIMD TEACHER AIDE SALARIES	4,126.91	0.00	0.00	0.00
0101-12210.00-114.00-8177-0000 HS MIMD TEACHER AIDE SALARIES	1,762.00	0.00	0.00	0.00
0101-12410.00-110.00-8177-0000 HS SP ED CERTIFIED SALARY	4,038.46	0.00	0.00	0.00
0101-12610.00-110.00-8167-0000 MS LD CERTIFIED SALARIES	7,653.86	0.00	0.00	0.00
0101-12610.00-110.00-8177-0000 HS LD CERTIFIED SALARY	4,269.24	0.00	0.00	0.00

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0101-12610.00-114.00-8163-0000 ELEM LD TEACHER AIDE SALARIES	8,325.74	0.00	0.00	0.00
0101-12610.00-114.00-8167-0000 MS LD TEACHER AIDE SALARIES	4,598.07	0.00	0.00	0.00
0101-12610.00-114.00-8177-0000 HS LD TEACHER AIDE SALARIES	448.05	0.00	0.00	0.00
0101-12710.00-120.00-8167-0000 MS AT RISK CLASSIFIED SALARIES	3,210.40	0.00	0.00	0.00
0101-12900.00-121.00-7945-0000 Adm Other Special Programs - Certified Salary	3,697.62	0.00	0.00	0.00
0101-12900.00-212.00-7945-0000 Adm Other Special Programs Certified Soc Sec	282.88	0.00	0.00	0.00
0101-12900.00-216.00-7945-0000 Adm Other Special Programs TRF After	314.28	0.00	0.00	0.00
0101-12900.00-221.00-7945-0000 Adm Other Special Programs Life Cert	13.00	0.00	0.00	0.00
0101-12900.00-222.00-7945-0000 Adm Other Special Programs Health Cert	571.00	0.00	0.00	0.00
0101-12900.00-224.00-7945-0000 Adm Other Special Programs LTD Cert	15.56	0.00	0.00	0.00
0101-12900.00-224.01-7945-0000 Adm Other Special Programs Cert Income Prot	8.40	0.00	0.00	0.00
0101-12900.00-580.00-0000-0000 SPECIAL ED TRAVEL	63.18	0.00	0.00	0.00
0101-12900.00-611.10-7945-0000 Special Ed Instruct Supplies - Other	543.18	820.42	543.18	0.00
0101-12900.00-611.19-8163-0000 PART B 611 EXPENSES	916.80	736.55	901.81	0.00
0101-17100.00-561.00-7945-0000 TRANSFER TUITION	3,709.15	0.00	0.00	0.00
0101-21220.00-121.00-8163-0000 ELEM GUIDANCE CERT SALARY	3,506.30	0.00	0.00	0.00
0101-21220.00-121.00-8167-0000 MS GUIDANCE CERT SALARY	5,519.96	0.00	0.00	0.00
0101-21220.00-121.00-8177-0000 HS GUIDANCE CERT SALARY	10,986.12	0.00	0.00	0.00

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0101-21220.00-212.00-8163-0000 ELEM GUIDANCE CERT SOC SECURITY	255.00	0.00	0.00	0.00
0101-21220.00-212.00-8167-0000 MS GUIDANCE CERT SOCIAL SECURITY	384.72	0.00	0.00	0.00
0101-21220.00-212.00-8177-0000 HS GUIDANCE CERT SOCIAL SECURITY	744.04	0.00	0.00	0.00
0101-21220.00-213.00-8163-0000 ELEM GUIDANCE CERT SB 199 ANNUITY	36.16	0.00	0.00	0.00
0101-21220.00-213.00-8167-0000 MS GUIDANCE CERT SB 199 ANNUITY	51.54	0.00	0.00	0.00
0101-21220.00-213.00-8177-0000 HS GUIDANCE CERT SB 199 ANNUITY	101.54	0.00	0.00	0.00
0101-21220.00-216.00-8163-0000 ELEM GUIDANCE TRF AFTER	298.02	0.00	0.00	0.00
0101-21220.00-216.00-8167-0000 MS GUIDANCE CERT TRF AFTER	469.20	0.00	0.00	0.00
0101-21220.00-216.00-8177-0000 HS GUIDANCE CERT TRF AFTER	933.82	0.00	0.00	0.00
0101-21220.00-221.00-8163-0000 ELEM GUIDANCE CERT LIFE INS	6.50	0.00	0.00	0.00
0101-21220.00-221.00-8167-0000 MS GUIDANCE CERT LIFE INS	6.50	0.00	0.00	0.00
0101-21220.00-221.00-8177-0000 HS GUIDANCE CERT LIFE INS	13.00	0.00	0.00	0.00
0101-21220.00-224.00-8163-0000 ELEM GUIDANCE CERT LTD	15.45	0.00	0.00	0.00
0101-21220.00-224.00-8167-0000 MS GUIDANCE CERT LTD	22.37	0.00	0.00	0.00
0101-21220.00-224.00-8177-0000 HS GUIDANCE CERT LTD	44.51	0.00	0.00	0.00
0101-21320.00-611.00-7945-0000 HEALTH/MEDICAL SUPPLIES	48.56	0.00	0.00	0.00
0101-21340.00-120.00-8163-0001 ELEM NURSE CLASSIFIED SALARY	2,913.30	0.00	0.00	0.00
0101-21340.00-120.00-8167-0000 MS NURSE CLASS SALARY PRTTIME	3,168.14	0.00	0.00	0.00

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0101-21340.00-120.00-8167-0001 MS/HS NURSE CLASSIFIED SALARY	3,366.11	0.00	0.00	0.00
0101-21340.00-150.00-7945-0000 School Nurse Additional Compensation	461.54	0.00	0.00	0.00
0101-21340.00-211.00-8163-0000 ELEM NURSE CLASS SOC SECURITY	222.87	0.00	0.00	0.00
0101-21340.00-211.00-8167-0000 MS/HS NURSE CLASS SOC SECURITY	531.13	0.00	0.00	0.00
0101-21340.00-213.00-7945-0000 HEALTH NURSE CLASS SB 199 ANNUITY	17.14	0.00	0.00	0.00
0101-21340.00-214.00-8163-0000 ELEM NURSE CLASS PERF	326.29	0.00	0.00	0.00
0101-21340.00-214.00-8167-0000 MS/HS NURSE CLASS PERF	428.71	0.00	0.00	0.00
0101-21340.00-221.00-7945-0000 HEALTH NURSE CLASS LIFE INS	13.00	0.00	0.00	0.00
0101-21340.00-224.00-7945-0000 HEALTH NURSE CLASS LTD	21.96	0.00	0.00	0.00
0101-21390.00-319.00-0000-0000 OTHER HEALTH/STUDENT DRUG TEST	402.25	0.00	0.00	0.00
0101-21520.00-121.00-8163-0000 ELEM SPEECH PATH CERT SALARY	2,732.22	0.00	0.00	0.00
0101-21520.00-121.00-8167-0000 MS SPEECH PATH CERT SALARY	5,384.62	0.00	0.00	0.00
0101-21520.00-212.00-8163-0000 ELEM SPEECH PATH CERT SOC SECURITY	152.88	0.00	0.00	0.00
0101-21520.00-212.00-8167-0000 MS SPEECH PATH CERT SOCIAL SECURITY	404.26	0.00	0.00	0.00
0101-21520.00-213.00-8167-0000 MS SPEECH PATH CERT SB 199 ANNUITY	53.84	0.00	0.00	0.00
0101-21520.00-215.00-8167-0000 MS SPEECH PATH CERT TRF PRIOR	161.54	0.00	0.00	0.00
0101-21520.00-216.00-8163-0000 ELEM SPEECH PATH CERT TRF AFTER	232.24	0.00	0.00	0.00
0101-21520.00-221.00-8163-0000 ELEM SPEECH PATH CERT LIFE INS	6.50	0.00	0.00	0.00

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0101-21520.00-221.00-8167-0000 MS SPEECH PATH CERT LIFE INS	6.50	0.00	0.00	0.00
0101-21520.00-222.00-8163-0000 ELEM SPEECH PATH CERT HEALTH INS	1,139.84	0.00	0.00	0.00
0101-21520.00-224.00-8163-0000 ELEM SPEECH PATH CERT LTD	18.70	0.00	0.00	0.00
0101-21520.00-224.00-8167-0000 MS SPEECH PATH CERT LTD	21.82	0.00	0.00	0.00
0101-22220.00-120.00-8167-0000 PRIM/INT MEDIA CLASSIFIED SALARY	1,925.00	0.00	0.00	0.00
0101-22220.00-120.00-8177-0000 HS ED MEDIA CLASSIFIED SALARY	1,565.63	0.00	0.00	0.00
0101-22220.00-121.00-8167-0000 MS ED MEDIA CERT SALARY	2,068.74	0.00	0.00	0.00
0101-22220.00-121.00-8177-0000 HS ED MEDIA CERT SALARY	2,068.72	0.00	0.00	0.00
0101-22220.00-611.00-8163-0000 ELEM ED MEDIA SUPPLIES	175.35	0.00	175.35	0.00
0101-22220.00-611.00-8167-0000 MS ED MEDIA SUPPLIES	224.50	0.00	224.50	0.00
0101-22220.00-611.00-8177-0000 HS ED MEDIA SUPPLIES	126.29	0.00	126.29	0.00
0101-22220.00-640.00-8163-0000 ELEM ED MEDIA BOOKS & PERIODICALS	1,069.16	0.00	1,069.16	0.00
0101-22220.00-640.00-8167-0000 MS ED MEDIA BOOKS & PERIODICALS	719.00	0.00	719.00	0.00
0101-22220.00-640.00-8177-0000 HS ED MEDIA BOOKS & PERIODICALS	684.40	0.00	684.40	0.00
0101-22230.00-611.00-8163-0000 ELEM MEDIA AV SUPPLIES	248.12	0.00	248.12	0.00
0101-22250.00-110.00-8163-0000 ELEM COMP AIDED INSTR, CERT SAL	5,461.54	0.00	0.00	0.00
0101-22250.00-120.00-8167-0000 MS COMP AIDED INSTRUCT CLASSIFIED SAL	2,732.68	0.00	0.00	0.00
0101-22250.00-120.00-8177-0000 HS COMP AIDED INSTRUCT CLASSIFIED SAL	2,236.00	0.00	0.00	0.00

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0101-22370.00-655.00-8177-0000 HS Instruct Computer Hardware, Software and Supp Under Threshold	132.89	0.00	132.89	0.00
0101-22900.00-311.00-7945-0000 ESS Incentive Stipend	623.28	0.00	0.00	0.00
0101-24100.00-120.00-8163-0000 PRIM/INTER OFFICE/PRIN CLASS SAL	5,222.84	0.00	0.00	0.00
0101-24100.00-120.00-8167-0000 MS OFFICE/PRIN CLASS SAL	4,875.34	0.00	0.00	0.00
0101-24100.00-120.00-8177-0000 HS OFFICE/PRIN CLASS SAL	10,464.41	0.00	0.00	0.00
0101-24100.00-121.00-8163-0000 ADM ELEM PRINCIPAL CERT SALARIES	12,600.00	0.00	0.00	0.00
0101-24100.00-121.00-8167-0000 ADM MS PRINCIPAL CERT SALARIES	12,371.54	0.00	0.00	0.00
0101-24100.00-121.00-8177-0000 ADM HS PRINCIPAL CERT SALARIES	12,873.84	0.00	0.00	0.00
0101-24100.00-212.00-8163-0000 ADM ELEM PRINCIPAL SOC SECURITY	939.06	0.00	0.00	0.00
0101-24100.00-212.00-8167-0000 ADM MS PRINCIPAL SOCIAL SECURITY	937.00	0.00	0.00	0.00
0101-24100.00-212.00-8177-0000 ADM HS PRINCIPAL SOCIAL SECURITY	959.54	0.00	0.00	0.00
0101-24100.00-213.00-8163-0000 ADM ELEM PRINCIPAL SB 199 ANNUITY	124.62	0.00	0.00	0.00
0101-24100.00-213.00-8167-0000 ADM MS PRINCIPAL SB 199 ANNUITY	122.32	0.00	0.00	0.00
0101-24100.00-213.00-8177-0000 ADM HS PRINCIPAL SB 199 ANNUITY	127.34	0.00	0.00	0.00
0101-24100.00-215.00-8177-0000 ADM HS PRINCIPAL TRF PRIOR 95	202.92	0.00	0.00	0.00
0101-24100.00-216.00-8163-0000 ADM ELEM PRINCIPAL TRF AFTER	1,071.00	0.00	0.00	0.00
0101-24100.00-216.00-8167-0000 ADM MS PRINCIPAL TRF AFTER	1,051.58	0.00	0.00	0.00
0101-24100.00-216.00-8177-0000 ADM HS PPRINCIPAL TRF AFTER	519.36	0.00	0.00	0.00

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Expenditure Account	Expenditures	Encumbrances	Liquidations	Appropriations
0101-24100.00-221.00-8163-0000 ADM ELEM PRINCIPAL LIFE INS	13.00	0.00	0.00	0.00
0101-24100.00-221.00-8167-0000 ADM MS PRINCIPAL LIFE INSURANCE	13.00	0.00	0.00	0.00
0101-24100.00-221.00-8177-0000 ADM HS PRINCIPAL LIFE INSURANCE	13.00	0.00	0.00	0.00
0101-24100.00-222.00-8163-0000 ADM ELEM PRINCIPAL HEALTH INS	2,770.24	0.00	0.00	0.00
0101-24100.00-222.00-8167-0000 ADM MS PRINCIPAL HEALTH INS	1,788.00	0.00	0.00	0.00
0101-24100.00-222.00-8177-0000 ADM HS PRINCIPAL HEALTH INS	1,986.24	0.00	0.00	0.00
0101-24100.00-224.00-8163-0000 ADM ELEM PRINCIPAL LONG TERM INS	50.49	0.00	0.00	0.00
0101-24100.00-224.00-8167-0000 ADM MS PRINCIPAL LTD	49.57	0.00	0.00	0.00
0101-24100.00-224.00-8177-0000 ADM HS PRINCIPAL LTD	51.60	0.00	0.00	0.00
0101-24100.00-224.02-8163-0000 ADM ELEM PRINCIPAL DENTAL INSURANCE	105.91	0.00	0.00	0.00
0101-24100.00-224.02-8167-0000 ADM MS PRINCIPAL DENTAL INSURANCE	187.76	0.00	0.00	0.00
0101-24100.00-224.02-8177-0000 ADM HS PRINCIPAL DENTAL INSURANCE	228.88	0.00	0.00	0.00
0101-24100.00-611.00-8163-0000 ELEM OFFICE SUPPLIES	115.51	533.18	115.51	0.00
0101-24100.00-611.00-8177-0000 HS OFFICE/PRIN SUPPLIES	227.70	0.00	249.60	0.00
0101-33400.00-110.00-7945-0000 COACHES CERTIFIED SALARIES	1,400.00	0.00	0.00	0.00
0101-33400.00-120.00-7945-0000 COACHES LAY & CLASS SALARIES	13,948.00	0.00	0.00	0.00
0101-33400.00-120.00-8177-0000 ATHLETIC DIRECTOR CLASS SALARY	5,721.30	0.00	0.00	0.00
0101-33400.00-144.00-8163-0000 ELEM COACHES TEACHER CERT SALARIES	896.70	0.00	0.00	0.00

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Expenditure Account	Expenditures	Encumbrances	Liquidations	Appropriations
0101-33400.00-144.00-8167-0000 MS COACHES TEACHER CERT SALARIES	1,679.90	0.00	0.00	0.00
0101-33400.00-144.00-8177-0000 HS COACHES TEACHER CERT SALARIES	3,556.82	0.00	0.00	0.00
0101-33400.00-211.00-8177-0000 ATHLETIC DIRECTOR CLASS SOCIAL SECURITY	423.24	0.00	0.00	0.00
0101-33400.00-211.00-8177-0001 LAY COACHES AND CLASS SOC SEC	1,064.33	0.00	0.00	0.00
0101-33400.00-212.00-8163-0000 ELEM COACHES TEACHER CERT SOC SEC	63.90	0.00	0.00	0.00
0101-33400.00-212.00-8167-0000 MS COACHES TEACHER CERT SOC SEC	118.20	0.00	0.00	0.00
0101-33400.00-212.00-8177-0000 HS COACHES TEACHER CERT SOC SEC	369.22	0.00	0.00	0.00
0101-33400.00-213.00-8177-0000 COACH CLASSIFIED SB 199 ANNUITY	56.52	0.00	0.00	0.00
0101-33400.00-214.00-7945-0000 COACHES LAY & CLASS PERF	330.18	0.00	0.00	0.00
0101-33400.00-214.00-8177-0000 ATHLETIC DIRECTOR PERF	812.42	0.00	0.00	0.00
0101-33400.00-215.00-8177-0000 HS COACHES TRF PRIOR 95	17.32	0.00	0.00	0.00
0101-33400.00-216.00-8163-0000 ELEM COACHES TRF AFTER 95	76.22	0.00	0.00	0.00
0101-33400.00-216.00-8167-0000 MS COACHES TRF AFTER 95	142.80	0.00	0.00	0.00
0101-33400.00-216.00-8177-0000 HS COACHES TRF AFTER	212.42	0.00	0.00	0.00
0101-33400.00-221.00-8177-0000 COACH CLASSIFIED LIFE INS	6.50	0.00	0.00	0.00
0101-33400.00-222.00-8177-0000 COACH CLASSIFIED HEALTH	1,986.24	0.00	0.00	0.00
0101-33400.00-224.00-8177-0000 COACH CLASSIFIED LTD	22.90	0.00	0.00	0.00
0101-33400.00-224.02-8177-0000 ATHLETIC DIRECTOR DENTAL INS	114.44	0.00	0.00	0.00

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Expenditure Account	Expenditures	Encumbrances	Liquidations	Appropriations
Fund 0101 EDUCATION FUND Totals	754,912.87	4,201.03	12,310.87	0.00
0300-22310.00-120.00-7945-0000 DIRECTOR OF TECHNOLOGY CLASS SALARIES	8,450.76	0.00	0.00	0.00
0300-22310.00-211.00-7945-0000 DIR OF TECH CLASS FICA	612.87	0.00	0.00	0.00
0300-22310.00-213.00-7945-0000 DIR OF TECH CLASS SB 199 ANNUITY	75.52	0.00	0.00	0.00
0300-22310.00-214.00-7945-0000 DIR OF TECH CLASS PERF	1,103.70	0.00	0.00	0.00
0300-22310.00-221.00-7945-0000 DIR OF TECH CLASS LIFE	13.00	0.00	0.00	0.00
0300-22310.00-222.00-7945-0000 DIR OF TECH CLASS HEALTH	2,335.58	0.00	0.00	0.00
0300-22310.00-224.00-7945-0000 DIR OF TECH CLASS LTD	33.01	0.00	0.00	0.00
0300-22310.00-224.02-7945-0000 DIR OF TECH CLASS DENTAL	114.44	0.00	0.00	0.00
0300-23150.00-318.00-7945-0000 ADM LEGAL OTHER	1,196.39	0.00	0.00	0.00
0300-23160.00-319.00-7945-0000 ADM PROMOTIONAL SCHOOL CORP	719.17	925.09	608.29	0.00
0300-23210.00-120.00-7945-0000 ADM OFFICE SUPER CLASS SAL	5,424.97	0.00	0.00	0.00
0300-23210.00-121.00-7945-0000 ADM SUPERINTENDENT CERT SALARY	12,098.88	0.00	0.00	0.00
0300-23210.00-211.00-7945-0000 ADM OFFICE CLASS SOCIAL SECURITY	367.21	0.00	0.00	0.00
0300-23210.00-212.00-7945-0000 ADM SUPER CERT SOCIAL SECURITY	917.92	0.00	0.00	0.00
0300-23210.00-213.00-7945-0000 ADM OFFICE SB 199 ANNUITY	330.00	0.00	0.00	0.00
0300-23210.00-213.00-7945-0001 ADM OFFICE SB 199 ANNUITY CLASS	63.32	0.00	0.00	0.00
0300-23210.00-214.00-7945-0000 ADM OFFICE CLASS PERF	770.34	0.00	0.00	0.00

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Expenditure Account	Expenditures	Encumbrances	Liquidations	Appropriations
0300-23210.00-216.00-7945-0000 ADM SUPER TRF AFTER	1,028.40	0.00	0.00	0.00
0300-23210.00-221.00-7945-0000 ADM OFFICE LIFE INS	19.50	0.00	0.00	0.00
0300-23210.00-221.00-7945-0001 ADM CLASSIFIED LIFE	19.50	0.00	0.00	0.00
0300-23210.00-222.00-7945-0001 ADM CLASSIFIED HEALTH	1,109.84	0.00	0.00	0.00
0300-23210.00-224.00-7945-0000 ADM OFFICE LTD	40.67	0.00	0.00	0.00
0300-23210.00-224.00-7945-0001 ADM CLASSIFIED LTD	32.06	0.00	0.00	0.00
0300-23210.00-224.01-7945-0000 ADM OFFICE SUPER CLASS SHORT TERM	16.80	0.00	0.00	0.00
0300-23210.00-312.00-7945-0000 ADM PD & CONFERENCES	1,015.00	1,243.17	1,015.00	0.00
0300-23210.00-319.00-7945-0000 ADM OTHER PURCHASED SERVICES	2,591.60	0.00	0.00	0.00
0300-23210.00-530.00-7945-0000 Adm Office Communications	425.00	20,036.00	0.00	0.00
0300-23210.00-550.00-7945-0000 ADM Copies	68.91	0.00	0.00	0.00
0300-23210.00-580.00-7945-0000 ADM TRAVEL	456.24	0.00	0.00	0.00
0300-23210.00-611.00-7945-0000 ADM OFFICE SUPER SUPPLIES	734.08	646.55	237.32	0.00
0300-23210.00-655.00-7945-0000 Adm Office Subscriptions and Software Licensing Under Threshold	6,041.08	9,417.36	0.00	0.00
0300-23210.00-825.00-7945-0000 OPERATIONS FUND - OFFICE OF THE SUPERINTENDENT - Seldom or Non-Recurring Fines - ADMINISTRATION OFFICE	6,875.00	0.00	0.00	0.00
0300-23290.00-121.00-7945-0000 Adm Director of Student Services	7,916.24	0.00	0.00	0.00
0300-23290.00-212.00-7945-0000 Adm Direct of Student Services Soc Sec	578.64	0.00	0.00	0.00
0300-23290.00-213.00-7945-0000 Adm Director of Student Services Annuity	156.94	0.00	0.00	0.00

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Expenditure Account	Expenditures	Encumbrances	Liquidations	Appropriations
0300-23290.00-215.00-7945-0000 Adm Director of Student Services TRF Prior	237.48	0.00	0.00	0.00
0300-23290.00-221.00-7945-0000 Adm Director of Student Services Life Ins	6.50	0.00	0.00	0.00
0300-23290.00-224.02-7945-0000 Adm Director of Student Services Dental	71.05	0.00	0.00	0.00
0300-25120.00-120.00-7945-0000 FISCAL SERVICES DIRECTOR SALARY	5,365.54	0.00	0.00	0.00
0300-25120.00-211.00-7945-0000 ADM FISCAL DIRECTOR SOC SECURITY	403.92	0.00	0.00	0.00
0300-25120.00-213.00-7945-0000 ADM FISCAL DIRECTOR SB 199 ANNUITY	53.40	0.00	0.00	0.00
0300-25120.00-214.00-7945-0000 ADM FISCAL DIRECTOR PERF	761.90	0.00	0.00	0.00
0300-25120.00-221.00-7945-0000 ADM FISCAL DIRECTOR LIFE INS	6.50	0.00	0.00	0.00
0300-25120.00-222.00-7945-0000 ADM FISCAL DIRECTOR HEALTH INS	1,986.24	0.00	0.00	0.00
0300-25120.00-224.00-7945-0000 ADM FISCAL DIRECTOR LTD	53.42	0.00	0.00	0.00
0300-25150.00-120.00-7945-0000 FISCAL OFFICE PAYROLL SERVICES CLASS	4,319.77	0.00	0.00	0.00
0300-25150.00-211.00-7945-0000 FISCAL OFFICE PAYROLL SERVICES SOC SEC	324.95	0.00	0.00	0.00
0300-25150.00-213.00-7945-0000 FISCAL OFFICE PAYROLL SERVICES ANNUITY	33.62	0.00	0.00	0.00
0300-25150.00-214.00-7945-0000 FISCAL OFFICE PAYROLL SERVICES PERF	613.41	0.00	0.00	0.00
0300-25150.00-221.00-7945-0000 FISCAL OFFICE PAYROLL SERVICES GROUP LIFE	6.50	0.00	0.00	0.00
0300-25150.00-224.00-7945-0000 FISCAL OFFICE PAYROLL SERVICES LTD	17.02	0.00	0.00	0.00
0300-25150.00-224.01-7945-0000 FISCAL OFFICE PAYROLL SERVICES SHORT TERM DISABILITY	8.40	0.00	0.00	0.00
0300-25860.00-655.00-7945-0000 Adm Technology Equipment and Supplies	1,189.99	767.00	1,189.99	0.00

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Expenditure Account	Expenditures	Encumbrances	Liquidations	Appropriations
0300-26100.00-120.00-7945-0001 MAINT/SERV CLASSIFIED	4,617.64	0.00	0.00	0.00
0300-26100.00-140.00-7945-0000 OPERATIONS FUND - MNTC OVERTIME	352.19	0.00	0.00	0.00
0300-26100.00-211.00-7945-0001 MAINT/SERV AREA CLASS SOCIAL SECURITY	377.52	0.00	0.00	0.00
0300-26100.00-213.00-7945-0001 MAINT/SERV AREA SB 199 ANNUITY	60.70	0.00	0.00	0.00
0300-26100.00-214.00-7945-0001 MAINT/SERV AREA PERF	556.62	0.00	0.00	0.00
0300-26100.00-221.00-7945-0001 MAINT/SERV AREA LIFE INS	6.50	0.00	0.00	0.00
0300-26100.00-224.00-7945-0001 MAINT/SERV AREA LTD	18.45	0.00	0.00	0.00
0300-26100.00-224.01-7945-0001 MAINT/SERV AREA SHORT TERM INS	8.40	0.00	0.00	0.00
0300-26200.00-120.00-8163-0000 ELEM CUSTODIAN SALARIES	5,291.00	0.00	0.00	0.00
0300-26200.00-120.00-8167-0000 MS CUSTODIANS CLASS SAL	9,024.00	0.00	0.00	0.00
0300-26200.00-120.00-8177-0000 HS CUSTODIANS CLASS SAL	7,489.60	0.00	0.00	0.00
0300-26200.00-140.00-8163-0000 ELEM CUSTODIAN OVERTIME CLASS SALARY	490.90	0.00	0.00	0.00
0300-26200.00-140.00-8167-0000 MS CUSTODIAN OVERTIME CLASS SALARY	1,253.09	0.00	0.00	0.00
0300-26200.00-140.00-8177-0000 HS CUSTODIAN OVERTIME CLASS SALARY	754.98	0.00	0.00	0.00
0300-26200.00-211.00-8163-0000 ELEM CUSTODIAN SOCIAL SECURITY	432.18	0.00	0.00	0.00
0300-26200.00-211.00-8167-0000 MS CUSTODIAN SOCIAL SECURITY	749.60	0.00	0.00	0.00
0300-26200.00-211.00-8177-0000 HS CUSTODIAN SOCIAL SECURITY	614.39	0.00	0.00	0.00
0300-26200.00-213.00-8163-0000 ELEM CUSTODIAN SB 199 ANNUITY	28.16	0.00	0.00	0.00

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Expenditure Account	Expenditures	Encumbrances	Liquidations	Appropriations
0300-26200.00-213.00-8167-0000 MS CUSTODIAN SB 199 ANNUITY	30.26	0.00	0.00	0.00
0300-26200.00-213.00-8177-0000 HS CUSTODIAL SB 199 ANNUITY	16.18	0.00	0.00	0.00
0300-26200.00-214.00-8163-0000 ELEM CUSTODIAN PERF	642.63	0.00	0.00	0.00
0300-26200.00-214.00-8167-0000 MS CUSTODIAN PERF	1,151.02	0.00	0.00	0.00
0300-26200.00-214.00-8177-0000 HS CUSTODIAN PERF	923.38	0.00	0.00	0.00
0300-26200.00-221.00-8163-0000 ELEM CUSTODIAN LIFE INS	6.50	0.00	0.00	0.00
0300-26200.00-221.00-8167-0000 MS CUSTODIAN LIFE INS	26.00	0.00	0.00	0.00
0300-26200.00-221.00-8177-0000 HS CUSTODIAN LIFE INS	19.50	0.00	0.00	0.00
0300-26200.00-222.00-8167-0000 MS CUSTODIAN HEALTH INS	1,095.16	0.00	0.00	0.00
0300-26200.00-224.00-8163-0000 ELEM CUSTODIAN LTD INS	20.11	0.00	0.00	0.00
0300-26200.00-224.00-8167-0000 MS CUSTODIAN LTD INS	36.56	0.00	0.00	0.00
0300-26200.00-224.00-8177-0000 HS CUSTODIAN LTD INS	30.34	0.00	0.00	0.00
0300-26200.00-224.01-8163-0000 ELEM CUSTODIAN SHORT TERM INS	16.80	0.00	0.00	0.00
0300-26200.00-224.01-8167-0000 MS CUSTODIAN SHORT TERM INS	16.80	0.00	0.00	0.00
0300-26200.00-224.01-8177-0000 HS CUSTODIAN SHORT TERM INS	25.20	0.00	0.00	0.00
0300-26200.00-319.00-7945-0000 PEST CONTROL	228.50	0.00	0.00	0.00
0300-26200.00-319.00-8167-0000 MS CUSTODIAN SUBS ESS	2,125.60	0.00	0.00	0.00
0300-26200.00-411.00-7945-0000 ADM WATER & SEWAGE	1,100.00	0.00	0.00	0.00

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Expenditure Account	Expenditures	Encumbrances	Liquidations	Appropriations
0300-26200.00-411.00-8167-0000 MS WATER & SEWAGE	2,805.23	0.00	0.00	0.00
0300-26200.00-411.00-8177-0000 HS WATER & SEWAGE	2,203.94	0.00	0.00	0.00
0300-26200.00-412.00-7945-0000 TRASH REMOVAL	1,656.36	0.00	0.00	0.00
0300-26200.00-530.00-7945-0000 ADM OFFICE TELEPHONE	115.75	0.00	0.00	0.00
0300-26200.00-530.00-8163-0000 Elem Telephone	240.47	0.00	0.00	0.00
0300-26200.00-530.00-8167-0000 MS TELEPHONE	195.87	0.00	0.00	0.00
0300-26200.00-530.00-8177-0000 HS TELEPHONE	416.10	0.00	0.00	0.00
0300-26200.00-611.00-7945-0000 MAINTENANCE SUPPLIES ALL BUILDINGS	942.16	1,740.13	717.25	0.00
0300-26200.00-611.00-8177-0000 POOL SUPPLIES	2,110.15	404.00	2,020.15	0.00
0300-26200.00-622.00-7945-0000 TRANS HEATING - GAS	486.23	0.00	0.00	0.00
0300-26200.00-622.00-8163-0000 ELEM HEATING GAS	340.25	0.00	0.00	0.00
0300-26200.00-622.00-8167-0000 MS HEATING - GAS	1,034.99	0.00	0.00	0.00
0300-26200.00-622.00-8177-0000 HS HEATING - GAS	793.38	0.00	0.00	0.00
0300-26200.00-625.00-8167-0000 MS ELECTRIC	11,615.41	0.00	0.00	0.00
0300-26200.00-625.00-8177-0000 HS ELECTRIC	9,816.86	0.00	0.00	0.00
0300-26200.00-626.00-8177-0001 POOL NON-HEAT GAS	175.86	0.00	0.00	0.00
0300-26400.00-431.00-7945-0000 Trans Facility Equipment Repair	3,134.15	201.30	3,134.15	0.00
0300-26400.00-431.00-8177-0000 HS Repair of Equipment	0.00	771.99	0.00	0.00

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Expenditure Account	Expenditures	Encumbrances	Liquidations	Appropriations
0300-26400.00-431.03-8163-0000 Elem HVAC Maintenance and Repair	136.56	0.00	136.56	0.00
0300-26400.00-431.03-8167-0000 MS HVAC Maintenance and Repair	136.56	0.00	136.56	0.00
0300-26400.00-431.03-8177-0000 HS HVAC Maintenance and Repair	699.07	0.00	699.07	0.00
0300-26400.00-431.55-8167-0000 MS Band Equipment Repair	68.60	0.00	68.60	0.00
0300-26400.00-715.00-7945-0000 MAINTENANCE AGREEMENTS	207.83	0.00	0.00	0.00
0300-27010.00-120.01-7945-0000 TRANS, LEAD DRIVER - TRANS OFFICE STAFF	1,701.39	0.00	0.00	0.00
0300-27010.00-214.00-7945-0000 Trans Office PERF	190.56	0.00	0.00	0.00
0300-27100.00-120.00-7945-0000 SALARIES CORP DRIVERS	36,773.82	0.00	0.00	0.00
0300-27100.00-120.01-7945-0000 FIELD TRIP DRIVER CLASSIFIED	811.57	0.00	0.00	0.00
0300-27100.00-144.00-7945-0000 FIELD TRIP DRIVER TEACHER CERT	367.69	0.00	0.00	0.00
0300-27100.00-211.00-7945-0000 TRANS CLASS SOC SEC	3,706.21	0.00	0.00	0.00
0300-27100.00-212.00-7945-0000 TRANS CERT SOC SEC	90.96	0.00	0.00	0.00
0300-27100.00-213.00-7945-0000 TRANS SB 199 ANNUITY CLASS	23.78	0.00	0.00	0.00
0300-27100.00-214.00-7945-0000 TRANS PERF	1,059.51	0.00	0.00	0.00
0300-27100.00-216.00-7945-0000 TRANS TRF AFTER	13.54	0.00	0.00	0.00
0300-27100.00-221.00-7945-0000 TRANS LIFE INS	58.50	0.00	0.00	0.00
0300-27100.00-222.00-7945-0000 TRANS HEALTH	1,109.84	0.00	0.00	0.00
0300-27100.00-224.00-7945-0000 TRANS, LTD INS	90.81	0.00	0.00	0.00

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TIPTON COMMUNITY SCHOOL CORP

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Expenditure Account	Expenditures	Encumbrances	Liquidations	Appropriations
0300-27300.00-120.00-7945-0000 BUS MECHANIC	8,088.22	0.00	0.00	0.00
0300-27300.00-140.00-7945-0000 TRANS OVERTIME	863.23	0.00	0.00	0.00
0300-27300.00-213.00-7945-0000 TRANS MNTC ANNUITY	39.52	0.00	0.00	0.00
0300-27300.00-221.00-7945-0000 TRANS MNTC LIFE	6.50	0.00	0.00	0.00
0300-27300.00-222.00-7945-0000 TRANS MNTC HEALTH	1,109.84	0.00	0.00	0.00
0300-27300.00-224.00-7945-0000 TRANS MNTC LTD	20.01	0.00	0.00	0.00
0300-27300.00-580.00-7945-0000 ADM MILEAGE ACCOUNT	236.93	0.00	0.00	0.00
0300-27300.00-611.00-7945-0000 BUS MAINTENANCE & SERVICING	1,324.00	7,123.54	1,303.14	0.00
0300-27300.00-613.00-7945-0000 GASOLINE AND LUBRICANTS - BUSES	23,991.05	0.00	22,460.00	0.00
0300-27700.00-510.00-7945-0000 SALARIES CONTRACTED TRANSPORTATION	38,763.90	0.00	0.00	0.00
0300-27900.00-120.00-7945-0000 ATHLETIC DRIVERS, CLASS SAL	1,911.31	0.00	0.00	0.00
0300-27900.00-144.00-7945-0000 ATHLETIC DRIVER TEACHER CERT	821.50	0.00	0.00	0.00
0300-27900.00-411.00-7945-0000 OTHER TRANS WATER AND SEWAGE	527.84	0.00	0.00	0.00
0300-27900.00-531.00-7945-0000 OTHER TRANSPORTATION SERVICES - TELEPHONE	528.72	0.00	0.00	0.00
0300-27900.00-611.00-7945-0000 TRANSPORTATION OP SUPPLIES	382.02	102.51	0.00	0.00
0300-27900.00-625.00-7945-0000 OTHER STUDENT TRANSPORTATION S - LIGHT AND POWER	325.87	0.00	0.00	0.00
0300-27900.00-655.00-7945-0000 TRANSPORTATION RADIOS	1,592.00	0.00	1,592.00	0.00
0300-43000.00-319.00-7945-0000 PROF SERV, MOWING/LAWN SERVICES	3,577.50	0.00	0.00	0.00

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Expenditure Account	Expenditures	Encumbrances	Liquidations	Appropriations
0300-43000.00-319.02-7945-0000 Prof Services, Media Consulting	2,650.00	0.00	0.00	0.00
0300-43000.00-319.70-7945-0000 DOCUMENT SCANNING	1,838.80	0.00	0.00	0.00
0300-45100.00-450.00-8177-0000 HS BLDG IMPROVE/REPAIR	0.00	1,904.55	0.00	0.00
0300-45100.00-450.57-8177-0000 HS POOL MAINTENANCE	845.90	9,299.38	845.90	0.00
0300-45100.00-715.44-8167-0000 MS LANDSCAPE	400.00	0.00	400.00	0.00
0300-45100.00-715.56-8177-0000 HS LANDSCAPE	200.00	0.00	200.00	0.00
0300-45400.00-715.00-7945-0001 ATHLETIC FIELD MAINTENANCE	1,564.59	0.00	1,223.60	0.00
0300-47000.00-611.00-8167-0000 MS Furniture Under Threshold	-103.99	0.00	0.00	0.00
0300-47000.00-611.05-8177-0000 HS Educational Equipment - Other	0.00	13,188.26	0.00	0.00
0300-47000.00-611.08-7945-0000 Maintenance Dept Equipment Purchase Under Threshold	427.94	427.94	427.94	0.00
0300-47000.00-611.55-8177-0000 HS Band Purchase of Equipment	935.80	0.00	935.80	0.00
0300-47000.00-611.75-8167-0000 MS Ind Arts Equipment	232.13	0.00	232.13	0.00
0300-47000.00-611.75-8177-0000 HS Ind Arts Equipment	247.25	0.00	247.25	0.00
0300-47000.00-655.00-7945-0000 ADM Small Equipment & AV	0.00	1,599.00	0.00	0.00
Fund 0300 OPERATIONS FUND Totals	297,526.99	69,797.77	39,830.70	0.00
0620-52100.00-831.00-0000-0000 SEVERANCE BOND	843.75	0.00	0.00	0.00
Fund 0620 RETIREMENT/SEVERANCE BOND FUND Totals	843.75	0.00	0.00	0.00
0722-45100.00-319.00-7945-0000 Outdoor Facility Improvements 2022A Prof Serv	-567,887.88	0.00	0.00	0.00

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Expenditure Account	Expenditures	Encumbrances	Liquidations	Appropriations
Fund 0722 Outdoor Facility Improvements 2022A Totals	-567,887.88	0.00	0.00	0.00
0723-45100.00-319.00-8177-0000 HS Interior Phase I 2022B Prof Serv	255,360.54	0.00	0.00	0.00
Fund 0723 HS Interior Phase I 2022B Totals	255,360.54	0.00	0.00	0.00
0724-45100.00-319.00-8163-0000 Elem Interior 2022C Prof Serv	237,258.20	0.00	0.00	0.00
Fund 0724 Elem Interior 2022C Totals	237,258.20	0.00	0.00	0.00
0725-45100.00-319.00-8167-0000 MS Interior 2023 Prof Serv	23,035.00	0.00	0.00	0.00
Fund 0725 MS Interior 2023 Totals	23,035.00	0.00	0.00	0.00
0726-45100.00-319.00-8177-0000 HS Interior Phase II 2024 Prof Serv	23,035.00	0.00	0.00	0.00
Fund 0726 HS Interior Phase II 2024 Totals	23,035.00	0.00	0.00	0.00
0733-45100.00-319.00-7945-0000 Greenhouse 2022 - Professional Services	73,559.24	0.00	0.00	0.00
Fund 0733 Greenhouse 2022 Totals	73,559.24	0.00	0.00	0.00
0800-26492.00-211.00-8167-0000 MS CAFE CLASS FICA	1,145.30	0.00	0.00	0.00
0800-26492.00-211.00-8177-0000 HS CAFE CLASS FICA	815.27	0.00	0.00	0.00
0800-31100.00-221.00-8167-0000 MS CAFE LIFE INSURANCE	71.50	0.00	0.00	0.00
0800-31100.00-221.00-8177-0000 HS CAFE LIFE INSURANCE	52.00	0.00	0.00	0.00
0800-31100.00-224.00-8167-0000 SCHOOL LUNCH MS LONG TERM DISABILITY	44.24	0.00	0.00	0.00
0800-31100.00-224.00-8177-0000 SCHOOL LUNCH HS LONG TERM DISABILITY	33.50	0.00	0.00	0.00
0800-31100.00-312.00-7945-0000 School Lunch Professional Development	126.00	126.00	126.00	0.00

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Expenditure Account	Expenditures	Encumbrances	Liquidations	Appropriations
0800-31200.00-120.00-8167-0000 MS CAFE FOOD PREP & DISPENSING	16,435.00	0.00	0.00	0.00
0800-31200.00-120.00-8177-0000 HS CAFE FOOD PREP & DISPENSING	10,703.27	0.00	0.00	0.00
0800-31400.00-611.00-8167-0000 MS CAFE OPERATIONAL EQUIP REP & SUPPLIES	0.00	693.09	0.00	0.00
0800-43000.00-319.00-7945-0000 CAFE, PROFESSIONAL SERVICES	48,783.09	0.00	0.00	0.00
Fund 0800 SCHOOL LUNCH Totals	78,209.17	819.09	126.00	0.00
0900-25520.00-630.00-8163-0000 Elementary Curricular Materials	0.00	73,807.20	0.00	0.00
0900-25520.00-630.00-8167-0000 MS Curricular Materials	0.00	26,390.70	0.00	0.00
0900-25520.00-630.00-8177-0000 HS Curricular Materials	0.00	78,719.47	0.00	0.00
Fund 0900 TEXTBOOK RENTAL - STATE Totals	0.00	178,917.37	0.00	0.00
0910-22370.00-432.00-0000-0000 Technology Repair/Replacement	4,156.00	2,593.50	4,156.00	0.00
Fund 0910 TECHNOLOGY FEE Totals	4,156.00	2,593.50	4,156.00	0.00
2004-11300.00-611.00-8177-0000 TCF STUDENT SUCCESS CENTER GRANT - HIGH SCHOOL - OPERATIONAL SUPPLIES - HIGH SCHOOL	8.66	0.00	8.66	0.00
Fund 2004 TCF STUDENT SUCCESS CENTER GRANT Totals	8.66	0.00	8.66	0.00
2010-23160.00-319.00-7945-0000 TCF Grant - Employee Recognition Banquet - Entertainment	800.00	0.00	0.00	0.00
2010-23160.00-611.00-0000-0000 EMPLOYEE RECOG BANQUET EXPENSES	3,306.96	1,945.82	1,945.82	0.00
Fund 2010 TCF Grant - Employee Recognition Banquet Totals	4,106.96	1,945.82	1,945.82	0.00
2029-11100.00-611.00-8163-0000 Your Cause Donations - Elementary Supplies	208.62	147.12	208.62	0.00
Fund 2029 Your Cause Donations Totals	208.62	147.12	208.62	0.00

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Expenditure Account	Expenditures	Encumbrances	Liquidations	Appropriations
2040-33500.00-615.00-0000-0000 MY CLOSET, CLOTHES, ETC	61.89	0.00	0.00	0.00
Fund 2040 MY CLOSET Totals	61.89	0.00	0.00	0.00
2044-45400.00-715.00-8177-0000 Baseball Scoreboard Donation 2022 - HS Sports Facilities Imp other than Bldgs	8,350.00	0.00	8,350.00	0.00
2044-45400.00-735.00-8177-0000 Baseball Scoreboard Donation 2022 - HS Sports Facilities Equip over Threshold	10,495.00	0.00	10,495.00	0.00
Fund 2044 Baseball Scoreboard Donation 2022 Totals	18,845.00	0.00	18,845.00	0.00
2075-23220.00-611.00-0000-0000 SPONSORSHIP FUNDS	197.74	0.00	197.74	0.00
Fund 2075 SPONSORSHIP FUNDS Totals	197.74	0.00	197.74	0.00
2076-23160.00-611.00-8167-0000 MS Staff Appreciation - Supplies	59.23	59.23	59.23	0.00
Fund 2076 MS Staff Appreciation Totals	59.23	59.23	59.23	0.00
2095-23210.00-660.00-7945-0000 COCA-COLA MISC	5,636.16	0.00	0.00	0.00
Fund 2095 COCA-COLA Totals	5,636.16	0.00	0.00	0.00
2165-11025.00-110.00-8163-0000 Preschool Teacher Salary	7,450.55	0.00	0.00	0.00
2165-11025.00-114.00-8163-0000 Preschool Instruct Aide Class Salary	4,144.34	0.00	0.00	0.00
2165-11025.00-211.00-8163-0000 Preschool Soc Sec Class	303.12	0.00	0.00	0.00
2165-11025.00-212.00-8163-0000 Preschool Soc Sec Cert	549.01	0.00	0.00	0.00
2165-11025.00-213.00-8163-0000 Preschool SB 199 Annuity Cert	32.70	0.00	0.00	0.00
2165-11025.00-214.00-8163-0000 Preschool PERF	367.56	0.00	0.00	0.00
2165-11025.00-216.00-8163-0000 Preschool TRF After	633.28	0.00	0.00	0.00

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Expenditure Account	Expenditures	Encumbrances	Liquidations	Appropriations
2165-11025.00-221.00-8163-0000 Preschool Life Certified	13.00	0.00	0.00	0.00
2165-11025.00-221.00-8163-0001 Preschool Life Class	19.50	0.00	0.00	0.00
2165-11025.00-222.00-8163-0000 Preschool Health Ins Certified	546.00	0.00	0.00	0.00
2165-11025.00-222.01-8163-0000 Preschool Health Ins Class	547.58	0.00	0.00	0.00
2165-11025.00-224.00-8163-0000 Preschool LTD Certified	26.80	0.00	0.00	0.00
2165-11025.00-224.00-8163-0001 Preschool -LTD Class	11.71	0.00	0.00	0.00
2165-11025.00-224.01-0001-0000 Preschool Inc Prot Class	8.40	0.00	0.00	0.00
2165-11025.00-224.01-8163-0000 Preschool Inc Prot Certified	8.40	0.00	0.00	0.00
2165-11025.00-611.00-8163-0000 Preschool Instructional Supplies	657.42	12,778.48	657.42	0.00
2165-47000.00-611.00-8163-0000 Preschool Furniture Under Threshold	0.00	10,312.50	0.00	0.00
Fund 2165 Preschool Totals	15,319.37	23,090.98	657.42	0.00
2185-27100.00-120.01-7945-0000 United Way COVID Grant 2020 - Study Tables Bus Driver	450.00	0.00	0.00	0.00
Fund 2185 United Way COVID Grant 2020 Totals	450.00	0.00	0.00	0.00
2197-12900.00-614.00-7945-0000 RWE Renewables Americas COVID Relief - After School Study Table Snacks	500.00	0.00	0.00	0.00
Fund 2197 RWE Renewables Americas COVID Relief Totals	500.00	0.00	0.00	0.00
3028-11200.00-319.00-8167-0000 FORMATIVE ASSESSMENT GRANT - MIDDLE SCHOOL TESTING	0.00	10,545.00	0.00	0.00
Fund 3028 FORMATIVE ASSESSMENT GRANT Totals	0.00	10,545.00	0.00	0.00

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Expenditure Account	Expenditures	Encumbrances	Liquidations	Appropriations
3029-21890.00-564.00-0000-0000 SP ED EXCESS COSTS FUND	9,997.00	0.00	0.00	0.00
Fund 3029 SP ED EXCESS COSTS Totals	9,997.00	0.00	0.00	0.00
3270-26600.00-319.00-7945-0000 Secured School Safety Grant - SRO	20,863.73	0.00	0.00	0.00
Fund 3270 SECURED SCHOOL SAFETY GRANT Totals	20,863.73	0.00	0.00	0.00
3769-12100.00-144.00-8163-2122 High Ability 2021-2022 Elem Certified Stipend	500.00	0.00	0.00	0.00
3769-12100.00-144.00-8167-2122 High Ability 2021-2022 MS Certified Stipend	500.00	0.00	0.00	0.00
3769-12100.00-144.00-8177-2122 High Ability 2021-2022 HS Certified Stipend	10,700.00	0.00	0.00	0.00
Fund 3769 HIGH ABILITY Totals	11,700.00	0.00	0.00	0.00
4120-22900.00-221.00-8163-2021 Title I FY 20-21 - LIFE CERT	6.50	0.00	0.00	0.00
Fund 4120 Title I FY 20-21 Totals	6.50	0.00	0.00	0.00
4121-11100.00-114.00-8163-0000 Title I FY 21-22 - Salaries of Instructional Aides and Assistants	3,183.37	0.00	0.00	0.00
4121-11100.00-211.00-8163-0000 Title I FY 21-22 - SOCIAL SECURITY - NONCERTIFIED	230.02	0.00	0.00	0.00
4121-11100.00-214.00-8163-0000 Title I FY 21-22 - PERF	356.54	0.00	0.00	0.00
4121-11100.00-221.01-8163-0000 Title I FY 21-22 - ELEMENTARY - CLASS LIFE	13.00	0.00	0.00	0.00
4121-11100.00-224.00-8163-0000 Title I FY 21-22 - ELEMENTARY - LTD CLASS	11.21	0.00	0.00	0.00
4121-11100.00-224.01-8163-0000 Title I FY 21-22 - ELEMENTARY - INCOME PROTECTION CLASS	16.80	0.00	0.00	0.00
4121-22900.00-110.00-8163-0000 Title I FY 21-22 - Other Cert Salary - Teacher	3,469.12	0.00	0.00	0.00

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4121-22900.00-212.00-8163-0000 Title I FY 21-22 - SOCIAL SECURITY - CERTIFIED - ELEMENTARY	225.92	0.00	0.00	0.00
4121-22900.00-216.00-8163-0000 Title I FY 21-22 - TEACHER RETIREMENT FUND, AFTER - ELEMENTARY	294.87	0.00	0.00	0.00
4121-22900.00-222.00-8163-0000 Title I FY 21-22 - CERT HEALTH ELEMENTARY	571.00	0.00	0.00	0.00
4121-22900.00-224.00-8163-0000 Title I FY 21-22 - LTD CERT - ELEMENTARY	19.64	0.00	0.00	0.00
Fund 4121 Title I FY 21-22 Totals	8,391.49	0.00	0.00	0.00
5821-21490.00-319.00-7945-0000 Title IV FY20 - Student Support Program	193.00	0.00	0.00	0.00
Fund 5821 Title IV FY20 Totals	193.00	0.00	0.00	0.00
5822-11200.00-144.00-8167-0000 Title IV FY21-22 - MS Study Tables Certified	475.00	0.00	0.00	0.00
5822-11300.00-144.00-8177-0000 Title IV FY21-22 - HS Study Tables Certified	125.00	0.00	0.00	0.00
5822-11300.00-147.00-8177-0000 Title IV FY21-22 - Study Tables - Instruct Aides HS	25.00	0.00	0.00	0.00
5822-21410.00-655.00-7945-0000 Title IV FY21-22 - Online Behavior & Social Emotional Tracking	-5,083.00	0.00	0.00	0.00
5822-22110.00-311.00-7945-0000 Title IV FY21-22 - Improvement of Instruction	611.46	611.46	611.46	0.00
Fund 5822 Title IV FY21-22 Totals	-3,846.54	611.46	611.46	0.00
6840-12900.00-312.00-0000-1920 TITLE II Pt A FY 19-20, Professional Development	-1,799.82	0.00	0.00	0.00
Fund 6840 TITLE II PT A, IMPROVE TEA QUA Totals	-1,799.82	0.00	0.00	0.00
6842-12900.00-312.00-0000-0000 TITLE II FFY 2021 - Professional Development	1,799.82	0.00	0.00	0.00
Fund 6842 TITLE II FFY 2021 Totals	1,799.82	0.00	0.00	0.00

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Expenditure Account	Expenditures	Encumbrances	Liquidations	Appropriations
7923-11100.00-312.00-8163-0000 ESSER III - ELEMENTARY - PD & INSTRUCTIONAL PROGRAMS IMPROVE	0.00	5,250.00	0.00	0.00
7923-11100.00-319.00-8163-0000 ESSER III - ELEMENTARY - I-Ready	0.00	27,489.50	0.00	0.00
7923-11200.00-116.00-8167-0000 ESSER III - MIDDLE/JUNIOR HIGH SCHOOL - Salaries of Long-Term Substitutes Non Certified	1,100.00	0.00	0.00	0.00
7923-11200.00-211.00-8167-0000 ESSER III MS Class Soc Sec	84.14	0.00	0.00	0.00
7923-11200.00-214.00-8167-0000 ESSER III MS PERF	123.20	0.00	0.00	0.00
7923-11200.00-312.00-8167-0000 ESSER III - MIDDLE SCHOOL - PD & INSTRUCTIONAL PROGRAMS IMPROVE	0.00	13,866.30	0.00	0.00
7923-11200.00-319.00-8167-0000 ESSER III - MIDDLE SCHOOL - i-Ready	0.00	39,618.00	0.00	0.00
7923-11300.00-116.00-8177-0000 ESSER III - HIGH SCHOOL - Salaries of Long-Term Substitutes Non Certified	1,100.00	0.00	0.00	0.00
7923-11300.00-211.00-8177-0000 ESSER III HS Class Soc Sec	84.16	0.00	0.00	0.00
7923-11300.00-214.00-8177-0000 ESSER III HS PERF	123.20	0.00	0.00	0.00
7923-11300.00-221.00-8177-0001 ESSER III - HS Group Life Classified	6.50	0.00	0.00	0.00
7923-11300.00-224.00-8177-0001 ESSER III - HS LTD Class	6.28	0.00	0.00	0.00
7923-12900.00-121.00-8163-0000 ESSER III UDL Coordinator Elem	4,230.76	0.00	0.00	0.00
7923-12900.00-121.00-8167-0000 ESSER III UDL Coordinator MS	4,653.84	0.00	0.00	0.00
7923-12900.00-121.00-8177-0000 ESSER III UDL Coordinator HS	3,653.84	0.00	0.00	0.00
7923-12900.00-212.00-8163-0000 ESSER III UDL Coordinator Elem Soc Sec	311.78	0.00	0.00	0.00
7923-12900.00-212.00-8167-0000 ESSER III UDL Coordinator MS Soc Sec	356.02	0.00	0.00	0.00

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Expenditure Account	Expenditures	Encumbrances	Liquidations	Appropriations
7923-12900.00-212.00-8177-0000 ESSER III UDL Coordinator HS Soc Sec	243.12	0.00	0.00	0.00
7923-12900.00-216.00-8163-0000 ESSER III UDL Coordinator Elem TRF After	359.62	0.00	0.00	0.00
7923-12900.00-216.00-8167-0000 ESSER III UDL Coordinator MS TRF After	395.58	0.00	0.00	0.00
7923-12900.00-216.00-8177-0000 ESSER III UDL Coordinator HS TRF After	310.58	0.00	0.00	0.00
7923-12900.00-221.00-8163-0000 ESSER III UDL Coordinator Elem Life	23.64	0.00	0.00	0.00
7923-12900.00-221.00-8167-0000 ESSER III UDL Coordinator MS Life	6.50	0.00	0.00	0.00
7923-12900.00-221.00-8177-0000 ESSER III UDL Coordinator HS Life	6.50	0.00	0.00	0.00
7923-12900.00-222.00-8177-0000 ESSER III UDL Coordinator HS Health	571.00	0.00	0.00	0.00
7923-12900.00-224.00-8167-0000 ESSER III UDL Coordinator MS LTD	18.86	0.00	0.00	0.00
7923-12900.00-224.00-8177-0000 ESSER III UDL Coordinator HS LTD	14.80	0.00	0.00	0.00
7923-12900.00-224.01-8163-0000 ESSER III UDL Coordinator Elem Inc Prot	8.40	0.00	0.00	0.00
7923-12900.00-224.01-8167-0000 ESSER III UDL Coordinator MS Inc Prot	8.40	0.00	0.00	0.00
7923-25890.00-120.00-7945-0000 ESSER III - PowerSchool Coordinator	1,701.37	0.00	0.00	0.00
7923-25890.00-211.00-7945-0000 ESSER III - PowerSchool Coordinator Soc Sec	125.51	0.00	0.00	0.00
7923-25890.00-214.00-7945-0000 ESSER III - PowerSchool Coordinator PERF	190.56	0.00	0.00	0.00
Fund 7923 ESSER III Totals	19,818.16	86,223.80	0.00	0.00
7931-14100.00-611.00-8163-0000 ESSER II - Summer School - Elem Instruct Supplies	0.00	466.93	0.00	0.00
7931-22120.00-121.00-7945-0000 ESSER II - Director of Student Achievement & Learning	6,530.76	0.00	0.00	0.00

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7931-22120.00-212.00-7945-0000 ESSER II - Director of Student Achievement & Learning Soc Sec	483.78	0.00	0.00	0.00
7931-22120.00-216.00-7945-0000 ESSER II - Director of Student Achievement & Learning TRF After	555.12	0.00	0.00	0.00
7931-22120.00-221.00-7945-0000 ESSER II - Direct of Student Achievement & Learning Life	6.50	0.00	0.00	0.00
7931-22120.00-222.00-7945-0000 ESSER II - Director of Student Achievement & Learning Health	1,986.24	0.00	0.00	0.00
7931-22120.00-224.00-7945-0000 ESSER II - Director of Student Achievement & Learning LTD	26.18	0.00	0.00	0.00
7931-22120.00-224.02-7945-0000 ESSER II - Director of Student Achievement & Learning Dental	114.44	0.00	0.00	0.00
Fund 7931 ESSER II Totals	9,703.02	466.93	0.00	0.00
7940-22370.00-530.00-7945-0000 Governor's Emergency Education Relief (GEER) - Student Connectivity Solutions	9,100.00	0.00	0.00	0.00
Fund 7940 Governor's Emergency Education Relief (GEER) Totals	9,100.00	0.00	0.00	0.00
8000-23210.00-220.00-7945-0000 INSURANCE ACCOUNT	9,334.55	0.00	0.00	0.00
Fund 8000 INSURANCE ACCT (HEALTH) Totals	9,334.55	0.00	0.00	0.00
8010-25199.00-000.00-0000-0000 PETTY CASH CLEARING ACCOUNT - OTHER	1,817.87	0.00	0.00	0.00
Fund 8010 PETTY CASH CLEARING ACCOUNT Totals	1,817.87	0.00	0.00	0.00
8400-25191.00-876.00-0000-0000 PREPAID LUNCH - REFUND OF REVENUE	212.55	0.00	0.00	0.00
8400-31900.00-000.00-0000-0000 PREPAID LUNCH - OTHER FOOD SERVICES	5,751.75	0.00	0.00	0.00
Fund 8400 PREPAID LUNCH Totals	5,964.30	0.00	0.00	0.00

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9210-00921.10-000.00-0000-0000 FEDERAL TAXES	-54,383.14	0.00	0.00	0.00
9210-00921.20-000.00-0000-0000 FEDERAL TAXES	54,383.14	0.00	0.00	0.00
Fund 9210 FEDERAL TAXES Totals	0.00	0.00	0.00	0.00
9220-00922.10-000.00-0000-0000 FICA - TEACHING	-37,907.34	0.00	0.00	0.00
9220-00922.20-000.00-0000-0000 FICA - TEACHING	37,907.34	0.00	0.00	0.00
Fund 9220 FICA - TEACHING Totals	0.00	0.00	0.00	0.00
9230-00923.10-000.00-0000-0000 STATE TAX	-22,842.33	0.00	0.00	0.00
9230-00923.20-000.00-0000-0000 STATE TAX	22,842.33	0.00	0.00	0.00
Fund 9230 STATE TAX Totals	0.00	0.00	0.00	0.00
9240-00924.10-000.00-0000-0000 TOTAL COUNTY TAX	-14,935.93	0.00	0.00	0.00
9240-00924.20-000.00-0000-0000 TOTAL COUNTY TAX	14,935.93	0.00	0.00	0.00
Fund 9240 TOTAL COUNTY TAX Totals	0.00	0.00	0.00	0.00
9260-00926.10-000.00-0000-0000 PERF - NON TEACHING	-4,003.96	0.00	0.00	0.00
9260-00926.20-000.00-0000-0000 PERF - NON TEACHING	4,003.96	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	-17,488.90	0.00	0.00	0.00
9320-00922.40-000.00-0000-0000 FICA - NON TEACHING	17,488.90	0.00	0.00	0.00
Fund 9320 FICA - NON TEACHING Totals	0.00	0.00	0.00	0.00

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9330-09330.10-000.00-0000-0000 CRITICAL CARE	-5.34	0.00	0.00	0.00
9330-09330.20-000.00-0000-0000 CRITICAL CARE	5.34	0.00	0.00	0.00
Fund 9330 CRITICAL CARE Totals	0.00	0.00	0.00	0.00
9340-00934.10-000.00-0000-0000 TRF VOLUNTARY PRE-TAX CONTRIBUTIONS	-115.66	0.00	0.00	0.00
9340-00934.20-000.00-0000-0000 TRF VOLUNTARY PRE-TAX CONTRIBUTIONS	115.66	0.00	0.00	0.00
Fund 9340 TRF VOLUNTARY PRE-TAX CONTRIB Totals	0.00	0.00	0.00	0.00
9365-09365.10-000.00-0000-0000 EYEMED VISION CARE	-961.88	0.00	0.00	0.00
9365-09365.20-000.00-0000-0000 EYEMED VISION CARE 125	897.86	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	-24.08	0.00	0.00	0.00
9367-09367.20-000.00-0000-0000 EYEMED BUS	18.06	0.00	0.00	0.00
Fund 9367 EYEMED BUS Totals	-6.02	0.00	0.00	0.00
9375-09375.10-000.00-0000-0000 HUMANA DENTAL 125	-2,538.79	0.00	0.00	0.00
9375-09375.20-000.00-0000-0000 HUMANA DENT 125	2,399.32	0.00	0.00	0.00
Fund 9375 DELTA DENTAL 125 Totals	-139.47	0.00	0.00	0.00
9385-09385.10-000.00-0000-0000 ALWAYS CARE DENT (2) 125	-2,538.87	0.00	0.00	0.00
9385-09385.20-000.00-0000-0000 HUMANA DENTAL (2) 125	2,399.44	0.00	0.00	0.00
Fund 9385 DELTA DENT (2) 125 Totals	-139.43	0.00	0.00	0.00

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9395-09395.10-000.00-0000-0000 HUMANA DENT BUS NOT 125	-189.48	0.00	0.00	0.00
9395-09395.20-000.00-0000-0000 HUMANA DENT BUS NOT 125	142.10	0.00	0.00	0.00
Fund 9395 DELTA DENT BUS NOT 125 Totals	-47.38	0.00	0.00	0.00
9400-00940.10-000.00-0000-0000 COURT FEES	-725.23	0.00	0.00	0.00
9400-00940.20-000.00-0000-0000 COURT FEES	725.23	0.00	0.00	0.00
Fund 9400 COURT FEES Totals	0.00	0.00	0.00	0.00
9420-00942.13-000.00-0000-0000 CREDIT UNION	-3,397.22	0.00	0.00	0.00
9420-00942.23-000.00-0000-0000 CREDIT UNION	3,397.22	0.00	0.00	0.00
Fund 9420 CREDIT UNION Totals	0.00	0.00	0.00	0.00
9439-00943.10-000.00-0000-0000 LOAN REIMBURSEMENT 403(B)	-125.82	0.00	0.00	0.00
9439-00943.20-000.00-0000-0000 LOAN REIMBURSEMENT 403(B)	125.82	0.00	0.00	0.00
Fund 9439 LOAN REIMBURSEMENT 403(B) Totals	0.00	0.00	0.00	0.00
9480-00948.10-000.00-0000-0000 SUPPLEMENTAL LIFE	-343.30	0.00	0.00	0.00
9480-00948.20-000.00-0000-0000 SUPPLEMENTAL LIFE	325.46	0.00	0.00	0.00
Fund 9480 SUPPLEMENTAL LIFE Totals	-17.84	0.00	0.00	0.00
9481-00948.10-000.00-0000-0000 SUPPLEMENTAL LIFE - SPOUSE	-96.54	0.00	0.00	0.00
9481-00948.20-000.00-0000-0000 SUPPLEMENTAL LIFE - SPOUSE	89.04	0.00	0.00	0.00
Fund 9481 SUPPLEMENT LIFE - SPOUSE Totals	-7.50	0.00	0.00	0.00

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9482-00948.10-000.00-0000-0000 SUPPLEMENT LIFE - DEPENDENT	-19.84	0.00	0.00	0.00
9482-00948.20-000.00-0000-0000 SUPPLEMENTAL LIFE - DEPENDENT	19.20	0.00	0.00	0.00
Fund 9482 SUPPLEMENTAL LIFE - DEPENDENT Totals	-0.64	0.00	0.00	0.00
9520-00952.10-000.00-0000-0000 AMERICAN FIDELITY H.S.A.	0.00	0.00	0.00	0.00
Fund 9520 AMERICAN FIDELITY HSA Totals	0.00	0.00	0.00	0.00
9570-00928.15-000.00-0000-0000 AMERICAN FIDELITY CRITICAL CARE AFT TAX	-468.66	0.00	0.00	0.00
9570-00928.25-000.00-0000-0000 AMERICAN FID CRITICAL CARE AFT TAX	468.66	0.00	0.00	0.00
Fund 9570 AM FID CRITICAL CARE AFT TAX Totals	0.00	0.00	0.00	0.00
9575-00928.12-000.00-0000-0000 Am Fid Cancer Ins After Tax - Clearing	0.00	0.00	0.00	0.00
Fund 9575 Am Fid Cancer Ins After Tax Totals	0.00	0.00	0.00	0.00
9600-00928.10-000.00-0000-0000 GREAT-WEST LIFE & ANNUITY INS CO	15,726.00	0.00	0.00	0.00
9600-00928.20-000.00-0000-0000 GREAT-WEST LIFE & ANNUITY INS CO	-15,726.00	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	-24,752.68	0.00	0.00	0.00
9700-00927.60-000.00-0000-0000 WABASH VALLEY HEALTH (125)	23,897.70	0.00	0.00	0.00
Fund 9700 WABASH VALLEY TRUST (HEALTH)12 Totals	-854.98	0.00	0.00	0.00
9720-00927.70-000.00-0000-0000 HEALTH SAVINGS ACCOUNT (HSA)	0.00	0.00	0.00	0.00
Fund 9720 HEALTH SAVINGS ACCOUNT (HSA) Totals	0.00	0.00	0.00	0.00

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9740-00927.54-000.00-0000-0000 AM FID CAN 125	-3,554.96	0.00	0.00	0.00
9740-00927.64-000.00-0000-0000 AM FID CANCER	3,554.96	0.00	0.00	0.00
Fund 9740 AM FID CAN 125 Totals	0.00	0.00	0.00	0.00
9750-00927.55-000.00-0000-0000 DEP CARE 125	-416.66	0.00	0.00	0.00
9750-00927.65-000.00-0000-0000 DEPENDENT CARE 125	416.66	0.00	0.00	0.00
Fund 9750 DEP CARE 125 Totals	0.00	0.00	0.00	0.00
9760-00927.56-000.00-0000-0000 MED EXP 125	-760.82	0.00	0.00	0.00
9760-00927.65-000.00-0000-0000 MEDICAL EXP REIMB 125	760.82	0.00	0.00	0.00
Fund 9760 MED EXP 125 Totals	0.00	0.00	0.00	0.00
9780-00927.58-000.00-0000-0000 AM FID CAN 125 II	-745.46	0.00	0.00	0.00
9780-00927.60-000.00-0000-0000 AM FID CAN 125 II	745.46	0.00	0.00	0.00
Fund 9780 AM FID CAN 125 II Totals	0.00	0.00	0.00	0.00
9820-00927.72-000.00-0000-0000 AM FID ACCIDENT 125	-2,454.56	0.00	0.00	0.00
9820-00927.82-000.00-0000-0000 AM FID ACCIDENT 125	2,454.56	0.00	0.00	0.00
Fund 9820 AM FID ACCIDENT 125 Totals	0.00	0.00	0.00	0.00
9830-00983.10-000.00-0000-0000 AMERICAN FIDELITY HOSPITAL	-896.28	0.00	0.00	0.00
9830-00983.20-000.00-0000-0000 AMERICAN FIDELITY HOSPITAL	896.28	0.00	0.00	0.00
Fund 9830 AM FID HOSPITAL Totals	0.00	0.00	0.00	0.00

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9870-00927.17-000.00-0000-0000 AM FIDELITY LIFE	-3,659.76	0.00	0.00	0.00
9870-00927.27-000.00-0000-0000 AM FIDELITY LIFE	3,659.76	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	-950.60	0.00	0.00	0.00
9880-00927.28-000.00-0000-0000 INCOME PROTECTION	977.90	0.00	0.00	0.00
Fund 9880 INCOME PROTECTION Totals	27.30	0.00	0.00	0.00
9885-00988.10-000.00-0000-0000 INCOME PROTECTION - BUS DR	-154.94	0.00	0.00	0.00
9885-00988.20-000.00-0000-0000 INCOME PROTECTION - BUS DR	116.20	0.00	0.00	0.00
Fund 9885 INCOME PROTECTION - BUS DR Totals	-38.74	0.00	0.00	0.00
9890-00927.19-000.00-0000-0000 CANCER INS	-30.00	0.00	0.00	0.00
9890-00927.29-000.00-0000-0000 CANCER INS	22.50	0.00	0.00	0.00
Fund 9890 CANCER INS Totals	-7.50	0.00	0.00	0.00
9950-00995.25-000.00-0000-0000 457 DEFERRED COMPENSATION	897.30	0.00	0.00	0.00
9950-00995.35-000.00-0000-0000 457 DEFERRED COMPENSATION	-897.30	0.00	0.00	0.00
Fund 9950 457 DEFERRED COMPENSATION Totals	0.00	0.00	0.00	0.00
9980-00998.20-000.00-0000-0000 COMMERCE BANK	13,908.95	0.00	0.00	0.00
Fund 9980 COMMERCE BANK Totals	13,908.95	0.00	0.00	0.00
GRAND TOTALS	1,341,058.32	379,419.10	78,957.52	0.00