

Expenditure Account History - Account Details

Sorted by Account Number

[In multiple groups](#)

TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

05/01/2025 3:01 PM

Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
0101-11050.00-110.30-8163-0000 Kindergarten FT Teacher Salaries							
04/11/2025	Daily Expenditure			5,903.84	0.00	0.00	0.00
04/25/2025	Daily Expenditure			5,903.84	0.00	0.00	0.00
0101-11050.00-110.30-8163-0000 Totals				11,807.68	0.00	0.00	0.00
0101-11050.00-110.34-8163-0000 KINDERGARTEN - Adjunct FT Teacher - ELEMENTARY							
04/11/2025	Daily Expenditure			1,673.08	0.00	0.00	0.00
04/25/2025	Daily Expenditure			1,673.08	0.00	0.00	0.00
0101-11050.00-110.34-8163-0000 Totals				3,346.16	0.00	0.00	0.00
0101-11050.00-142.34-8163-0000 KINDERGARTEN - Adjunct Teacher Additional Comp							
04/11/2025	Daily Expenditure			13.46	0.00	0.00	0.00
04/25/2025	Daily Expenditure			13.46	0.00	0.00	0.00
0101-11050.00-142.34-8163-0000 Totals				26.92	0.00	0.00	0.00
0101-11050.00-211.30-8163-0000 KINDERGARTEN - Social Security - FT Teachers							
04/11/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	78.36	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/11/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	335.08	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	78.36	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	335.08	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
0101-11050.00-211.30-8163-0000 Totals				826.88	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 #				
0101-11050.00-211.34-8163-0000 KINDERGARTEN - Adjunct FT Teacher Social Security							
04/11/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	22.91	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/11/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	97.95	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	22.91	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	97.95	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
0101-11050.00-211.34-8163-0000 Totals				241.72	0.00	0.00	0.00
0101-11050.00-216.30-8163-0000 KINDERGARTEN - TRF After 95 - FT Teachers							
04/11/2025	TEA AFT 95 Corp Paid	IN STATE T RETIREMENT FD	01925	177.11	0.00	0.00	
	0 111773	0 15 - 1ST FARMERS					
04/11/2025	TEA AFT 95 Employer Match	IN STATE T RETIREMENT FD	01925	383.75	0.00	0.00	
	0 111773	0 15 - 1ST FARMERS					
04/25/2025	TEA AFT 95 Corp Paid	IN STATE T RETIREMENT FD	01925	177.11	0.00	0.00	
	0 111793	0 15 - 1ST FARMERS					
04/25/2025	TEA AFT 95 Employer Match	IN STATE T RETIREMENT FD	01925	383.75	0.00	0.00	
	0 111793	0 15 - 1ST FARMERS					
0101-11050.00-216.30-8163-0000 Totals				1,121.72	0.00	0.00	0.00
0101-11050.00-241.34-8163-0000 FULL DAY KINDERGARTEN - Adjunct Teacher Annuity Match							
04/30/2025	Full Day Kind Adjuct Teacher	GREAT-WEST LIFE & ANNUITY INS	01854	26.76	0.00	0.00	
	0 111829	23208 15 - 1ST FARMERS					
0101-11050.00-241.34-8163-0000 Totals				26.76	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 #				
0101-11100.00-110.30-8163-0000 Elementary FT Teacher Salaries							
04/11/2025	Daily Expenditure			55,636.52	0.00	0.00	0.00
04/25/2025	Daily Expenditure			55,376.96	0.00	0.00	0.00
0101-11100.00-110.30-8163-0000 Totals				111,013.48	0.00	0.00	0.00
0101-11100.00-120.50-8163-0000 Elem Instructional Aids & Assistants Wages							
04/11/2025	Daily Expenditure			3,013.46	0.00	0.00	0.00
04/25/2025	Daily Expenditure			7,197.72	0.00	0.00	0.00
0101-11100.00-120.50-8163-0000 Totals				10,211.18	0.00	0.00	0.00
0101-11100.00-142.30-8163-0000 Elem FT Teachers Additional Compensation							
04/11/2025	Daily Expenditure			668.22	0.00	0.00	0.00
04/25/2025	Daily Expenditure			928.22	0.00	0.00	0.00
0101-11100.00-142.30-8163-0000 Totals				1,596.44	0.00	0.00	0.00
0101-11100.00-142.50-8163-0000 Additional Compensation - Elem Instructional Aids							
04/11/2025	Daily Expenditure			38.26	0.00	0.00	0.00
04/25/2025	Daily Expenditure			30.60	0.00	0.00	0.00
0101-11100.00-142.50-8163-0000 Totals				68.86	0.00	0.00	0.00
0101-11100.00-142.54-8163-0000 Elem Additional Compensation - Other Cert Members							
04/11/2025	Daily Expenditure			40.86	0.00	0.00	0.00
04/25/2025	Daily Expenditure			40.86	0.00	0.00	0.00
0101-11100.00-142.54-8163-0000 Totals				81.72	0.00	0.00	0.00
0101-11100.00-211.00-8163-0000 ELEM CLASSIFIED SOCIAL SECURITY							
04/11/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	8.58	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/11/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	36.70	0.00	0.00	
	0 111772	0 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 #				
04/25/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	20.86	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	89.18	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
0101-11100.00-211.00-8163-0000 Totals				155.32	0.00	0.00	0.00
0101-11100.00-211.30-8163-0000 Elem Cert FT Teachers Social Security							
04/11/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	780.44	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/11/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	3,337.06	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	780.44	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	3,337.09	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
0101-11100.00-211.30-8163-0000 Totals				8,235.03	0.00	0.00	0.00
0101-11100.00-211.50-8163-0000 Elem Instructional Aids Classified Soc Sec							
04/11/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	35.98	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/11/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	153.83	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	96.54	0.00	0.00	
	0 111792	0 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 #				
04/25/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	412.77	0.00	0.00	
0	111792	0 15 - 1ST FARMERS					
0101-11100.00-211.50-8163-0000 Totals				699.12	0.00	0.00	0.00
0101-11100.00-211.54-8163-0000 Elem Social Security - Other Cert Bargaining Unit Members							
04/11/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	0.56	0.00	0.00	
0	111772	0 15 - 1ST FARMERS					
04/11/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	2.41	0.00	0.00	
0	111772	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	0.56	0.00	0.00	
0	111792	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	2.41	0.00	0.00	
0	111792	0 15 - 1ST FARMERS					
0101-11100.00-211.54-8163-0000 Totals				5.94	0.00	0.00	0.00
0101-11100.00-214.00-8163-0000 ELEMENTARY P E R F							
04/11/2025	PERF Employer Match	PUBLIC E RETIRE FUND	02760	66.30	0.00	0.00	
0	111774	0 15 - 1ST FARMERS					
04/25/2025	PERF Employer Match	PUBLIC E RETIRE FUND	02760	161.10	0.00	0.00	
0	111794	0 15 - 1ST FARMERS					
0101-11100.00-214.00-8163-0000 Totals				227.40	0.00	0.00	0.00
0101-11100.00-214.50-8163-0000 Elemetary Instructional Aids PERF							
04/11/2025	PERF Employer Match	PUBLIC E RETIRE FUND	02760	294.65	0.00	0.00	
0	111774	0 15 - 1ST FARMERS					
04/25/2025	PERF Employer Match	PUBLIC E RETIRE FUND	02760	704.63	0.00	0.00	
0	111794	0 15 - 1ST FARMERS					
0101-11100.00-214.50-8163-0000 Totals				999.28	0.00	0.00	0.00

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PO #	Voucher #	Check # Bank	Confirm # Invoice #				
0101-11100.00-215.30-8163-0000 Elem FT Teachers TRF Prior 95							
04/11/2025	TEA B4 95 Corp Paid	IN STATE T RETIREMENT FD	01925	186.75	0.00	0.00	
	0 111773	0 15 - 1ST FARMERS					
04/25/2025	TEA B4 95 Corp Paid	IN STATE T RETIREMENT FD	01925	186.75	0.00	0.00	
	0 111793	0 15 - 1ST FARMERS					
0101-11100.00-215.30-8163-0000 Totals				373.50	0.00	0.00	0.00
0101-11100.00-216.30-8163-0000 Elem FT Teachers TRF After 95							
04/11/2025	TEA AFT 95 Corp Paid	IN STATE T RETIREMENT FD	01925	1,502.38	0.00	0.00	
	0 111773	0 15 - 1ST FARMERS					
04/11/2025	TEA AFT 95 Employer Match	IN STATE T RETIREMENT FD	01925	3,255.13	0.00	0.00	
	0 111773	0 15 - 1ST FARMERS					
04/25/2025	TEA AFT 95 Corp Paid	IN STATE T RETIREMENT FD	01925	1,502.39	0.00	0.00	
	0 111793	0 15 - 1ST FARMERS					
04/25/2025	TEA AFT 95 Employer Match	IN STATE T RETIREMENT FD	01925	3,255.16	0.00	0.00	
	0 111793	0 15 - 1ST FARMERS					
0101-11100.00-216.30-8163-0000 Totals				9,515.06	0.00	0.00	0.00
0101-11100.00-216.54-8163-0000 Elem TRF After 95 - Other Cert Bargaining Members							
04/11/2025	TEA AFT 95 Corp Paid	IN STATE T RETIREMENT FD	01925	1.23	0.00	0.00	
	0 111773	0 15 - 1ST FARMERS					
04/11/2025	TEA AFT 95 Employer Match	IN STATE T RETIREMENT FD	01925	2.66	0.00	0.00	
	0 111773	0 15 - 1ST FARMERS					
04/25/2025	TEA AFT 95 Corp Paid	IN STATE T RETIREMENT FD	01925	1.23	0.00	0.00	
	0 111793	0 15 - 1ST FARMERS					
04/25/2025	TEA AFT 95 Employer Match	IN STATE T RETIREMENT FD	01925	2.66	0.00	0.00	
	0 111793	0 15 - 1ST FARMERS					
0101-11100.00-216.54-8163-0000 Totals				7.78	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 #				
0101-11100.00-221.00-8163-0001 ELEM LIFE CLASSIFIED							
04/30/2025	Elem Life Classified	WV/WCI SCHOOL TRUST	03864	13.00	0.00	0.00	
0	111831	23210 15 - 1ST FARMERS					
0101-11100.00-221.00-8163-0001 Totals				13.00	0.00	0.00	0.00
0101-11100.00-221.30-8163-0000 Elem FT Teachers Cert Life							
04/30/2025	Elem FT Teacher Cert Life	WV/WCI SCHOOL TRUST	03864	214.50	0.00	0.00	
0	111831	23210 15 - 1ST FARMERS					
0101-11100.00-221.30-8163-0000 Totals				214.50	0.00	0.00	0.00
0101-11100.00-221.50-8163-0000 Elem Life Classified Instructional Aids							
04/30/2025	Elem Life Classified Instructional Aids	WV/WCI SCHOOL TRUST	03864	97.50	0.00	0.00	
0	111831	23210 15 - 1ST FARMERS					
0101-11100.00-221.50-8163-0000 Totals				97.50	0.00	0.00	0.00
0101-11100.00-222.00-8163-0001 ELEM CLASSIFIED HEALTH INS							
04/30/2025	Elem Classified Health Ins	WV/WCI SCHOOL TRUST	03864	675.00	0.00	0.00	
0	111831	23210 15 - 1ST FARMERS					
0101-11100.00-222.00-8163-0001 Totals				675.00	0.00	0.00	0.00
0101-11100.00-222.30-8163-0000 Elem FT Teachers Cert Health Ins							
04/30/2025	Elem FT Teachers Cert Health Ins	WV/WCI SCHOOL TRUST	03864	12,232.94	0.00	0.00	
0	111831	23210 15 - 1ST FARMERS					
0101-11100.00-222.30-8163-0000 Totals				12,232.94	0.00	0.00	0.00
0101-11100.00-222.50-8163-0000 Elem Classified Instructional Aids Health Ins							
04/30/2025	Elem Classified Instructional Aids Health Ins	WV/WCI SCHOOL TRUST	03864	4,607.16	0.00	0.00	
0	111831	23210 15 - 1ST FARMERS					
0101-11100.00-222.50-8163-0000 Totals				4,607.16	0.00	0.00	0.00

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PO #	Voucher #	Check # Bank	Confirm # Invoice #				
0101-11100.00-224.01-8163-0001 ELEM SHORT TERM/INCOME PROT CLASS							
04/30/2025	Elem Short Term Income Prot Class	American United Life Ins Co	65141	25.20	0.00	0.00	
0	111830	23205 15 - 1ST FARMERS					
0101-11100.00-224.01-8163-0001 Totals				25.20	0.00	0.00	0.00
0101-11100.00-224.30-8163-0000 Elem Cert FT Teachers STD Insurance							
04/30/2025	Elem Cert FT Teachers STD Insurance	American United Life Ins Co	65141	142.80	0.00	0.00	
0	111830	23205 15 - 1ST FARMERS					
0101-11100.00-224.30-8163-0000 Totals				142.80	0.00	0.00	0.00
0101-11100.00-224.50-8163-0000 Elem Classified Instructional Aids STD Ins							
04/30/2025	Elem Classified Instruct Aides STD Insurance	American United Life Ins Co	65141	42.00	0.00	0.00	
0	111830	23205 15 - 1ST FARMERS					
0101-11100.00-224.50-8163-0000 Totals				42.00	0.00	0.00	0.00
0101-11100.00-241.00-8163-0000 Elem Classified Annuity							
04/30/2025	Elem Classified Annuity	GREAT-WEST LIFE & ANNUITY INS	01854	36.80	0.00	0.00	
0	111829	23208 15 - 1ST FARMERS					
0101-11100.00-241.00-8163-0000 Totals				36.80	0.00	0.00	0.00
0101-11100.00-241.30-8163-0000 Elem Teachers Cert Annuity							
04/30/2025	Elem Teachers Cert Annuity	GREAT-WEST LIFE & ANNUITY INS	01854	1,022.30	0.00	0.00	
0	111829	23208 15 - 1ST FARMERS					
0101-11100.00-241.30-8163-0000 Totals				1,022.30	0.00	0.00	0.00
0101-11100.00-241.50-8163-0000 Elem Instructional Aids Annuity							
04/30/2025	Elem Instructional Aids Annuity	GREAT-WEST LIFE & ANNUITY INS	01854	54.50	0.00	0.00	
0	111829	23208 15 - 1ST FARMERS					

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PO #	Voucher #	Check # Bank	Confirm # Invoice #				
0101-11100.00-241.50-8163-0000 Totals				54.50	0.00	0.00	0.00
0101-11100.00-243.00-8163-0000 Elem LTD Classified							
04/30/2025	Elem LTD Classified	WV/WCI SCHOOL TRUST	03864	18.63	0.00	0.00	
0	111831	23210 15 - 1ST FARMERS					
0101-11100.00-243.00-8163-0000 Totals				18.63	0.00	0.00	0.00
0101-11100.00-243.30-8163-0000 Elem FT Teachers Cert LTD							
04/30/2025	Elem FT Teachers Cert LTD	WV/WCI SCHOOL TRUST	03864	575.95	0.00	0.00	
0	111831	23210 15 - 1ST FARMERS					
0101-11100.00-243.30-8163-0000 Totals				575.95	0.00	0.00	0.00
0101-11100.00-243.50-8163-0000 Elem Classified Instructional Aids LTD							
04/30/2025	Elem Classified Instructional Aids LTD	WV/WCI SCHOOL TRUST	03864	147.24	0.00	0.00	
0	111831	23210 15 - 1ST FARMERS					
0101-11100.00-243.50-8163-0000 Totals				147.24	0.00	0.00	0.00
0101-11100.00-311.00-8163-0000 ELEM SUBS ESS OR OTHER INSTR SERVICES							
04/16/2025	Elem Teacher PD - sub coverage	NO VENDOR	65319	-515.40	0.00	0.00	
0	111783	0 99 - TRANSFER BANK					
04/17/2025	TES Subs	WillSub / ESS Midwest Inc	65397	295.41	0.00	0.00	
0	111784	23190 15 - 1ST FARMERS	9919				
04/29/2025	Elem Subs	WillSub / ESS Midwest Inc	65397	1,288.76	0.00	0.00	
0	111801	23199 15 - 1ST FARMERS	100187				
0101-11100.00-311.00-8163-0000 Totals				1,068.77	0.00	0.00	0.00
0101-11100.00-319.00-8163-0000 EdOptions Academy - Elementary							
04/09/2025	EdOptions Enrollment Overages	EDMENTUM	64756	1,200.00	0.00	0.00	
0	111678	23136 15 - 1ST FARMERS	3257008				

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Line	Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
	PO #	Voucher #	Check # Bank	Confirm # Invoice #				
0101-11100.00-319.00-8163-0000 Totals					1,200.00	0.00	0.00	0.00
0101-11100.00-550.00-8163-0000 Elementary Copies								
04/09/2025	TES COPIES		RICOH USA, INC.	03032	371.01	0.00	0.00	
	0	111737	23168 15 - 1ST FARMERS	5071097219				
0101-11100.00-550.00-8163-0000 Totals					371.01	0.00	0.00	0.00
0101-11200.00-110.30-8167-0000 MS Full Time Teacher Salaries								
04/04/2025	Daily Expenditure				7,212.44	0.00	0.00	0.00
04/11/2025	Daily Expenditure				36,665.12	0.00	0.00	0.00
04/25/2025	Daily Expenditure				36,389.16	0.00	0.00	0.00
0101-11200.00-110.30-8167-0000 Totals					80,266.72	0.00	0.00	0.00
0101-11200.00-120.50-8167-0000 MS Instructional Aids & Assistant Wages								
04/11/2025	Daily Expenditure				480.82	0.00	0.00	0.00
04/25/2025	Daily Expenditure				1,202.05	0.00	0.00	0.00
0101-11200.00-120.50-8167-0000 Totals					1,682.87	0.00	0.00	0.00
0101-11200.00-142.30-8167-0000 MS FT Teachers Additional Compensation								
04/04/2025	Daily Expenditure				326.96	0.00	0.00	0.00
04/11/2025	Daily Expenditure				617.61	0.00	0.00	0.00
04/25/2025	Daily Expenditure				617.61	0.00	0.00	0.00
0101-11200.00-142.30-8167-0000 Totals					1,562.18	0.00	0.00	0.00
0101-11200.00-211.30-8167-0000 MS Cert FT Teachers Social Security								
04/04/2025	Employer FICA Matching Medicare		FIRST FARMERS BANK	64449	108.69	0.00	0.00	
	0	111641	0 15 - 1ST FARMERS					
04/04/2025	Employer FICA Matching OASDI		FIRST FARMERS BANK	64449	464.74	0.00	0.00	
	0	111641	0 15 - 1ST FARMERS					

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	494.27	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/11/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	2,113.51	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	490.27	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	2,096.40	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
0101-11200.00-211.30-8167-0000 Totals				5,767.88	0.00	0.00	0.00
0101-11200.00-211.50-8167-0000 MS Instructional Aids Classified Soc Sec							
04/11/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	6.97	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/11/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	29.81	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	17.43	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	74.53	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
0101-11200.00-211.50-8167-0000 Totals				128.74	0.00	0.00	0.00
0101-11200.00-214.00-8167-0000 MS PERF							
04/11/2025	PERF Employer Match	PUBLIC E RETIRE FUND	02760	70.78	0.00	0.00	
	0 111774	0 15 - 1ST FARMERS					
04/25/2025	PERF Employer Match	PUBLIC E RETIRE FUND	02760	178.34	0.00	0.00	
	0 111794	0 15 - 1ST FARMERS					

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
0101-11200.00-214.00-8167-0000 Totals				249.12	0.00	0.00	0.00
0101-11200.00-214.50-8167-0000 MS Instructional Aids PERF							
04/11/2025	PERF Employer Match	PUBLIC E RETIRE FUND	02760	53.85	0.00	0.00	
0	111774	0 15 - 1ST FARMERS					
04/25/2025	PERF Employer Match	PUBLIC E RETIRE FUND	02760	134.63	0.00	0.00	
0	111794	0 15 - 1ST FARMERS					
0101-11200.00-214.50-8167-0000 Totals				188.48	0.00	0.00	0.00
0101-11200.00-215.30-8167-0000 MS FT Teachers TRF Prior 95							
04/11/2025	TEA B4 95 Corp Paid	IN STATE T RETIREMENT FD	01925	180.92	0.00	0.00	
0	111773	0 15 - 1ST FARMERS					
04/25/2025	TEA B4 95 Corp Paid	IN STATE T RETIREMENT FD	01925	180.92	0.00	0.00	
0	111793	0 15 - 1ST FARMERS					
0101-11200.00-215.30-8167-0000 Totals				361.84	0.00	0.00	0.00
0101-11200.00-216.30-8167-0000 MS FT Teachers TRF After 95							
04/04/2025	TEA AFT 95 Corp Paid	IN STATE T RETIREMENT FD	01925	226.18	0.00	0.00	
0	111644	0 15 - 1ST FARMERS					
04/04/2025	TEA AFT 95 Employer Match	IN STATE T RETIREMENT FD	01925	490.06	0.00	0.00	
0	111644	0 15 - 1ST FARMERS					
04/11/2025	TEA AFT 95 Corp Paid	IN STATE T RETIREMENT FD	01925	937.55	0.00	0.00	
0	111773	0 15 - 1ST FARMERS					
04/11/2025	TEA AFT 95 Employer Match	IN STATE T RETIREMENT FD	01925	2,031.38	0.00	0.00	
0	111773	0 15 - 1ST FARMERS					
04/25/2025	TEA AFT 95 Corp Paid	IN STATE T RETIREMENT FD	01925	929.26	0.00	0.00	
0	111793	0 15 - 1ST FARMERS					
04/25/2025	TEA AFT 95 Employer Match	IN STATE T RETIREMENT FD	01925	2,013.44	0.00	0.00	
0	111793	0 15 - 1ST FARMERS					

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line	Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check #	Bank	Confirm # Invoice #				
0101-11200.00-216.30-8167-0000 Totals					6,627.87	0.00	0.00	0.00
0101-11200.00-221.00-8167-0001 MS LIFE CLASSIFIED								
04/30/2025	MS LIFE CLASSIFIED	WV/WCI SCHOOL TRUST	03864		26.00	0.00	0.00	
0	111831	23210	15 - 1ST FARMERS					
0101-11200.00-221.00-8167-0001 Totals					26.00	0.00	0.00	0.00
0101-11200.00-221.30-8167-0000 MS FT Teachers Cert Life								
04/30/2025	MS FT Teachers Cert Life	WV/WCI SCHOOL TRUST	03864		130.00	0.00	0.00	
0	111831	23210	15 - 1ST FARMERS					
0101-11200.00-221.30-8167-0000 Totals					130.00	0.00	0.00	0.00
0101-11200.00-221.50-8167-0000 MS Life Classified Instructional Aids								
04/30/2025	MS Life Classified Instructional Aids	WV/WCI SCHOOL TRUST	03864		32.50	0.00	0.00	
0	111831	23210	15 - 1ST FARMERS					
0101-11200.00-221.50-8167-0000 Totals					32.50	0.00	0.00	0.00
0101-11200.00-222.00-8167-0001 MS HEALTH CLASSIFIED								
04/30/2025	MS Health Class	WV/WCI SCHOOL TRUST	03864		1,350.00	0.00	0.00	
0	111831	23210	15 - 1ST FARMERS					
0101-11200.00-222.00-8167-0001 Totals					1,350.00	0.00	0.00	0.00
0101-11200.00-222.30-8167-0000 MS FT Teachers Cert Health Ins								
04/30/2025	MS FT Teachers Cert Health Ins	WV/WCI SCHOOL TRUST	03864		14,296.04	0.00	0.00	
0	111831	23210	15 - 1ST FARMERS					
0101-11200.00-222.30-8167-0000 Totals					14,296.04	0.00	0.00	0.00
0101-11200.00-224.01-8167-0001 MS SHORT TERM/INC PROT CLASSIFIED								
04/30/2025	MS Short Term	American United Life Ins Co	65141		16.80	0.00	0.00	
0	111830	23205	15 - 1ST FARMERS					

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line	Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check #	Bank	Confirm # Invoice #				
0101-11200.00-224.01-8167-0001 Totals					16.80	0.00	0.00	0.00
0101-11200.00-224.30-8167-0000 MS Cert Teachers STD Ins								
04/30/2025	MS Cert Teacher STD Ins	American United Life Ins Co		65141	42.00	0.00	0.00	
0	111830	23205	15 - 1ST FARMERS					
0101-11200.00-224.30-8167-0000 Totals					42.00	0.00	0.00	0.00
0101-11200.00-224.50-8167-0000 MS Instructional Aids STD Ins								
04/30/2025	MS Instructional Aides STD Ins	American United Life Ins Co		65141	16.80	0.00	0.00	
0	111830	23205	15 - 1ST FARMERS					
0101-11200.00-224.50-8167-0000 Totals					16.80	0.00	0.00	0.00
0101-11200.00-241.00-8167-0000 MS Classified Annuity								
04/30/2025	MS Classified Annuity	GREAT-WEST LIFE & ANNUITY INS		01854	64.94	0.00	0.00	
0	111829	23208	15 - 1ST FARMERS					
0101-11200.00-241.00-8167-0000 Totals					64.94	0.00	0.00	0.00
0101-11200.00-241.30-8167-0000 MS Teachers Cert Annuity								
04/30/2025	MS Teachers Cert Annuity	GREAT-WEST LIFE & ANNUITY INS		01854	693.82	0.00	0.00	
0	111829	23208	15 - 1ST FARMERS					
0101-11200.00-241.30-8167-0000 Totals					693.82	0.00	0.00	0.00
0101-11200.00-241.50-8167-0000 MS Instructional Aids Annuity								
04/30/2025	MS Instructional Aids Annuity	GREAT-WEST LIFE & ANNUITY INS		01854	33.94	0.00	0.00	
0	111829	23208	15 - 1ST FARMERS					
0101-11200.00-241.50-8167-0000 Totals					33.94	0.00	0.00	0.00
0101-11200.00-243.00-8167-0000 MS LTD Classified								
04/30/2025	MS LTD Classified	WV/WCI SCHOOL TRUST		03864	42.18	0.00	0.00	
0	111831	23210	15 - 1ST FARMERS					

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Date Range: 04/01/2025 - 04/30/2025

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Line	Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
		PO # Voucher # Check # Bank		Confirm # Invoice #				
0101-11200.00-243.00-8167-0000 Totals					42.18	0.00	0.00	0.00
0101-11200.00-243.30-8167-0000 MS FT Teachers Cert LTD								
04/30/2025	MS FT Teachers Cert LTD	WV/WCI SCHOOL TRUST		03864	363.63	0.00	0.00	
	0 111831 23210 15 - 1ST FARMERS							
0101-11200.00-243.30-8167-0000 Totals					363.63	0.00	0.00	0.00
0101-11200.00-243.50-8167-0000 MS Classified Instructional Aids LTD								
04/30/2025	MS Classified Instructional Aids LTD	WV/WCI SCHOOL TRUST		03864	40.37	0.00	0.00	
	0 111831 23210 15 - 1ST FARMERS							
0101-11200.00-243.50-8167-0000 Totals					40.37	0.00	0.00	0.00
0101-11200.00-311.00-8167-0000 MS SUBS ESS								
04/16/2025	MS Teacher PD - sub coverage	NO VENDOR		65319	-629.77	0.00	0.00	
	0 111783 0 99 - TRANSFER BANK							
04/17/2025	TMS Subs	WillSub / ESS Midwest Inc		65397	240.22	0.00	0.00	
	0 111784 23190 15 - 1ST FARMERS			9919				
04/29/2025	MS Subs	WillSub / ESS Midwest Inc		65397	1,240.07	0.00	0.00	
	0 111801 23199 15 - 1ST FARMERS			100187				
0101-11200.00-311.00-8167-0000 Totals					850.52	0.00	0.00	0.00
0101-11200.00-312.00-8167-0000 MS Teacher - PD & INSTRUCTIONAL PGMS								
04/16/2025	NAEA Convention - shift expense to Title II Grant (orig voucher 110469)	NO VENDOR		65319	-210.00	0.00	0.00	
	0 111782 0 99 - TRANSFER BANK							
04/25/2025	IAAE Banquet 30562	IAAE		01900	0.00	35.00	0.00	
0101-11200.00-312.00-8167-0000 Totals					-210.00	35.00	0.00	0.00

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
0101-11200.00-550.00-8167-0000 MS Copies							
04/09/2025	MS Copies	LEAP MANAGED IT	64798	16.54	0.00	0.00	
	0 111706	23155 15 - 1ST FARMERS	158622				
04/09/2025	TMS COPIES	RICOH USA, INC.	03032	189.32	0.00	0.00	
	0 111737	23168 15 - 1ST FARMERS	5071097219				
04/09/2025	MS COPIES	RICOH USA, INC.	03032	49.21	0.00	0.00	
	0 111738	23168 15 - 1ST FARMERS	5071145848				
0101-11200.00-550.00-8167-0000 Totals				255.07	0.00	0.00	0.00
0101-11300.00-110.30-8177-0000 HS Full Time Teacher Salaries							
04/04/2025	Daily Expenditure			9,616.48	0.00	0.00	0.00
04/11/2025	Daily Expenditure			59,117.38	0.00	0.00	0.00
04/25/2025	Daily Expenditure			59,117.38	0.00	0.00	0.00
0101-11300.00-110.30-8177-0000 Totals				127,851.24	0.00	0.00	0.00
0101-11300.00-120.50-8177-0000 HS Instructional Aids & Assistant Wages							
04/11/2025	Daily Expenditure			980.55	0.00	0.00	0.00
04/25/2025	Daily Expenditure			2,443.87	0.00	0.00	0.00
0101-11300.00-120.50-8177-0000 Totals				3,424.42	0.00	0.00	0.00
0101-11300.00-120.50-8177-0001 HS Instr Aids & Assistants Non Cert Salaries - No PERF							
04/11/2025	Daily Expenditure			729.48	0.00	0.00	0.00
04/25/2025	Daily Expenditure			2,431.60	0.00	0.00	0.00
0101-11300.00-120.50-8177-0001 Totals				3,161.08	0.00	0.00	0.00
0101-11300.00-142.30-8177-0000 HS FT Teachers Additional Compensation							
04/11/2025	Daily Expenditure			1,644.62	0.00	0.00	0.00
04/25/2025	Daily Expenditure			1,644.62	0.00	0.00	0.00
0101-11300.00-142.30-8177-0000 Totals				3,289.24	0.00	0.00	0.00
0101-11300.00-142.64-8177-0000 HS Stipends to School Counselors							
04/11/2025	Daily Expenditure			55.77	0.00	0.00	0.00

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Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	Daily Expenditure			55.77	0.00	0.00	0.00
0101-11300.00-142.64-8177-0000 Totals				111.54	0.00	0.00	0.00
0101-11300.00-211.30-8177-0000 HS Cert FT Teachers Social Security							
04/04/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	135.46	0.00	0.00	
	0 111641	0 15 - 1ST FARMERS					
04/04/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	579.21	0.00	0.00	
	0 111641	0 15 - 1ST FARMERS					
04/11/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	807.61	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/11/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	3,453.24	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	807.61	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	3,453.24	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
0101-11300.00-211.30-8177-0000 Totals				9,236.37	0.00	0.00	0.00
0101-11300.00-211.50-8177-0000 HS Instructional Aids Classified Soc Sec							
04/11/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	24.31	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/11/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	103.90	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	70.22	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	300.26	0.00	0.00	
0	111792	0 15 - 1ST FARMERS					
0101-11300.00-211.50-8177-0000 Totals				498.69	0.00	0.00	0.00
0101-11300.00-211.64-8177-0000 School Counselors - Additional Compensation Social Security							
04/11/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	0.67	0.00	0.00	
0	111772	0 15 - 1ST FARMERS					
04/11/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	2.87	0.00	0.00	
0	111772	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	0.67	0.00	0.00	
0	111792	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	2.87	0.00	0.00	
0	111792	0 15 - 1ST FARMERS					
0101-11300.00-211.64-8177-0000 Totals				7.08	0.00	0.00	0.00
0101-11300.00-214.50-8177-0000 HS Instruction Aids PERF							
04/11/2025	PERF Employer Match	PUBLIC E RETIRE FUND	02760	109.82	0.00	0.00	
0	111774	0 15 - 1ST FARMERS					
04/25/2025	PERF Employer Match	PUBLIC E RETIRE FUND	02760	273.71	0.00	0.00	
0	111794	0 15 - 1ST FARMERS					
0101-11300.00-214.50-8177-0000 Totals				383.53	0.00	0.00	0.00
0101-11300.00-215.30-8177-0000 HS FT Teachers TRF Prior 95							
04/11/2025	TEA B4 95 Corp Paid	IN STATE T RETIREMENT FD	01925	550.61	0.00	0.00	
0	111773	0 15 - 1ST FARMERS					
04/25/2025	TEA B4 95 Corp Paid	IN STATE T RETIREMENT FD	01925	550.61	0.00	0.00	
0	111793	0 15 - 1ST FARMERS					
0101-11300.00-215.30-8177-0000 Totals				1,101.22	0.00	0.00	0.00

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Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
0101-11300.00-216.30-8177-0000 HS FT Teachers TRF After 95							
04/04/2025	TEA AFT 95 Corp Paid	IN STATE T RETIREMENT FD	01925	288.49	0.00	0.00	
	0 111644	0 15 - 1ST FARMERS					
04/04/2025	TEA AFT 95 Employer	IN STATE T RETIREMENT FD	01925	625.07	0.00	0.00	
	Match						
	0 111644	0 15 - 1ST FARMERS					
04/11/2025	TEA AFT 95 Corp Paid	IN STATE T RETIREMENT FD	01925	1,159.06	0.00	0.00	
	0 111773	0 15 - 1ST FARMERS					
04/11/2025	TEA AFT 95 Employer	IN STATE T RETIREMENT FD	01925	2,511.25	0.00	0.00	
	Match						
	0 111773	0 15 - 1ST FARMERS					
04/11/2025	TRF MILLIE MORGAN Corp	IN STATE T RETIREMENT FD	01925	95.60	0.00	0.00	
	Paid						
	0 111773	0 15 - 1ST FARMERS					
04/25/2025	TEA AFT 95 Corp Paid	IN STATE T RETIREMENT FD	01925	1,159.06	0.00	0.00	
	0 111793	0 15 - 1ST FARMERS					
04/25/2025	TEA AFT 95 Employer	IN STATE T RETIREMENT FD	01925	2,511.25	0.00	0.00	
	Match						
	0 111793	0 15 - 1ST FARMERS					
04/25/2025	TRF MILLIE MORGAN Corp	IN STATE T RETIREMENT FD	01925	95.60	0.00	0.00	
	Paid						
	0 111793	0 15 - 1ST FARMERS					
0101-11300.00-216.30-8177-0000 Totals				8,445.38	0.00	0.00	0.00
0101-11300.00-216.64-8177-0000 HS School Counselors Additional Comp - TRF After 95							
04/11/2025	TEA AFT 95 Corp Paid	IN STATE T RETIREMENT FD	01925	1.67	0.00	0.00	
	0 111773	0 15 - 1ST FARMERS					
04/11/2025	TEA AFT 95 Employer	IN STATE T RETIREMENT FD	01925	3.62	0.00	0.00	
	Match						
	0 111773	0 15 - 1ST FARMERS					
04/25/2025	TEA AFT 95 Corp Paid	IN STATE T RETIREMENT FD	01925	1.67	0.00	0.00	
	0 111793	0 15 - 1ST FARMERS					

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Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	TEA AFT 95 Employer Match	IN STATE T RETIREMENT FD	01925	3.62	0.00	0.00	
0	111793	0 15 - 1ST FARMERS					
0101-11300.00-216.64-8177-0000 Totals				10.58	0.00	0.00	0.00
0101-11300.00-219.30-8177-0000 HS Cert Teachers - Dental							
04/30/2025	HS FT Teacher Dental Ins	Delta Dental	65195	60.42	0.00	0.00	
0	111826	23206 15 - 1ST FARMERS	RIS0006363661				
0101-11300.00-219.30-8177-0000 Totals				60.42	0.00	0.00	0.00
0101-11300.00-221.00-8177-0001 HS LIFE CLASSIFIED							
04/30/2025	HS Life Classified	WV/WCI SCHOOL TRUST	03864	29.25	0.00	0.00	
0	111831	23210 15 - 1ST FARMERS					
0101-11300.00-221.00-8177-0001 Totals				29.25	0.00	0.00	0.00
0101-11300.00-221.30-8177-0000 HS FT Teachers Cert Life							
04/30/2025	HS FT Teachers Cert Life	WV/WCI SCHOOL TRUST	03864	204.75	0.00	0.00	
0	111831	23210 15 - 1ST FARMERS					
0101-11300.00-221.30-8177-0000 Totals				204.75	0.00	0.00	0.00
0101-11300.00-221.50-8177-0000 HS Instructional Aids Life Ins Class							
04/30/2025	HS Instructional Aids Life Ins Class	WV/WCI SCHOOL TRUST	03864	32.50	0.00	0.00	
0	111831	23210 15 - 1ST FARMERS					
0101-11300.00-221.50-8177-0000 Totals				32.50	0.00	0.00	0.00
0101-11300.00-222.00-8177-0001 HS HEALTH CLASSIFIED							
04/30/2025	HS Health Classified	WV/WCI SCHOOL TRUST	03864	1,329.84	0.00	0.00	
0	111831	23210 15 - 1ST FARMERS					
0101-11300.00-222.00-8177-0001 Totals				1,329.84	0.00	0.00	0.00

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
0101-11300.00-222.30-8177-0000 HS FT Teachers Cert Health Ins							
04/30/2025	HS FT Teachers Cert Health Ins	WV/WCI SCHOOL TRUST	03864	23,250.04	0.00	0.00	
0	111831	23210 15 - 1ST FARMERS					
0101-11300.00-222.30-8177-0000 Totals				23,250.04	0.00	0.00	0.00
0101-11300.00-224.01-8177-0001 HS SHORT TERM/INC PROT CLASSIFIED							
04/30/2025	HS Short Term/Inc Prot Classified	American United Life Ins Co	65141	25.20	0.00	0.00	
0	111830	23205 15 - 1ST FARMERS					
0101-11300.00-224.01-8177-0001 Totals				25.20	0.00	0.00	0.00
0101-11300.00-224.30-8177-0000 HS Cert Teachers STD Ins							
04/30/2025	HS Cert Teachers STD Ins	American United Life Ins Co	65141	33.60	0.00	0.00	
0	111830	23205 15 - 1ST FARMERS					
0101-11300.00-224.30-8177-0000 Totals				33.60	0.00	0.00	0.00
0101-11300.00-224.50-8177-0000 HS Instructional Aids STD Ins							
04/30/2025	HS Instructional Aides STD Ins	American United Life Ins Co	65141	25.20	0.00	0.00	
0	111830	23205 15 - 1ST FARMERS					
0101-11300.00-224.50-8177-0000 Totals				25.20	0.00	0.00	0.00
0101-11300.00-241.00-8177-0000 HS Classified Annuity							
04/30/2025	HS Classified Annuity	GREAT-WEST LIFE & ANNUITY INS	01854	77.06	0.00	0.00	
0	111829	23208 15 - 1ST FARMERS					
0101-11300.00-241.00-8177-0000 Totals				77.06	0.00	0.00	0.00
0101-11300.00-241.30-8177-0000 HS Teachers Cert Annuity							
04/30/2025	HS Teachers Cert Annuity	GREAT-WEST LIFE & ANNUITY INS	01854	1,194.75	0.00	0.00	
0	111829	23208 15 - 1ST FARMERS					
0101-11300.00-241.30-8177-0000 Totals				1,194.75	0.00	0.00	0.00

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Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
0101-11300.00-241.50-8177-0000 HS Instructional Aids Annuity							
04/30/2025	HS Instructional Aids Annuity	GREAT-WEST LIFE & ANNUITY INS	01854	11.32	0.00	0.00	
0	111829	23208 15 - 1ST FARMERS					
0101-11300.00-241.50-8177-0000 Totals				11.32	0.00	0.00	0.00
0101-11300.00-243.00-8177-0000 HS LTD Other Classified Staff							
04/30/2025	HS LTD Other Classified Staff	WV/WCI SCHOOL TRUST	03864	44.44	0.00	0.00	
0	111831	23210 15 - 1ST FARMERS					
0101-11300.00-243.00-8177-0000 Totals				44.44	0.00	0.00	0.00
0101-11300.00-243.30-8177-0000 HS FT Teachers Cert LTD							
04/30/2025	HS FT Teachers Cert LTD	WV/WCI SCHOOL TRUST	03864	598.59	0.00	0.00	
0	111831	23210 15 - 1ST FARMERS					
0101-11300.00-243.30-8177-0000 Totals				598.59	0.00	0.00	0.00
0101-11300.00-243.50-8177-0000 HS Instructional Aids LTD Class							
04/30/2025	HS Instructional Aids LTD Class	WV/WCI SCHOOL TRUST	03864	40.29	0.00	0.00	
0	111831	23210 15 - 1ST FARMERS					
0101-11300.00-243.50-8177-0000 Totals				40.29	0.00	0.00	0.00
0101-11300.00-311.00-8177-0000 HIGH SCHOOL INSTRUCT SERVICES EDMONTUM							
04/16/2025	HS Teacher PD - sub coverage	NO VENDOR	65319	-545.38	0.00	0.00	
0	111783	0 99 - TRANSFER BANK	HS Teacher PD - sub coverage				
0101-11300.00-311.00-8177-0000 Totals				-545.38	0.00	0.00	0.00
0101-11300.00-311.00-8177-0001 HS SUBS ESS							
04/17/2025	THS Subs	WillSub / ESS Midwest Inc	65397	655.74	0.00	0.00	
0	111784	23190 15 - 1ST FARMERS	9919				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/29/2025	HS Subs	WillSub / ESS Midwest Inc	65397	1,214.10	0.00	0.00	
	0	111801 23199 15 - 1ST FARMERS	100187				
0101-11300.00-311.00-8177-0001 Totals				1,869.84	0.00	0.00	0.00
0101-11300.00-312.00-8177-0000 HS Teacher Prof Development							
04/08/2025	IAAE Workshop	IAAE	01900	0.00	260.00	0.00	
	S Hartley						
	J Nichols						
	30517						
04/09/2025	2 registrations for teachers to BUREAU OF ED AND RESEARCH		01139	590.00	0.00	0.00	
	attend an online training						
	about effective use of the						
	Block Schedule						
	30372	111665	0 15 - 1ST FARMERS	5204111			
04/09/2025	2 registrations for teachers to BUREAU OF ED AND RESEARCH		01139	0.00	0.00	590.00	
	attend an online training						
	about effective use of the						
	Block Schedule						
	30372						
04/30/2025	Mud & Ink Teaching	MASTERCARD CORP CLIENTS PA	02367	29.00	0.00	0.00	
	Online workshop, no sub						
	needed. \$29.00. Covers						
	three types of formative						
	assessments for reading						
	30449	111809	0 15 - 1ST FARMERS				
04/30/2025	Mud & Ink Teaching	MASTERCARD CORP CLIENTS PA	02367	0.00	0.00	29.00	
	Online workshop, no sub						
	needed. \$29.00. Covers						
	three types of formative						
	assessments for reading						
	30449						
0101-11300.00-312.00-8177-0000 Totals				619.00	260.00	619.00	0.00
0101-11300.00-550.00-8177-0000 HS Copies							
04/09/2025	THS COPIES	RICOH USA, INC.	03032	174.36	0.00	0.00	
	0	111737 23168 15 - 1ST FARMERS	5071097219				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/09/2025	HS COPIES	RICOH USA, INC.	03032	34.14	0.00	0.00	
	0 111738	23168 15 - 1ST FARMERS	5071145848				
04/09/2025	HS COPIES	RICOH USA, INC.	03032	51.82	0.00	0.00	
	0 111739	23168 15 - 1ST FARMERS	1102855985				
04/09/2025	HS COPIES	RICOH USA, INC.	03032	183.95	0.00	0.00	
	0 111740	23168 15 - 1ST FARMERS	5071019878				
0101-11300.00-550.00-8177-0000 Totals				444.27	0.00	0.00	0.00
0101-11355.00-110.30-8177-0000 Academic Honors FT Teacher Salaries							
04/11/2025	Daily Expenditure			3,115.38	0.00	0.00	0.00
04/25/2025	Daily Expenditure			3,115.38	0.00	0.00	0.00
0101-11355.00-110.30-8177-0000 Totals				6,230.76	0.00	0.00	0.00
0101-11355.00-211.30-8177-0000 ACADEMIC HONORS - SOCIAL SECURITY - HS FT Teachers							
04/11/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	44.85	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/11/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	191.75	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	44.85	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	191.75	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
0101-11355.00-211.30-8177-0000 Totals				473.20	0.00	0.00	0.00
0101-11355.00-215.30-8177-0000 ACADEMIC HONORS - TRF Prior 95 - HS FT Teachers							
04/11/2025	TEA B4 95 Corp Paid	IN STATE T RETIREMENT FD	01925	93.46	0.00	0.00	
	0 111773	0 15 - 1ST FARMERS					
04/25/2025	TEA B4 95 Corp Paid	IN STATE T RETIREMENT FD	01925	93.46	0.00	0.00	
	0 111793	0 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 #				
0101-11355.00-215.30-8177-0000 Totals				186.92	0.00	0.00	0.00
0101-11355.00-221.30-8177-0000 ACADEMIC HONORS - HS FT Teachers Group Life							
04/30/2025	ACADEMIC HONORS HS	WV/WCI SCHOOL TRUST	03864	6.50	0.00	0.00	
	FT TEACHERS						
	0	111831	23210 15 - 1ST FARMERS				
0101-11355.00-221.30-8177-0000 Totals				6.50	0.00	0.00	0.00
0101-11355.00-224.30-8177-0000 HS ACADC HONORS - FT Teachers STD Ins							
04/30/2025	HS ACADEMIC HONORS	American United Life Ins Co	65141	8.40	0.00	0.00	
	FT TEACHER STD INS						
	0	111830	23205 15 - 1ST FARMERS				
0101-11355.00-224.30-8177-0000 Totals				8.40	0.00	0.00	0.00
0101-11355.00-241.30-8177-0000 ACADEMIC HONORS -HS FT Teachers Cert Annuity Match							
04/30/2025	Academic Honors HS FT	GREAT-WEST LIFE & ANNUITY INS	01854	62.30	0.00	0.00	
	Teachers						
	0	111829	23208 15 - 1ST FARMERS				
0101-11355.00-241.30-8177-0000 Totals				62.30	0.00	0.00	0.00
0101-11355.00-243.30-8177-0000 Academic Honors - HS FT Teachers							
04/30/2025	ACADEMIC HONORS HS	WV/WCI SCHOOL TRUST	03864	25.25	0.00	0.00	
	FT TEACHER LTD						
	0	111831	23210 15 - 1ST FARMERS				
0101-11355.00-243.30-8177-0000 Totals				25.25	0.00	0.00	0.00
0101-11410.00-110.30-8167-0000 MS AG - FT Teacher Salaries							
04/11/2025	Daily Expenditure			1,983.92	0.00	0.00	0.00
04/25/2025	Daily Expenditure			1,983.92	0.00	0.00	0.00
0101-11410.00-110.30-8167-0000 Totals				3,967.84	0.00	0.00	0.00
0101-11410.00-110.30-8177-0000 HS Vo Ed AG FT Teachers							
04/11/2025	Daily Expenditure			5,582.59	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 #				
04/25/2025	Daily Expenditure			5,582.59	0.00	0.00	0.00
0101-11410.00-110.30-8177-0000 Totals				11,165.18	0.00	0.00	0.00
0101-11410.00-211.30-8167-0000 MS AG - FT Teachers - Soc Sec							
04/11/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	26.64	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/11/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	113.92	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	26.64	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	113.92	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
0101-11410.00-211.30-8167-0000 Totals				281.12	0.00	0.00	0.00
0101-11410.00-211.30-8177-0000 HS AG - SOCIAL SECURITY - FT TEACHERS							
04/11/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	72.16	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/11/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	308.50	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	72.16	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	308.50	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
0101-11410.00-211.30-8177-0000 Totals				761.32	0.00	0.00	0.00

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Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
0101-11410.00-216.30-8167-0000 MS AG - TRF After 95 - FT Teachers							
04/11/2025	TEA AFT 95 Corp Paid	IN STATE T RETIREMENT FD	01925	59.52	0.00	0.00	
0	111773	0 15 - 1ST FARMERS					
04/11/2025	TEA AFT 95 Employer Match	IN STATE T RETIREMENT FD	01925	128.95	0.00	0.00	
0	111773	0 15 - 1ST FARMERS					
04/25/2025	TEA AFT 95 Corp Paid	IN STATE T RETIREMENT FD	01925	59.52	0.00	0.00	
0	111793	0 15 - 1ST FARMERS					
04/25/2025	TEA AFT 95 Employer Match	IN STATE T RETIREMENT FD	01925	128.95	0.00	0.00	
0	111793	0 15 - 1ST FARMERS					
0101-11410.00-216.30-8167-0000 Totals				376.94	0.00	0.00	0.00
0101-11410.00-216.30-8177-0000 HS AG - TRF After 95 - HS FT Teachers							
04/11/2025	TEA AFT 95 Corp Paid	IN STATE T RETIREMENT FD	01925	167.48	0.00	0.00	
0	111773	0 15 - 1ST FARMERS					
04/11/2025	TEA AFT 95 Employer Match	IN STATE T RETIREMENT FD	01925	362.87	0.00	0.00	
0	111773	0 15 - 1ST FARMERS					
04/25/2025	TEA AFT 95 Corp Paid	IN STATE T RETIREMENT FD	01925	167.48	0.00	0.00	
0	111793	0 15 - 1ST FARMERS					
04/25/2025	TEA AFT 95 Employer Match	IN STATE T RETIREMENT FD	01925	362.87	0.00	0.00	
0	111793	0 15 - 1ST FARMERS					
0101-11410.00-216.30-8177-0000 Totals				1,060.70	0.00	0.00	0.00
0101-11410.00-221.30-8167-0000 MS AG - Group Life - FT Teachers							
04/30/2025	MS AG FT TEACHER	WV/WCI SCHOOL TRUST	03864	6.50	0.00	0.00	
0	111831	23210 15 - 1ST FARMERS					
0101-11410.00-221.30-8167-0000 Totals				6.50	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 #				
0101-11410.00-221.30-8177-0000 HS AG - Group Life - FT Teachers							
04/30/2025	HS AG FT TEACHER	WV/WCI SCHOOL TRUST	03864	6.50	0.00	0.00	
0	111831	23210 15 - 1ST FARMERS					
0101-11410.00-221.30-8177-0000 Totals				6.50	0.00	0.00	0.00
0101-11410.00-222.30-8167-0000 MS AG - Health Ins - FT Teachers							
04/30/2025	MS AG FT TEACHER	WV/WCI SCHOOL TRUST	03864	675.00	0.00	0.00	
0	111831	23210 15 - 1ST FARMERS					
0101-11410.00-222.30-8167-0000 Totals				675.00	0.00	0.00	0.00
0101-11410.00-222.30-8177-0000 HS VO AG FT Teachers Health Ins							
04/30/2025	HS AG FT TEACHER	WV/WCI SCHOOL TRUST	03864	1,411.84	0.00	0.00	
0	111831	23210 15 - 1ST FARMERS					
0101-11410.00-222.30-8177-0000 Totals				1,411.84	0.00	0.00	0.00
0101-11410.00-224.30-8177-0000 HS Vo AG - FT Teachers STD Ins							
04/30/2025	HS AG TEACHER STD INS	American United Life Ins Co	65141	8.40	0.00	0.00	
0	111830	23205 15 - 1ST FARMERS					
0101-11410.00-224.30-8177-0000 Totals				8.40	0.00	0.00	0.00
0101-11410.00-241.30-8167-0000 MS AG - Annuity Cert - FT Teachers							
04/30/2025	MS Ag FT Teacher	GREAT-WEST LIFE & ANNUITY INS	01854	35.76	0.00	0.00	
0	111829	23208 15 - 1ST FARMERS					
0101-11410.00-241.30-8167-0000 Totals				35.76	0.00	0.00	0.00
0101-11410.00-241.30-8177-0000 HS AG - Annuity Cert - FT Teachers							
04/30/2025	HS Ag FT Teacher	GREAT-WEST LIFE & ANNUITY INS	01854	89.60	0.00	0.00	
0	111829	23208 15 - 1ST FARMERS					
0101-11410.00-241.30-8177-0000 Totals				89.60	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 #				
0101-11410.00-243.30-8167-0000 MS AG - LTD - FT Teachers							
04/30/2025	MS AG FT TEACHER LTD	WV/WCI SCHOOL TRUST	03864	16.08	0.00	0.00	
0	111831	23210 15 - 1ST FARMERS					
0101-11410.00-243.30-8167-0000 Totals				16.08	0.00	0.00	0.00
0101-11410.00-243.30-8177-0000 HS AG - LTD - FT Teachers							
04/30/2025	HS AG FT TEACHERS LTD	WV/WCI SCHOOL TRUST	03864	27.18	0.00	0.00	
0	111831	23210 15 - 1ST FARMERS					
0101-11410.00-243.30-8177-0000 Totals				27.18	0.00	0.00	0.00
0101-11410.00-611.02-8177-0000 HS VO ED AG FEES							
04/02/2025	Not to exceed \$150	WAL MART	03807	5.78	0.00	0.00	
	Horticulture Fees - 5132 -						
	Propagation and growing						
	environment lab materials,						
	craft supplies for plant model						
28906	111649	23120 15 - 1ST FARMERS					
04/02/2025	Not to exceed \$150	WAL MART	03807	12.96	0.00	0.00	
	Horticulture Fees - 5132 -						
	Propagation and growing						
	environment lab materials,						
	craft supplies for plant model						
28906	111653	23120 15 - 1ST FARMERS					
04/02/2025	Not to exceed \$150	WAL MART	03807	0.00	0.00	5.78	
	Horticulture Fees - 5132 -						
	Propagation and growing						
	environment lab materials,						
	craft supplies for plant model						
28906							
04/02/2025	Not to exceed \$150	WAL MART	03807	0.00	0.00	12.96	
	Horticulture Fees - 5132 -						
	Propagation and growing						
	environment lab materials,						
	craft supplies for plant model						
28906							

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/09/2025	tank rental charges and SMAW electrodes	Linde Gas & Equipment Inc	65286	16.83	0.00	0.00	
28597	111709	23156 15 - 1ST FARMERS	48150017				
04/09/2025	tank rental charges and SMAW electrodes	Linde Gas & Equipment Inc	65286	0.00	0.00	16.83	
28597							
0101-11410.00-611.02-8177-0000 Totals				35.57	0.00	35.57	0.00
0101-11450.00-110.30-8177-0000 HS Vo Ed Home Ec FT Teachers							
04/11/2025	Daily Expenditure			1,865.38	0.00	0.00	0.00
04/25/2025	Daily Expenditure			1,865.38	0.00	0.00	0.00
0101-11450.00-110.30-8177-0000 Totals				3,730.76	0.00	0.00	0.00
0101-11450.00-211.30-8177-0000 HS Vo Ed Home Ec - Social Security - FT Teachers							
04/11/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	18.00	0.00	0.00	
0	111772	0 15 - 1ST FARMERS					
04/11/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	77.00	0.00	0.00	
0	111772	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	18.00	0.00	0.00	
0	111792	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	77.00	0.00	0.00	
0	111792	0 15 - 1ST FARMERS					
0101-11450.00-211.30-8177-0000 Totals				190.00	0.00	0.00	0.00
0101-11450.00-216.30-8177-0000 HS Vo Ed Home Ec - TRF After 95 - FT Teachers							
04/11/2025	TEA AFT 95 Corp Paid	IN STATE T RETIREMENT FD	01925	55.96	0.00	0.00	
0	111773	0 15 - 1ST FARMERS					
04/11/2025	TEA AFT 95 Employer Match	IN STATE T RETIREMENT FD	01925	121.25	0.00	0.00	
0	111773	0 15 - 1ST FARMERS					

Expenditure Account History - Account Details

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	TEA AFT 95 Corp Paid	IN STATE T RETIREMENT FD	01925	55.96	0.00	0.00	
	0 111793	0 15 - 1ST FARMERS					
04/25/2025	TEA AFT 95 Employer	IN STATE T RETIREMENT FD	01925	121.25	0.00	0.00	
	Match						
	0 111793	0 15 - 1ST FARMERS					
0101-11450.00-216.30-8177-0000 Totals				354.42	0.00	0.00	0.00
0101-11470.00-110.30-8177-0000 HS Vo Ed Business Ed FT Teachers							
04/11/2025	Daily Expenditure			2,326.92	0.00	0.00	0.00
04/25/2025	Daily Expenditure			2,326.92	0.00	0.00	0.00
0101-11470.00-110.30-8177-0000 Totals				4,653.84	0.00	0.00	0.00
0101-11470.00-211.30-8177-0000 BUSINESS EDUCATION - Social Security - HS FT TEACHERS							
04/11/2025	Employer FICA Matching	FIRST FARMERS BANK	64449	33.22	0.00	0.00	
	Medicare						
	0 111772	0 15 - 1ST FARMERS					
04/11/2025	Employer FICA Matching	FIRST FARMERS BANK	64449	142.05	0.00	0.00	
	OASDI						
	0 111772	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching	FIRST FARMERS BANK	64449	33.22	0.00	0.00	
	Medicare						
	0 111792	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching	FIRST FARMERS BANK	64449	142.05	0.00	0.00	
	OASDI						
	0 111792	0 15 - 1ST FARMERS					
0101-11470.00-211.30-8177-0000 Totals				350.54	0.00	0.00	0.00
0101-11470.00-216.30-8177-0000 BUSINESS EDUCATION - TRF After 95 - HS FT Teachers							
04/11/2025	TEA AFT 95 Corp Paid	IN STATE T RETIREMENT FD	01925	69.80	0.00	0.00	
	0 111773	0 15 - 1ST FARMERS					
04/11/2025	TEA AFT 95 Employer	IN STATE T RETIREMENT FD	01925	151.25	0.00	0.00	
	Match						
	0 111773	0 15 - 1ST FARMERS					

Expenditure Account History - Account Details

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	TEA AFT 95 Corp Paid	IN STATE T RETIREMENT FD	01925	69.80	0.00	0.00	
	0 111793	0 15 - 1ST FARMERS					
04/25/2025	TEA AFT 95 Employer	IN STATE T RETIREMENT FD	01925	151.25	0.00	0.00	
	Match						
	0 111793	0 15 - 1ST FARMERS					
0101-11470.00-216.30-8177-0000 Totals				442.10	0.00	0.00	0.00
0101-11480.00-611.00-8177-0000 HS Industrial Arts - Operating Supplies							
04/08/2025	PrimoChill System Reboot -	AMAZON.COM	01024	0.00	31.98	0.00	
	Cooling Loop Treatment						
	30514						
0101-11480.00-611.00-8177-0000 Totals				0.00	31.98	0.00	0.00
0101-11630.00-120.50-8177-0000 HS After School Detention - Aids & Assts							
04/25/2025	Daily Expenditure			50.00	0.00	0.00	0.00
0101-11630.00-120.50-8177-0000 Totals				50.00	0.00	0.00	0.00
0101-11630.00-211.50-8177-0000 HS After School Detention - Social Security - Aids							
04/25/2025	Employer FICA Matching	FIRST FARMERS BANK	64449	0.70	0.00	0.00	
	Medicare						
	0 111792	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching	FIRST FARMERS BANK	64449	3.00	0.00	0.00	
	OASDI						
	0 111792	0 15 - 1ST FARMERS					
0101-11630.00-211.50-8177-0000 Totals				3.70	0.00	0.00	0.00
0101-11630.00-214.50-8177-0000 HS After School Detention - PERF - Aids							
04/25/2025	PERF Employer Match	PUBLIC E RETIRE FUND	02760	5.60	0.00	0.00	
	0 111794	0 15 - 1ST FARMERS					
0101-11630.00-214.50-8177-0000 Totals				5.60	0.00	0.00	0.00
0101-12210.00-110.30-8163-0000 Elem MIMD FT Teacher Salaries							
04/11/2025	Daily Expenditure			7,788.46	0.00	0.00	0.00

Expenditure Account History - Account Details

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	Daily Expenditure			7,788.46	0.00	0.00	0.00
0101-12210.00-110.30-8163-0000 Totals				15,576.92	0.00	0.00	0.00
0101-12210.00-110.30-8167-0000 MS MIMD FT Teacher Salaries							
04/11/2025	Daily Expenditure			1,865.38	0.00	0.00	0.00
04/25/2025	Daily Expenditure			1,865.38	0.00	0.00	0.00
0101-12210.00-110.30-8167-0000 Totals				3,730.76	0.00	0.00	0.00
0101-12210.00-120.50-8163-0000 Elem MIMD Instructional Aids							
04/11/2025	Daily Expenditure			542.93	0.00	0.00	0.00
04/25/2025	Daily Expenditure			1,352.55	0.00	0.00	0.00
0101-12210.00-120.50-8163-0000 Totals				1,895.48	0.00	0.00	0.00
0101-12210.00-120.50-8167-0000 MS MIMD Instructional Aids							
04/11/2025	Daily Expenditure			1,101.00	0.00	0.00	0.00
04/25/2025	Daily Expenditure			2,795.04	0.00	0.00	0.00
0101-12210.00-120.50-8167-0000 Totals				3,896.04	0.00	0.00	0.00
0101-12210.00-120.50-8177-0000 HS MIMD Instructional Aids							
04/11/2025	Daily Expenditure			948.03	0.00	0.00	0.00
04/25/2025	Daily Expenditure			2,390.04	0.00	0.00	0.00
0101-12210.00-120.50-8177-0000 Totals				3,338.07	0.00	0.00	0.00
0101-12210.00-211.30-8163-0000 ELEM MIMD - FT Teachers - Social Security							
04/11/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	105.16	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/11/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	449.63	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	105.16	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					

Expenditure Account History - Account Details

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	449.63	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
0101-12210.00-211.30-8163-0000 Totals				1,109.58	0.00	0.00	0.00
0101-12210.00-211.30-8167-0000 MS MIMD - FT Teachers - Social Security							
04/11/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	27.05	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/11/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	115.65	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	27.05	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	115.65	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
0101-12210.00-211.30-8167-0000 Totals				285.40	0.00	0.00	0.00
0101-12210.00-211.50-8163-0000 Elem MIMD - Social Security - Instructional Aids							
04/11/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	4.75	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/11/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	20.30	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	16.49	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	70.50	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
0101-12210.00-211.50-8163-0000 Totals				112.04	0.00	0.00	0.00

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
0101-12210.00-211.50-8167-0000 MS MIMD - Social Security - Instructional Aids							
04/11/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	15.14	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/11/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	64.73	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	39.75	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	169.99	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
0101-12210.00-211.50-8167-0000 Totals				289.61	0.00	0.00	0.00
0101-12210.00-211.50-8177-0000 HS MIMD - Social Security - Instructional Aids							
04/11/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	13.75	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/11/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	58.78	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	34.66	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	148.18	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
0101-12210.00-211.50-8177-0000 Totals				255.37	0.00	0.00	0.00
0101-12210.00-214.50-8163-0000 Elem MIMD - PERF - Instructional Aids							
04/11/2025	PERF Employer Match	PUBLIC E RETIRE FUND	02760	60.81	0.00	0.00	
	0 111774	0 15 - 1ST FARMERS					

Expenditure Account History - Account Details

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	PERF Employer Match	PUBLIC E RETIRE FUND	02760	151.49	0.00	0.00	
0	111794	0 15 - 1ST FARMERS					
0101-12210.00-214.50-8163-0000 Totals				212.30	0.00	0.00	0.00
0101-12210.00-214.50-8167-0000 MS MIMD - PERF - Instructional Aids							
04/11/2025	PERF Employer Match	PUBLIC E RETIRE FUND	02760	123.31	0.00	0.00	
0	111774	0 15 - 1ST FARMERS					
04/25/2025	PERF Employer Match	PUBLIC E RETIRE FUND	02760	313.04	0.00	0.00	
0	111794	0 15 - 1ST FARMERS					
0101-12210.00-214.50-8167-0000 Totals				436.35	0.00	0.00	0.00
0101-12210.00-214.50-8177-0000 HS MIMD - PERF - Instructional Aids							
04/11/2025	PERF Employer Match	PUBLIC E RETIRE FUND	02760	106.18	0.00	0.00	
0	111774	0 15 - 1ST FARMERS					
04/25/2025	PERF Employer Match	PUBLIC E RETIRE FUND	02760	267.69	0.00	0.00	
0	111794	0 15 - 1ST FARMERS					
0101-12210.00-214.50-8177-0000 Totals				373.87	0.00	0.00	0.00
0101-12210.00-216.30-8163-0000 ELEM MIMD - FT TEACHERS - TRF After 95							
04/11/2025	TEA AFT 95 Corp Paid	IN STATE T RETIREMENT FD	01925	233.65	0.00	0.00	
0	111773	0 15 - 1ST FARMERS					
04/11/2025	TEA AFT 95 Employer Match	IN STATE T RETIREMENT FD	01925	506.25	0.00	0.00	
0	111773	0 15 - 1ST FARMERS					
04/25/2025	TEA AFT 95 Corp Paid	IN STATE T RETIREMENT FD	01925	233.65	0.00	0.00	
0	111793	0 15 - 1ST FARMERS					
04/25/2025	TEA AFT 95 Employer Match	IN STATE T RETIREMENT FD	01925	506.25	0.00	0.00	
0	111793	0 15 - 1ST FARMERS					
0101-12210.00-216.30-8163-0000 Totals				1,479.80	0.00	0.00	0.00

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
0101-12210.00-216.30-8167-0000 MS MIMD - TRF After 95 - FT Teachers							
04/11/2025	TEA AFT 95 Corp Paid	IN STATE T RETIREMENT FD	01925	55.96	0.00	0.00	
0	111773	0 15 - 1ST FARMERS					
04/11/2025	TEA AFT 95 Employer Match	IN STATE T RETIREMENT FD	01925	121.25	0.00	0.00	
0	111773	0 15 - 1ST FARMERS					
04/25/2025	TEA AFT 95 Corp Paid	IN STATE T RETIREMENT FD	01925	55.96	0.00	0.00	
0	111793	0 15 - 1ST FARMERS					
04/25/2025	TEA AFT 95 Employer Match	IN STATE T RETIREMENT FD	01925	121.25	0.00	0.00	
0	111793	0 15 - 1ST FARMERS					
0101-12210.00-216.30-8167-0000 Totals				354.42	0.00	0.00	0.00
0101-12210.00-224.30-8167-0000 MS MIMD - STD - FT Teachers							
04/30/2025	MS MIMD Teacher STD Ins	American United Life Ins Co	65141	8.40	0.00	0.00	
0	111830	23205 15 - 1ST FARMERS					
0101-12210.00-224.30-8167-0000 Totals				8.40	0.00	0.00	0.00
0101-12210.00-224.50-8167-0000 MS MIMD - STD - Instructional Aids							
04/30/2025	MS MIMD Aides STD Ins	American United Life Ins Co	65141	16.80	0.00	0.00	
0	111830	23205 15 - 1ST FARMERS					
0101-12210.00-224.50-8167-0000 Totals				16.80	0.00	0.00	0.00
0101-12410.00-110.30-8177-0000 HS SP ED FT Teacher Salaries							
04/11/2025	Daily Expenditure			2,288.46	0.00	0.00	0.00
04/25/2025	Daily Expenditure			2,288.46	0.00	0.00	0.00
0101-12410.00-110.30-8177-0000 Totals				4,576.92	0.00	0.00	0.00
0101-12410.00-211.30-8177-0000 HS SP ED Social Security - FT Teachers							
04/11/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	31.68	0.00	0.00	
0	111772	0 15 - 1ST FARMERS					

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	135.45	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	31.68	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	135.45	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
0101-12410.00-211.30-8177-0000 Totals				334.26	0.00	0.00	0.00
0101-12410.00-216.30-8177-0000 HS SP ED - TRF After 95 - FT Teachers							
04/11/2025	TEA AFT 95 Corp Paid	IN STATE T RETIREMENT FD	01925	68.65	0.00	0.00	
	0 111773	0 15 - 1ST FARMERS					
04/11/2025	TEA AFT 95 Employer Match	IN STATE T RETIREMENT FD	01925	148.75	0.00	0.00	
	0 111773	0 15 - 1ST FARMERS					
04/25/2025	TEA AFT 95 Corp Paid	IN STATE T RETIREMENT FD	01925	68.65	0.00	0.00	
	0 111793	0 15 - 1ST FARMERS					
04/25/2025	TEA AFT 95 Employer Match	IN STATE T RETIREMENT FD	01925	148.75	0.00	0.00	
	0 111793	0 15 - 1ST FARMERS					
0101-12410.00-216.30-8177-0000 Totals				434.80	0.00	0.00	0.00
0101-12410.00-224.30-8177-0000 HS SP ED - STD - FT Teachers							
04/30/2025	HS SPED Teachers STD Ins	American United Life Ins Co	65141	8.40	0.00	0.00	
	0 111830	23205 15 - 1ST FARMERS					
0101-12410.00-224.30-8177-0000 Totals				8.40	0.00	0.00	0.00
0101-12610.00-110.30-8167-0000 MS LD FT Teacher Salaries							
04/11/2025	Daily Expenditure			4,769.23	0.00	0.00	0.00
04/25/2025	Daily Expenditure			4,769.23	0.00	0.00	0.00
0101-12610.00-110.30-8167-0000 Totals				9,538.46	0.00	0.00	0.00

Expenditure Account History - Account Details

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line	Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
	PO #	Voucher #	Check # Bank	Confirm # Invoice #				
0101-12610.00-110.30-8177-0000 HS LD FT Teacher Salaries								
04/11/2025		Daily Expenditure			2,859.61	0.00	0.00	0.00
04/25/2025		Daily Expenditure			2,056.33	0.00	0.00	0.00
0101-12610.00-110.30-8177-0000 Totals					4,915.94	0.00	0.00	0.00
0101-12610.00-120.50-8163-0000 Elem LD Instructional Aids								
04/11/2025		Daily Expenditure			4,077.78	0.00	0.00	0.00
04/25/2025		Daily Expenditure			9,650.55	0.00	0.00	0.00
0101-12610.00-120.50-8163-0000 Totals					13,728.33	0.00	0.00	0.00
0101-12610.00-120.50-8167-0000 MS LD Instructional Aids								
04/11/2025		Daily Expenditure			760.67	0.00	0.00	0.00
04/25/2025		Daily Expenditure			1,895.12	0.00	0.00	0.00
0101-12610.00-120.50-8167-0000 Totals					2,655.79	0.00	0.00	0.00
0101-12610.00-120.50-8177-0000 HS LD Instructional Aids								
04/11/2025		Daily Expenditure			413.10	0.00	0.00	0.00
04/25/2025		Daily Expenditure			1,009.80	0.00	0.00	0.00
0101-12610.00-120.50-8177-0000 Totals					1,422.90	0.00	0.00	0.00
0101-12610.00-211.30-8167-0000 MS LD - FT Teachers - Social Security								
04/11/2025		Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	56.30	0.00	0.00	
	0	111772	0 15 - 1ST FARMERS					
04/11/2025		Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	240.74	0.00	0.00	
	0	111772	0 15 - 1ST FARMERS					
04/25/2025		Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	56.30	0.00	0.00	
	0	111792	0 15 - 1ST FARMERS					
04/25/2025		Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	240.74	0.00	0.00	
	0	111792	0 15 - 1ST FARMERS					

Expenditure Account History - Account Details

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
0101-12610.00-211.30-8167-0000 Totals				594.08	0.00	0.00	0.00
0101-12610.00-211.30-8177-0000 HS LD - FT Teachers - Social Security							
04/11/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	36.09	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/11/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	154.32	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	24.44	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	104.51	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
0101-12610.00-211.30-8177-0000 Totals				319.36	0.00	0.00	0.00
0101-12610.00-211.50-8163-0000 Elem LD - Instructional Aids - Social Security							
04/11/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	55.41	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/11/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	236.90	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	136.21	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	582.40	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
0101-12610.00-211.50-8163-0000 Totals				1,010.92	0.00	0.00	0.00

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
0101-12610.00-211.50-8167-0000 MS LD - Instructional Aids - Social Security							
04/11/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	11.03	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/11/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	47.16	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	27.48	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	117.50	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
0101-12610.00-211.50-8167-0000 Totals				203.17	0.00	0.00	0.00
0101-12610.00-211.50-8177-0000 HS LD - Instructional Aids - Social Security							
04/11/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	5.99	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/11/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	25.61	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	14.64	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	62.61	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
0101-12610.00-211.50-8177-0000 Totals				108.85	0.00	0.00	0.00
0101-12610.00-214.50-8163-0000 Elem LD - PERF Instructional Aids							
04/11/2025	PERF Employer Match	PUBLIC E RETIRE FUND	02760	456.72	0.00	0.00	
	0 111774	0 15 - 1ST FARMERS					

Expenditure Account History - Account Details

Sorted by Account Number

[In multiple groups](#)

TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line	Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
	PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	PERF	Employer Match	PUBLIC E RETIRE FUND	02760	1,080.85	0.00	0.00	
	0	111794	0 15 - 1ST FARMERS					
0101-12610.00-214.50-8163-0000 Totals					1,537.57	0.00	0.00	0.00
0101-12610.00-214.50-8167-0000 MS LD - PERF Instructional Aids								
04/11/2025	PERF	Employer Match	PUBLIC E RETIRE FUND	02760	85.20	0.00	0.00	
	0	111774	0 15 - 1ST FARMERS					
04/25/2025	PERF	Employer Match	PUBLIC E RETIRE FUND	02760	212.25	0.00	0.00	
	0	111794	0 15 - 1ST FARMERS					
0101-12610.00-214.50-8167-0000 Totals					297.45	0.00	0.00	0.00
0101-12610.00-214.50-8177-0000 HS LD - PERF Instructional Aids								
04/11/2025	PERF	Employer Match	PUBLIC E RETIRE FUND	02760	46.27	0.00	0.00	
	0	111774	0 15 - 1ST FARMERS					
04/25/2025	PERF	Employer Match	PUBLIC E RETIRE FUND	02760	113.10	0.00	0.00	
	0	111794	0 15 - 1ST FARMERS					
0101-12610.00-214.50-8177-0000 Totals					159.37	0.00	0.00	0.00
0101-12610.00-216.30-8167-0000 MS LD - TRF After 95 - FT Teachers								
04/11/2025	TEA AFT 95	Corp Paid	IN STATE T RETIREMENT FD	01925	143.08	0.00	0.00	
	0	111773	0 15 - 1ST FARMERS					
04/11/2025	TEA AFT 95	Employer Match	IN STATE T RETIREMENT FD	01925	310.00	0.00	0.00	
	0	111773	0 15 - 1ST FARMERS					
04/25/2025	TEA AFT 95	Corp Paid	IN STATE T RETIREMENT FD	01925	143.08	0.00	0.00	
	0	111793	0 15 - 1ST FARMERS					
04/25/2025	TEA AFT 95	Employer Match	IN STATE T RETIREMENT FD	01925	310.00	0.00	0.00	
	0	111793	0 15 - 1ST FARMERS					
0101-12610.00-216.30-8167-0000 Totals					906.16	0.00	0.00	0.00

Expenditure Account History - Account Details

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
0101-12610.00-216.30-8177-0000 HS LD - TRF After 95 - Full Time Teachers							
04/11/2025	TEA AFT 95 Corp Paid	IN STATE T RETIREMENT FD	01925	85.79	0.00	0.00	
0	111773	0 15 - 1ST FARMERS					
04/11/2025	TEA AFT 95 Employer Match	IN STATE T RETIREMENT FD	01925	185.87	0.00	0.00	
0	111773	0 15 - 1ST FARMERS					
04/25/2025	TEA AFT 95 Corp Paid	IN STATE T RETIREMENT FD	01925	61.69	0.00	0.00	
0	111793	0 15 - 1ST FARMERS					
04/25/2025	TEA AFT 95 Employer Match	IN STATE T RETIREMENT FD	01925	133.66	0.00	0.00	
0	111793	0 15 - 1ST FARMERS					
0101-12610.00-216.30-8177-0000 Totals				467.01	0.00	0.00	0.00
0101-12610.00-224.50-8163-0000 Elem LD - STD - Instructional Aids							
04/30/2025	Elem LD Aides STD Ins	American United Life Ins Co	65141	42.00	0.00	0.00	
0	111830	23205 15 - 1ST FARMERS					
0101-12610.00-224.50-8163-0000 Totals				42.00	0.00	0.00	0.00
0101-12610.00-224.50-8167-0000 MS LD - STD - Instructional Aids							
04/30/2025	MS LD Aides STD Ins	American United Life Ins Co	65141	8.40	0.00	0.00	
0	111830	23205 15 - 1ST FARMERS					
0101-12610.00-224.50-8167-0000 Totals				8.40	0.00	0.00	0.00
0101-12610.00-224.50-8177-0000 HS LD - STD - Instructional Aids							
04/30/2025	HS LD AIDES STD Ins	American United Life Ins Co	65141	8.40	0.00	0.00	
0	111830	23205 15 - 1ST FARMERS					
0101-12610.00-224.50-8177-0000 Totals				8.40	0.00	0.00	0.00
0101-12710.00-120.00-8167-0000 MS AT RISK CLASSIFIED SALARIES							
04/11/2025	Daily Expenditure			1,641.40	0.00	0.00	0.00
04/25/2025	Daily Expenditure			1,641.40	0.00	0.00	0.00
0101-12710.00-120.00-8167-0000 Totals				3,282.80	0.00	0.00	0.00

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
0101-12710.00-211.00-8167-0000 MS At Risk Classified - Social Security							
04/11/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	19.11	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/11/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	81.70	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	19.11	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	81.70	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
0101-12710.00-211.00-8167-0000 Totals				201.62	0.00	0.00	0.00
0101-12710.00-214.00-8167-0000 MS At Risk Classified - PERF							
04/11/2025	PERF Employer Match	PUBLIC E RETIRE FUND	02760	183.84	0.00	0.00	
	0 111774	0 15 - 1ST FARMERS					
04/25/2025	PERF Employer Match	PUBLIC E RETIRE FUND	02760	183.84	0.00	0.00	
	0 111794	0 15 - 1ST FARMERS					
0101-12710.00-214.00-8167-0000 Totals				367.68	0.00	0.00	0.00
0101-12900.00-110.30-8167-0000 MS - FT ML Teacher Salary							
04/11/2025	Daily Expenditure			2,153.85	0.00	0.00	0.00
04/25/2025	Daily Expenditure			2,153.85	0.00	0.00	0.00
0101-12900.00-110.30-8167-0000 Totals				4,307.70	0.00	0.00	0.00
0101-12900.00-110.54-7945-0000 Other Special Programs - Cert Other Bargaining Members							
04/11/2025	Daily Expenditure			3,114.55	0.00	0.00	0.00
04/25/2025	Daily Expenditure			3,114.55	0.00	0.00	0.00
0101-12900.00-110.54-7945-0000 Totals				6,229.10	0.00	0.00	0.00

Expenditure Account History - Account Details

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
0101-12900.00-211.30-8167-0000 MS - ML FT Teacher - Social Security							
04/11/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	30.77	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/11/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	131.58	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	30.77	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	131.58	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
0101-12900.00-211.30-8167-0000 Totals				324.70	0.00	0.00	0.00
0101-12900.00-211.54-7945-0000 Special Pgms Other Cert Members Social Sec							
04/11/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	44.75	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/11/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	191.34	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	44.75	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	191.34	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
0101-12900.00-211.54-7945-0000 Totals				472.18	0.00	0.00	0.00
0101-12900.00-215.54-7945-0000 Other Special Pgms - TRF Before 95 Other Barg Members							
04/11/2025	TEA B4 95 Corp Paid	IN STATE T RETIREMENT FD	01925	93.44	0.00	0.00	
	0 111773	0 15 - 1ST FARMERS					

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	TEA B4 95 Corp Paid	IN STATE T RETIREMENT FD	01925	93.44	0.00	0.00	
0	111793	0 15 - 1ST FARMERS					
0101-12900.00-215.54-7945-0000 Totals				186.88	0.00	0.00	0.00
0101-12900.00-216.30-8167-0000 MS - ML FT Teacher - TRF After 95							
04/11/2025	TEA AFT 95 Corp Paid	IN STATE T RETIREMENT FD	01925	64.62	0.00	0.00	
0	111773	0 15 - 1ST FARMERS					
04/11/2025	TEA AFT 95 Employer Match	IN STATE T RETIREMENT FD	01925	140.00	0.00	0.00	
0	111773	0 15 - 1ST FARMERS					
04/25/2025	TEA AFT 95 Corp Paid	IN STATE T RETIREMENT FD	01925	64.62	0.00	0.00	
0	111793	0 15 - 1ST FARMERS					
04/25/2025	TEA AFT 95 Employer Match	IN STATE T RETIREMENT FD	01925	140.00	0.00	0.00	
0	111793	0 15 - 1ST FARMERS					
0101-12900.00-216.30-8167-0000 Totals				409.24	0.00	0.00	0.00
0101-12900.00-221.30-8167-0000 MS - ML FT Teacher - Cert Life Ins							
04/30/2025	MS ML FT TEACHER LIFE	WV/WCI SCHOOL TRUST	03864	6.50	0.00	0.00	
0	111831	23210 15 - 1ST FARMERS					
0101-12900.00-221.30-8167-0000 Totals				6.50	0.00	0.00	0.00
0101-12900.00-221.54-7945-0000 Other Cert Special Pgms Life							
04/30/2025	Other Cert Special Programs Life	WV/WCI SCHOOL TRUST	03864	6.50	0.00	0.00	
0	111831	23210 15 - 1ST FARMERS					
0101-12900.00-221.54-7945-0000 Totals				6.50	0.00	0.00	0.00
0101-12900.00-224.30-8167-0000 MS - ML FT Teacher - STD							
04/30/2025	MS ML FT Teacher	American United Life Ins Co	65141	8.40	0.00	0.00	
0	111830	23205 15 - 1ST FARMERS					
0101-12900.00-224.30-8167-0000 Totals				8.40	0.00	0.00	0.00

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line	Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
		PO # Voucher # Check # Bank	Confirm # Invoice #					
0101-12900.00-224.54-7945-0000 Other Special Pgms - Other Barg Members STD Ins								
04/30/2025		Other Special Programs- Other Barg Members STD	American United Life Ins Co	65141	8.40	0.00	0.00	
	0	111830 23205 15 - 1ST FARMERS						
0101-12900.00-224.54-7945-0000 Totals					8.40	0.00	0.00	0.00
0101-12900.00-241.54-7945-0000 OTHER SPECIAL PROGRAMS - Annuity - Other Cert Barg Members								
04/30/2025		Other Special Programs Annuity Cert Other Barg Members	GREAT-WEST LIFE & ANNUITY INS	01854	56.16	0.00	0.00	
	0	111829 23208 15 - 1ST FARMERS						
0101-12900.00-241.54-7945-0000 Totals					56.16	0.00	0.00	0.00
0101-12900.00-243.30-8167-0000 MS - ML FT Teacher - LTD								
04/30/2025		MS ML FT TEACHER LTD	WV/WCI SCHOOL TRUST	03864	17.45	0.00	0.00	
	0	111831 23210 15 - 1ST FARMERS						
0101-12900.00-243.30-8167-0000 Totals					17.45	0.00	0.00	0.00
0101-12900.00-243.54-7945-0000 Other Cert Special Pgms LTD Cert								
04/30/2025		Other Cert Special Programs LTD Cert	WV/WCI SCHOOL TRUST	03864	24.55	0.00	0.00	
	0	111831 23210 15 - 1ST FARMERS						
0101-12900.00-243.54-7945-0000 Totals					24.55	0.00	0.00	0.00
0101-17100.00-561.00-7945-0000 TRANSFER TUITION								
04/09/2025		DG ATUB	DAMAR SERVICES, INC	65074	18,060.00	0.00	0.00	
	0	111672 23133 15 - 1ST FARMERS		2568				
04/09/2025		AG ATUB	DAMAR SERVICES, INC	65074	18,060.00	0.00	0.00	
	0	111673 23133 15 - 1ST FARMERS		2567				
04/09/2025		KASEC Program Classroom Open Door Costs (8)	WESTERN SCHOOL CORPORATIO	64507	24,135.60	0.00	0.00	
	0	111762 23184 15 - 1ST FARMERS		04082025				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line	Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
		PO #	Voucher #	Check #	Bank	Confirm #	Invoice #	
0101-17100.00-561.00-7945-0000 Totals					60,255.60	0.00	0.00	0.00
0101-21220.00-110.54-8163-0000 Elem Guidance Cert Salary Other Barg Members								
04/11/2025		Daily Expenditure				2,190.42	0.00	0.00
04/25/2025		Daily Expenditure				2,190.42	0.00	0.00
0101-21220.00-110.54-8163-0000 Totals					4,380.84	0.00	0.00	0.00
0101-21220.00-110.64-8167-0000 MS COUNSELING SERVICES - Cert Salaries - School Counselors								
04/11/2025		Daily Expenditure				1,936.11	0.00	0.00
04/25/2025		Daily Expenditure				1,936.11	0.00	0.00
0101-21220.00-110.64-8167-0000 Totals					3,872.22	0.00	0.00	0.00
0101-21220.00-110.64-8177-0000 HS COUNSELING SERVICES - Cert Salaries - School Counselors								
04/11/2025		Daily Expenditure				5,067.89	0.00	0.00
04/25/2025		Daily Expenditure				5,067.89	0.00	0.00
0101-21220.00-110.64-8177-0000 Totals					10,135.78	0.00	0.00	0.00
0101-21220.00-211.54-8163-0000 Elem Guidance Other Cert Social Security								
04/11/2025		Employer FICA Matching Medicare	FIRST FARMERS BANK		64449	30.17	0.00	0.00
	0	111772	0 15 - 1ST FARMERS					
04/11/2025		Employer FICA Matching OASDI	FIRST FARMERS BANK		64449	129.01	0.00	0.00
	0	111772	0 15 - 1ST FARMERS					
04/25/2025		Employer FICA Matching Medicare	FIRST FARMERS BANK		64449	30.17	0.00	0.00
	0	111792	0 15 - 1ST FARMERS					
04/25/2025		Employer FICA Matching OASDI	FIRST FARMERS BANK		64449	129.01	0.00	0.00
	0	111792	0 15 - 1ST FARMERS					
0101-21220.00-211.54-8163-0000 Totals					318.36	0.00	0.00	0.00

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
0101-21220.00-211.64-8167-0000 MS COUNSELING SERVICES - School Counselors - Social Security Tax							
04/11/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	25.85	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/11/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	110.52	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	25.85	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	110.52	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
0101-21220.00-211.64-8167-0000 Totals				272.74	0.00	0.00	0.00
0101-21220.00-211.64-8177-0000 HS COUNSELING SERVICES - School Counselors - Social Security Tax							
04/11/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	62.00	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/11/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	265.10	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	62.00	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	265.10	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
0101-21220.00-211.64-8177-0000 Totals				654.20	0.00	0.00	0.00
0101-21220.00-216.54-8163-0000 Elem Guidance TRF After - Other Barg Members							
04/11/2025	TEA AFT 95 Corp Paid	IN STATE T RETIREMENT FD	01925	65.71	0.00	0.00	
	0 111773	0 15 - 1ST FARMERS					

Expenditure Account History - Account Details

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	TEA AFT 95 Employer Match	IN STATE T RETIREMENT FD	01925	142.38	0.00	0.00	
	0 111773	0 15 - 1ST FARMERS					
04/25/2025	TEA AFT 95 Corp Paid	IN STATE T RETIREMENT FD	01925	65.71	0.00	0.00	
	0 111793	0 15 - 1ST FARMERS					
04/25/2025	TEA AFT 95 Employer Match	IN STATE T RETIREMENT FD	01925	142.38	0.00	0.00	
	0 111793	0 15 - 1ST FARMERS					
0101-21220.00-216.54-8163-0000 Totals				416.18	0.00	0.00	0.00
0101-21220.00-216.64-8167-0000 MS COUNSELING SERVICES - School Counselors - TRF After 95							
04/11/2025	TEA AFT 95 Corp Paid	IN STATE T RETIREMENT FD	01925	58.08	0.00	0.00	
	0 111773	0 15 - 1ST FARMERS					
04/11/2025	TEA AFT 95 Employer Match	IN STATE T RETIREMENT FD	01925	125.85	0.00	0.00	
	0 111773	0 15 - 1ST FARMERS					
04/25/2025	TEA AFT 95 Corp Paid	IN STATE T RETIREMENT FD	01925	58.08	0.00	0.00	
	0 111793	0 15 - 1ST FARMERS					
04/25/2025	TEA AFT 95 Employer Match	IN STATE T RETIREMENT FD	01925	125.85	0.00	0.00	
	0 111793	0 15 - 1ST FARMERS					
0101-21220.00-216.64-8167-0000 Totals				367.86	0.00	0.00	0.00
0101-21220.00-216.64-8177-0000 HS COUNSELING SERVICES - School Counselors - TRF After 95							
04/11/2025	TEA AFT 95 Corp Paid	IN STATE T RETIREMENT FD	01925	152.04	0.00	0.00	
	0 111773	0 15 - 1ST FARMERS					
04/11/2025	TEA AFT 95 Employer Match	IN STATE T RETIREMENT FD	01925	329.41	0.00	0.00	
	0 111773	0 15 - 1ST FARMERS					
04/25/2025	TEA AFT 95 Corp Paid	IN STATE T RETIREMENT FD	01925	152.04	0.00	0.00	
	0 111793	0 15 - 1ST FARMERS					
04/25/2025	TEA AFT 95 Employer Match	IN STATE T RETIREMENT FD	01925	329.41	0.00	0.00	
	0 111793	0 15 - 1ST FARMERS					

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line	Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
		PO # Voucher # Check # Bank	Confirm # Invoice #					
0101-21220.00-216.64-8177-0000 Totals					962.90	0.00	0.00	0.00
0101-21220.00-221.54-8163-0000 Elem Guidance Other Cert Life								
04/30/2025		Elem Guidance Other Cert Life	WV/WCI SCHOOL TRUST	03864	6.50	0.00	0.00	
	0	111831	23210 15 - 1ST FARMERS					
0101-21220.00-221.54-8163-0000 Totals					6.50	0.00	0.00	0.00
0101-21220.00-221.64-8167-0000 MS Guidance Other Cert Life								
04/30/2025		MS Guidance Other Cert Life	WV/WCI SCHOOL TRUST	03864	6.50	0.00	0.00	
	0	111831	23210 15 - 1ST FARMERS					
0101-21220.00-221.64-8167-0000 Totals					6.50	0.00	0.00	0.00
0101-21220.00-221.64-8177-0000 HS Guidance Other Cert Life								
04/30/2025		HS Guidance Other Cert Life	WV/WCI SCHOOL TRUST	03864	13.00	0.00	0.00	
	0	111831	23210 15 - 1ST FARMERS					
0101-21220.00-221.64-8177-0000 Totals					13.00	0.00	0.00	0.00
0101-21220.00-222.54-8163-0000 Elem Guidance Other Cert Health Insurance								
04/30/2025		Elem Guidance Other Cert Health Insurance	WV/WCI SCHOOL TRUST	03864	650.58	0.00	0.00	
	0	111831	23210 15 - 1ST FARMERS					
0101-21220.00-222.54-8163-0000 Totals					650.58	0.00	0.00	0.00
0101-21220.00-222.64-8167-0000 MS Guidance Other Cert Health Insurance								
04/30/2025		MS Guidance Other Cert Health Insurance	WV/WCI SCHOOL TRUST	03864	675.00	0.00	0.00	
	0	111831	23210 15 - 1ST FARMERS					
0101-21220.00-222.64-8167-0000 Totals					675.00	0.00	0.00	0.00

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
0101-21220.00-222.64-8177-0000 HS Guidance Other Cert Health Insurance							
04/30/2025	HS Guidance Other Cert	WV/WCI SCHOOL TRUST	03864	2,659.68	0.00	0.00	
	Health Insurance						
0	111831	23210 15 - 1ST FARMERS					
0101-21220.00-222.64-8177-0000 Totals				2,659.68	0.00	0.00	0.00
0101-21220.00-241.54-8163-0000 Elem Guidance Cert Annuity							
04/30/2025	Elem Guidance Cert Annuity	GREAT-WEST LIFE & ANNUITY INS	01854	41.54	0.00	0.00	
0	111829	23208 15 - 1ST FARMERS					
0101-21220.00-241.54-8163-0000 Totals				41.54	0.00	0.00	0.00
0101-21220.00-241.64-8177-0000 HS Guidance Cert Annuity							
04/30/2025	HS Guidance Cert Annuity	GREAT-WEST LIFE & ANNUITY INS	01854	91.16	0.00	0.00	
0	111829	23208 15 - 1ST FARMERS					
0101-21220.00-241.64-8177-0000 Totals				91.16	0.00	0.00	0.00
0101-21220.00-243.54-8163-0000 Elem Guidance Other Cert LTD							
04/30/2025	Elem Guidance Other Cert	WV/WCI SCHOOL TRUST	03864	18.08	0.00	0.00	
	LTD						
0	111831	23210 15 - 1ST FARMERS					
0101-21220.00-243.54-8163-0000 Totals				18.08	0.00	0.00	0.00
0101-21220.00-243.64-8167-0000 MS Guidance Other Cert LTD							
04/30/2025	MS Guidance Other Cert	WV/WCI SCHOOL TRUST	03864	15.69	0.00	0.00	
	LTD						
0	111831	23210 15 - 1ST FARMERS					
0101-21220.00-243.64-8167-0000 Totals				15.69	0.00	0.00	0.00
0101-21220.00-243.64-8177-0000 HS Guidance Other Cert LTD							
04/30/2025	HS Guidance Other Cert	WV/WCI SCHOOL TRUST	03864	40.56	0.00	0.00	
	LTD						
0	111831	23210 15 - 1ST FARMERS					

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line	Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
		PO #	Voucher #	Check #	Bank	Confirm #	Invoice #	
0101-21220.00-243.64-8177-0000 Totals					40.56	0.00	0.00	0.00
0101-21240.00-130.00-7945-0000 INFORMATION SVCS - DATA REPORTING - TEMP SALARIES								
04/11/2025		Daily Expenditure				466.64	0.00	0.00
04/25/2025		Daily Expenditure				1,910.31	0.00	0.00
0101-21240.00-130.00-7945-0000 Totals					2,376.95	0.00	0.00	0.00
0101-21240.00-211.00-7945-0000 INFORMATION SVCS - SOC SEC								
04/11/2025		Employer FICA Matching Medicare	FIRST FARMERS BANK	64449		6.77	0.00	0.00
		0 111772	0 15 - 1ST FARMERS					
04/11/2025		Employer FICA Matching OASDI	FIRST FARMERS BANK	64449		28.93	0.00	0.00
		0 111772	0 15 - 1ST FARMERS					
04/25/2025		Employer FICA Matching Medicare	FIRST FARMERS BANK	64449		27.70	0.00	0.00
		0 111792	0 15 - 1ST FARMERS					
04/25/2025		Employer FICA Matching OASDI	FIRST FARMERS BANK	64449		118.44	0.00	0.00
		0 111792	0 15 - 1ST FARMERS					
0101-21240.00-211.00-7945-0000 Totals					181.84	0.00	0.00	0.00
0101-21320.00-611.00-7945-0000 HEALTH/MEDICAL SUPPLIES								
04/09/2025		See attached school nurse supplies	SCHOOL NURSE SUPPLY, INC.	03115		1,040.89	0.00	0.00
		30366 111746	23174 15 - 1ST FARMERS	1042988-IN				
04/09/2025		Crackers nurse office	TIPTON COMMUNITY SCHOOL CO	03428		21.93	0.00	0.00
		0 111751	23180 15 - 1ST FARMERS	3172025004				
04/09/2025		See attached school nurse supplies	SCHOOL NURSE SUPPLY, INC.	03115		0.00	0.00	1,040.89
		30366						
0101-21320.00-611.00-7945-0000 Totals					1,062.82	0.00	1,040.89	0.00
0101-21340.00-120.00-8163-0001 ELEM NURSE CLASSIFIED SALARY								

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	Daily Expenditure			714.00	0.00	0.00	0.00
04/25/2025	Daily Expenditure			1,791.38	0.00	0.00	0.00
0101-21340.00-120.00-8163-0001 Totals				2,505.38	0.00	0.00	0.00
0101-21340.00-120.00-8167-0000 MS NURSE CLASS SALARY PRTTIME							
04/11/2025	Daily Expenditure			612.00	0.00	0.00	0.00
04/25/2025	Daily Expenditure			1,764.60	0.00	0.00	0.00
0101-21340.00-120.00-8167-0000 Totals				2,376.60	0.00	0.00	0.00
0101-21340.00-120.00-8167-0001 MS/HS NURSE CLASSIFIED SALARY							
04/11/2025	Daily Expenditure			2,094.54	0.00	0.00	0.00
04/25/2025	Daily Expenditure			1,954.67	0.00	0.00	0.00
0101-21340.00-120.00-8167-0001 Totals				4,049.21	0.00	0.00	0.00
0101-21340.00-211.00-8163-0000 ELEM NURSE CLASS SOC SECURITY							
04/11/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	10.35	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/11/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	44.27	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	25.98	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	111.07	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
0101-21340.00-211.00-8163-0000 Totals				191.67	0.00	0.00	0.00
0101-21340.00-211.00-8167-0000 MS/HS NURSE CLASS SOC SECURITY							
04/11/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	38.84	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	166.11	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	53.53	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	228.89	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
0101-21340.00-211.00-8167-0000 Totals				487.37	0.00	0.00	0.00
0101-21340.00-214.00-8163-0000 ELEM NURSE CLASS PERF							
04/11/2025	PERF Employer Match	PUBLIC E RETIRE FUND	02760	79.97	0.00	0.00	
	0 111774	0 15 - 1ST FARMERS					
04/25/2025	PERF Employer Match	PUBLIC E RETIRE FUND	02760	200.63	0.00	0.00	
	0 111794	0 15 - 1ST FARMERS					
0101-21340.00-214.00-8163-0000 Totals				280.60	0.00	0.00	0.00
0101-21340.00-214.00-8167-0000 MS/HS NURSE CLASS PERF							
04/11/2025	PERF Employer Match	PUBLIC E RETIRE FUND	02760	234.59	0.00	0.00	
	0 111774	0 15 - 1ST FARMERS					
04/25/2025	PERF Employer Match	PUBLIC E RETIRE FUND	02760	218.92	0.00	0.00	
	0 111794	0 15 - 1ST FARMERS					
0101-21340.00-214.00-8167-0000 Totals				453.51	0.00	0.00	0.00
0101-21340.00-221.00-7945-0000 HEALTH NURSE CLASS LIFE INS							
04/30/2025	Health Nurse Class Life Ins	WV/WCI SCHOOL TRUST	03864	13.00	0.00	0.00	
	0 111831	23210 15 - 1ST FARMERS					
0101-21340.00-221.00-7945-0000 Totals				13.00	0.00	0.00	0.00
0101-21340.00-243.00-7945-0000 Health Nurse Classified LTD							
04/30/2025	Health Nurse Classified LTD	WV/WCI SCHOOL TRUST	03864	25.37	0.00	0.00	
	0 111831	23210 15 - 1ST FARMERS					

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
0101-21340.00-243.00-7945-0000 Totals				25.37	0.00	0.00	0.00
0101-21520.00-110.54-8163-0000 Elem Speech Path - Other Barg Members							
04/11/2025	Daily Expenditure			2,461.54	0.00	0.00	0.00
04/25/2025	Daily Expenditure			2,461.54	0.00	0.00	0.00
0101-21520.00-110.54-8163-0000 Totals				4,923.08	0.00	0.00	0.00
0101-21520.00-110.54-8167-0000 MS Speech Path - Other Barg Members							
04/11/2025	Daily Expenditure			2,961.54	0.00	0.00	0.00
04/25/2025	Daily Expenditure			2,961.54	0.00	0.00	0.00
0101-21520.00-110.54-8167-0000 Totals				5,923.08	0.00	0.00	0.00
0101-21520.00-211.54-8163-0000 Elem Speech Path Other Cert Social Security							
04/11/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	29.56	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/11/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	126.41	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	29.56	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	126.41	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
0101-21520.00-211.54-8163-0000 Totals				311.94	0.00	0.00	0.00
0101-21520.00-211.54-8167-0000 MS Speech Path Other Cert Social Security							
04/11/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	42.20	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/11/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	180.43	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	42.20	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	180.43	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
0101-21520.00-211.54-8167-0000 Totals				445.26	0.00	0.00	0.00
0101-21520.00-215.54-8167-0000 MS Speech Path Cert TRF Prior 95							
04/11/2025	TEA B4 95 Corp Paid	IN STATE T RETIREMENT FD	01925	88.85	0.00	0.00	
	0 111773	0 15 - 1ST FARMERS					
04/25/2025	TEA B4 95 Corp Paid	IN STATE T RETIREMENT FD	01925	88.85	0.00	0.00	
	0 111793	0 15 - 1ST FARMERS					
0101-21520.00-215.54-8167-0000 Totals				177.70	0.00	0.00	0.00
0101-21520.00-216.54-8163-0000 Elem Speech Path Cert TRF After 95							
04/11/2025	TEA AFT 95 Corp Paid	IN STATE T RETIREMENT FD	01925	73.85	0.00	0.00	
	0 111773	0 15 - 1ST FARMERS					
04/11/2025	TEA AFT 95 Employer Match	IN STATE T RETIREMENT FD	01925	160.00	0.00	0.00	
	0 111773	0 15 - 1ST FARMERS					
04/25/2025	TEA AFT 95 Corp Paid	IN STATE T RETIREMENT FD	01925	73.85	0.00	0.00	
	0 111793	0 15 - 1ST FARMERS					
04/25/2025	TEA AFT 95 Employer Match	IN STATE T RETIREMENT FD	01925	160.00	0.00	0.00	
	0 111793	0 15 - 1ST FARMERS					
0101-21520.00-216.54-8163-0000 Totals				467.70	0.00	0.00	0.00
0101-21520.00-221.54-8163-0000 Elem Speech Path Other Cert Life Ins							
04/30/2025	Elem Speech Path Other Cert Life Ins	WV/WCI SCHOOL TRUST	03864	6.50	0.00	0.00	
	0 111831	23210 15 - 1ST FARMERS					
0101-21520.00-221.54-8163-0000 Totals				6.50	0.00	0.00	0.00

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
0101-21520.00-221.54-8167-0000 MS Speech Path Other Cert Life Ins							
04/30/2025	MS Speech Path Other Cert Life Ins	WV/WCI SCHOOL TRUST	03864	6.50	0.00	0.00	
0	111831	23210 15 - 1ST FARMERS					
0101-21520.00-221.54-8167-0000 Totals				6.50	0.00	0.00	0.00
0101-21520.00-222.54-8163-0000 Elem Speech Path Other Cert Health Ins							
04/30/2025	Elem Speech Path Other Cert Health Ins	WV/WCI SCHOOL TRUST	03864	1,411.84	0.00	0.00	
0	111831	23210 15 - 1ST FARMERS					
0101-21520.00-222.54-8163-0000 Totals				1,411.84	0.00	0.00	0.00
0101-21520.00-241.54-8163-0000 Elem Speech Path Cert Annuity							
04/30/2025	Elem Speech Path Cert Annuity	GREAT-WEST LIFE & ANNUITY INS	01854	49.24	0.00	0.00	
0	111829	23208 15 - 1ST FARMERS					
0101-21520.00-241.54-8163-0000 Totals				49.24	0.00	0.00	0.00
0101-21520.00-241.54-8167-0000 MS Speech Path Cert Annuity							
04/30/2025	MS Speech Path Cert Annuity	GREAT-WEST LIFE & ANNUITY INS	01854	59.24	0.00	0.00	
0	111829	23208 15 - 1ST FARMERS					
0101-21520.00-241.54-8167-0000 Totals				59.24	0.00	0.00	0.00
0101-21520.00-243.54-8163-0000 Elem Speech Path Other Cert LTD							
04/30/2025	Elem Speech Path Other Cert LTD	WV/WCI SCHOOL TRUST	03864	19.95	0.00	0.00	
0	111831	23210 15 - 1ST FARMERS					
0101-21520.00-243.54-8163-0000 Totals				19.95	0.00	0.00	0.00

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
0101-21520.00-243.54-8167-0000 MS Speech Path Other Cert LTD							
04/30/2025	MS Speech Path Other Cert LTD	WV/WCI SCHOOL TRUST	03864	24.00	0.00	0.00	
	0	111831	23210 15 - 1ST FARMERS				
0101-21520.00-243.54-8167-0000 Totals				24.00	0.00	0.00	0.00
0101-21910.00-110.60-7945-0000 Director of Student Services - Certified Salaries							
04/11/2025	Daily Expenditure			2,075.00	0.00	0.00	0.00
04/25/2025	Daily Expenditure			2,075.00	0.00	0.00	0.00
0101-21910.00-110.60-7945-0000 Totals				4,150.00	0.00	0.00	0.00
0101-21910.00-211.60-7945-0000 Director of Student Services - Cert Social Security							
04/11/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	29.29	0.00	0.00	
	0	111772	0 15 - 1ST FARMERS				
04/11/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	125.23	0.00	0.00	
	0	111772	0 15 - 1ST FARMERS				
04/25/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	29.29	0.00	0.00	
	0	111792	0 15 - 1ST FARMERS				
04/25/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	125.23	0.00	0.00	
	0	111792	0 15 - 1ST FARMERS				
0101-21910.00-211.60-7945-0000 Totals				309.04	0.00	0.00	0.00
0101-21910.00-216.60-7945-0000 Student Services - Corp Level Admin - TRF After 95							
04/11/2025	TEA AFT 95 Corp Paid	IN STATE T RETIREMENT FD	01925	62.25	0.00	0.00	
	0	111773	0 15 - 1ST FARMERS				
04/11/2025	TEA AFT 95 Employer Match	IN STATE T RETIREMENT FD	01925	134.88	0.00	0.00	
	0	111773	0 15 - 1ST FARMERS				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	TEA AFT 95 Corp Paid	IN STATE T RETIREMENT FD	01925	62.25	0.00	0.00	
	0 111793	0 15 - 1ST FARMERS					
04/25/2025	TEA AFT 95 Employer	IN STATE T RETIREMENT FD	01925	134.88	0.00	0.00	
	Match						
	0 111793	0 15 - 1ST FARMERS					
0101-21910.00-216.60-7945-0000 Totals				394.26	0.00	0.00	0.00
0101-21910.00-219.60-7945-0000 Director of Student Services - Admin Cert Dental							
04/30/2025	Director of Student Services	Delta Dental	65195	57.22	0.00	0.00	
	Adm Cert Dental						
	0 111826	23206 15 - 1ST FARMERS	RIS0006363661				
0101-21910.00-219.60-7945-0000 Totals				57.22	0.00	0.00	0.00
0101-21910.00-221.60-7945-0000 Director of Student Services - Cert Life Ins							
04/30/2025	Director of Student Services	WV/WCI SCHOOL TRUST	03864	3.25	0.00	0.00	
	Cert Life Ins						
	0 111831	23210 15 - 1ST FARMERS					
0101-21910.00-221.60-7945-0000 Totals				3.25	0.00	0.00	0.00
0101-21910.00-222.60-7945-0000 Director of Student Services - Cert Health Ins							
04/30/2025	Director of Student Services	WV/WCI SCHOOL TRUST	03864	1,154.34	0.00	0.00	
	Cert Health Ins						
	0 111831	23210 15 - 1ST FARMERS					
0101-21910.00-222.60-7945-0000 Totals				1,154.34	0.00	0.00	0.00
0101-21910.00-241.60-7945-0000 Director of Student Services - Cert Annuity							
04/30/2025	Director of Student Services	GREAT-WEST LIFE & ANNUITY INS	01854	164.62	0.00	0.00	
	Cert Annuity						
	0 111829	23208 15 - 1ST FARMERS					
0101-21910.00-241.60-7945-0000 Totals				164.62	0.00	0.00	0.00

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line	Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
		PO # Voucher # Check # Bank	Confirm # Invoice #					
0101-21910.00-243.60-7945-0000 Director of Student Services - Cert LTD								
04/30/2025		Director of Student Services	WV/WCI SCHOOL TRUST	03864	16.67	0.00	0.00	
		Cert LTD						
		0 111831 23210 15 - 1ST FARMERS						
0101-21910.00-243.60-7945-0000 Totals					16.67	0.00	0.00	0.00
0101-22220.00-110.54-8167-0000 MS ED Media Cert Other Barg Members								
04/11/2025		Daily Expenditure			1,176.34	0.00	0.00	0.00
04/25/2025		Daily Expenditure			1,176.34	0.00	0.00	0.00
0101-22220.00-110.54-8167-0000 Totals					2,352.68	0.00	0.00	0.00
0101-22220.00-110.54-8177-0000 HS ED Media Cert Other Barg Members								
04/11/2025		Daily Expenditure			1,176.33	0.00	0.00	0.00
04/25/2025		Daily Expenditure			1,176.33	0.00	0.00	0.00
0101-22220.00-110.54-8177-0000 Totals					2,352.66	0.00	0.00	0.00
0101-22220.00-120.50-8167-0000 MS Media Aids - Classified Salary								
04/11/2025		Daily Expenditure			1,145.11	0.00	0.00	0.00
04/25/2025		Daily Expenditure			2,836.22	0.00	0.00	0.00
0101-22220.00-120.50-8167-0000 Totals					3,981.33	0.00	0.00	0.00
0101-22220.00-120.50-8177-0000 HS Media Aids - Classified Salary								
04/11/2025		Daily Expenditure			456.96	0.00	0.00	0.00
04/25/2025		Daily Expenditure			1,154.64	0.00	0.00	0.00
0101-22220.00-120.50-8177-0000 Totals					1,611.60	0.00	0.00	0.00
0101-22220.00-211.50-8167-0000 MS Media Aids - Social Security Classified								
04/11/2025		Employer FICA Matching	FIRST FARMERS BANK	64449	16.18	0.00	0.00	
		Medicare						
		0 111772 0 15 - 1ST FARMERS						

Expenditure Account History - Account Details

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	69.17	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	40.70	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	174.02	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
0101-22220.00-211.50-8167-0000 Totals				300.07	0.00	0.00	0.00
0101-22220.00-211.50-8177-0000 HS Media Aids - Social Security Classified							
04/11/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	6.20	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/11/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	26.50	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	16.31	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	69.76	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
0101-22220.00-211.50-8177-0000 Totals				118.77	0.00	0.00	0.00
0101-22220.00-211.54-8167-0000 MS ED MEDIA - SOCIAL SECURITY - Other Cert							
04/11/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	16.43	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/11/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	70.24	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	16.43	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	70.24	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
0101-22220.00-211.54-8167-0000 Totals				173.34	0.00	0.00	0.00
0101-22220.00-211.54-8177-0000 HS ED MEDIA - SOCIAL SECURITY - OTHER CERT							
04/11/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	16.43	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/11/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	70.25	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	16.43	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	70.25	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
0101-22220.00-211.54-8177-0000 Totals				173.36	0.00	0.00	0.00
0101-22220.00-214.50-8167-0000 MS Media Aids - PERF							
04/11/2025	PERF Employer Match	PUBLIC E RETIRE FUND	02760	128.25	0.00	0.00	
	0 111774	0 15 - 1ST FARMERS					
04/25/2025	PERF Employer Match	PUBLIC E RETIRE FUND	02760	317.65	0.00	0.00	
	0 111794	0 15 - 1ST FARMERS					
0101-22220.00-214.50-8167-0000 Totals				445.90	0.00	0.00	0.00
0101-22220.00-214.50-8177-0000 HS Media Aids - PERF							
04/11/2025	PERF Employer Match	PUBLIC E RETIRE FUND	02760	51.18	0.00	0.00	
	0 111774	0 15 - 1ST FARMERS					

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	PERF Employer Match	PUBLIC E RETIRE FUND	02760	129.32	0.00	0.00	
0	111794	0 15 - 1ST FARMERS					
0101-22220.00-214.50-8177-0000 Totals				180.50	0.00	0.00	0.00
0101-22220.00-215.54-8167-0000 MS ED MEDIA - TRF Prior 95 - Other Cert							
04/11/2025	TEA B4 95 Corp Paid	IN STATE T RETIREMENT FD	01925	35.29	0.00	0.00	
0	111773	0 15 - 1ST FARMERS					
04/25/2025	TEA B4 95 Corp Paid	IN STATE T RETIREMENT FD	01925	35.29	0.00	0.00	
0	111793	0 15 - 1ST FARMERS					
0101-22220.00-215.54-8167-0000 Totals				70.58	0.00	0.00	0.00
0101-22220.00-215.54-8177-0000 HS ED MEDIA - TRF Prior 95 - Other Cert							
04/11/2025	TEA B4 95 Corp Paid	IN STATE T RETIREMENT FD	01925	35.29	0.00	0.00	
0	111773	0 15 - 1ST FARMERS					
04/25/2025	TEA B4 95 Corp Paid	IN STATE T RETIREMENT FD	01925	35.29	0.00	0.00	
0	111793	0 15 - 1ST FARMERS					
0101-22220.00-215.54-8177-0000 Totals				70.58	0.00	0.00	0.00
0101-22220.00-611.00-8163-0000 ELEM ED MEDIA SUPPLIES							
04/09/2025	See attached cart 15759902	DEMCO, INC.	01418	119.95	0.00	0.00	
30441	111676	23134 15 - 1ST FARMERS	7619229				
04/09/2025	See attached cart 15759902	DEMCO, INC.	01418	0.00	0.00	124.49	
30441							
0101-22220.00-611.00-8163-0000 Totals				119.95	0.00	124.49	0.00
0101-22220.00-611.00-8167-0000 MS ED MEDIA SUPPLIES							
04/09/2025	See attached	DEMCO, INC.	01418	122.08	0.00	0.00	
30442	111675	23134 15 - 1ST FARMERS	7619231				
04/09/2025	See attached	DEMCO, INC.	01418	0.00	0.00	124.77	
30442							
0101-22220.00-611.00-8167-0000 Totals				122.08	0.00	124.77	0.00

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line	Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
	PO #	Voucher #	Check # Bank	Confirm # Invoice #				
0101-22220.00-640.00-8177-0000 HS ED MEDIA BOOKS & PERIODICALS								
04/02/2025		See attached	AMAZON.COM	01024	0.00	131.12	0.00	
	30501							
0101-22220.00-640.00-8177-0000 Totals					0.00	131.12	0.00	0.00
0101-22250.00-120.00-8163-0000 ELEM COMP AIDED INSTRUCT CLASSIFIED SAL								
04/11/2025		Daily Expenditure			592.00	0.00	0.00	0.00
04/25/2025		Daily Expenditure			1,438.38	0.00	0.00	0.00
0101-22250.00-120.00-8163-0000 Totals					2,030.38	0.00	0.00	0.00
0101-22250.00-120.00-8167-0000 MS COMP AIDED INSTRUCT CLASSIFIED SAL								
04/11/2025		Daily Expenditure			632.00	0.00	0.00	0.00
04/25/2025		Daily Expenditure			1,592.35	0.00	0.00	0.00
0101-22250.00-120.00-8167-0000 Totals					2,224.35	0.00	0.00	0.00
0101-22250.00-120.00-8177-0000 HS COMP AIDED INSTRUCT CLASSIFIED SAL								
04/11/2025		Daily Expenditure			571.20	0.00	0.00	0.00
04/25/2025		Daily Expenditure			1,521.74	0.00	0.00	0.00
0101-22250.00-120.00-8177-0000 Totals					2,092.94	0.00	0.00	0.00
0101-22250.00-211.00-8167-0000 MS COMP AIDED INSTRUCTIONAL CLASSIFIED - SOCIAL SECURITY								
04/11/2025		Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	7.20	0.00	0.00	
	0	111772	0 15 - 1ST FARMERS					
04/11/2025		Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	30.78	0.00	0.00	
	0	111772	0 15 - 1ST FARMERS					
04/25/2025		Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	21.12	0.00	0.00	
	0	111792	0 15 - 1ST FARMERS					
04/25/2025		Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	90.33	0.00	0.00	
	0	111792	0 15 - 1ST FARMERS					

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
0101-22250.00-211.00-8167-0000 Totals				149.43	0.00	0.00	0.00
0101-22250.00-211.00-8177-0000 HS COMP AIDED INSTRUCTIONAL CLASSIFIED - SOCIAL SECURITY							
04/11/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	5.82	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/11/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	24.90	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	19.61	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	83.83	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
0101-22250.00-211.00-8177-0000 Totals				134.16	0.00	0.00	0.00
0101-22250.00-214.00-8177-0000 HS COMP AIDED INSTRUCTIONAL CLASSIFIED - PERF							
04/11/2025	PERF Employer Match	PUBLIC E RETIRE FUND	02760	63.97	0.00	0.00	
	0 111774	0 15 - 1ST FARMERS					
04/25/2025	PERF Employer Match	PUBLIC E RETIRE FUND	02760	170.43	0.00	0.00	
	0 111794	0 15 - 1ST FARMERS					
0101-22250.00-214.00-8177-0000 Totals				234.40	0.00	0.00	0.00
0101-22370.00-443.00-8177-0000 HIGH SCHOOL INSTRUCTIONAL TECHNOLOGY							
04/09/2025	Technology Lease Payment	APPLE FINANCIAL SERVICES	64696	32,208.41	0.00	0.00	
	0 111656 23125	15 - 1ST FARMERS	589637487				
0101-22370.00-443.00-8177-0000 Totals				32,208.41	0.00	0.00	0.00
0101-22370.00-655.00-8167-0000 MS Instruct Computer Hardware, Software and Supp Under Threshold							
04/14/2025	Drop in bookcase by BrandAdvantage	BRAND ADVANTAGE	65068	0.00	12,237.50	0.00	
	30533						

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
0101-22370.00-655.00-8167-0000 Totals				0.00	12,237.50	0.00	0.00
0101-22900.00-311.00-7945-0000 ESS Incentive Stipend							
04/29/2025	ESS Incentive	WillSub / ESS Midwest Inc	65397	103.88	0.00	0.00	
	0	111801 23199 15 - 1ST FARMERS	100187				
0101-22900.00-311.00-7945-0000 Totals				103.88	0.00	0.00	0.00
0101-24100.00-110.40-8163-0000 Adm Elem Principal Cert Salaries							
04/11/2025	Daily Expenditure			6,838.46	0.00	0.00	0.00
04/25/2025	Daily Expenditure			6,838.46	0.00	0.00	0.00
0101-24100.00-110.40-8163-0000 Totals				13,676.92	0.00	0.00	0.00
0101-24100.00-110.40-8167-0000 Adm MS Principal Cert Salaries							
04/11/2025	Daily Expenditure			6,876.92	0.00	0.00	0.00
04/25/2025	Daily Expenditure			6,876.92	0.00	0.00	0.00
0101-24100.00-110.40-8167-0000 Totals				13,753.84	0.00	0.00	0.00
0101-24100.00-110.40-8177-0000 Adm HS Principal Cert Salaries							
04/11/2025	Daily Expenditure			7,453.84	0.00	0.00	0.00
04/25/2025	Daily Expenditure			7,453.84	0.00	0.00	0.00
0101-24100.00-110.40-8177-0000 Totals				14,907.68	0.00	0.00	0.00
0101-24100.00-120.00-8163-0000 PRIM/INTER OFFICE/PRIN CLASS SAL							
04/11/2025	Daily Expenditure			1,368.35	0.00	0.00	0.00
04/25/2025	Daily Expenditure			3,204.74	0.00	0.00	0.00
0101-24100.00-120.00-8163-0000 Totals				4,573.09	0.00	0.00	0.00
0101-24100.00-120.00-8167-0000 MS OFFICE/PRIN CLASS SAL							
04/11/2025	Daily Expenditure			1,439.86	0.00	0.00	0.00
04/25/2025	Daily Expenditure			3,653.19	0.00	0.00	0.00
0101-24100.00-120.00-8167-0000 Totals				5,093.05	0.00	0.00	0.00

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
0101-24100.00-120.00-8177-0000 HS OFFICE/PRIN CLASS SAL							
04/11/2025	Daily Expenditure			2,300.21	0.00	0.00	0.00
04/25/2025	Daily Expenditure			5,747.13	0.00	0.00	0.00
0101-24100.00-120.00-8177-0000 Totals				8,047.34	0.00	0.00	0.00
0101-24100.00-211.00-8163-0000 Elem Principal Office - Classified Soc Sec							
04/11/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	14.09	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/11/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	60.26	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	40.72	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	174.12	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
0101-24100.00-211.00-8163-0000 Totals				289.19	0.00	0.00	0.00
0101-24100.00-211.00-8167-0000 MS Principal Office - Classified Soc Sec							
04/11/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	20.87	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/11/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	89.27	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	52.98	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	226.49	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					

Expenditure Account History - Account Details

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
0101-24100.00-211.00-8167-0000 Totals				389.61	0.00	0.00	0.00
0101-24100.00-211.00-8177-0000 HS Principal Office - Classified Soc Sec							
04/11/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	32.19	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/11/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	137.62	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	82.16	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	351.33	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
0101-24100.00-211.00-8177-0000 Totals				603.30	0.00	0.00	0.00
0101-24100.00-211.40-8163-0000 Adm Elem Principal Social Security							
04/11/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	97.60	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/11/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	417.34	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	97.58	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	417.27	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
0101-24100.00-211.40-8163-0000 Totals				1,029.79	0.00	0.00	0.00

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
0101-24100.00-211.40-8167-0000 Adm MS Principal Social Security							
04/11/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	93.54	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/11/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	399.96	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	93.54	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	399.96	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
0101-24100.00-211.40-8167-0000 Totals				987.00	0.00	0.00	0.00
0101-24100.00-211.40-8177-0000 Adm HS Principal Social Security							
04/11/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	104.52	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/11/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	446.90	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	104.52	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	446.90	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
0101-24100.00-211.40-8177-0000 Totals				1,102.84	0.00	0.00	0.00
0101-24100.00-214.00-8163-0000 Elem Principal Office - Classified PERF							
04/11/2025	PERF Employer Match	PUBLIC E RETIRE FUND	02760	153.26	0.00	0.00	
	0 111774	0 15 - 1ST FARMERS					

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	PERF Employer Match	PUBLIC E RETIRE FUND	02760	358.93	0.00	0.00	
0	111794	0 15 - 1ST FARMERS					
0101-24100.00-214.00-8163-0000 Totals				512.19	0.00	0.00	0.00
0101-24100.00-214.00-8167-0000 MS Principal Office - Classified PERF							
04/11/2025	PERF Employer Match	PUBLIC E RETIRE FUND	02760	161.26	0.00	0.00	
0	111774	0 15 - 1ST FARMERS					
04/25/2025	PERF Employer Match	PUBLIC E RETIRE FUND	02760	409.16	0.00	0.00	
0	111794	0 15 - 1ST FARMERS					
0101-24100.00-214.00-8167-0000 Totals				570.42	0.00	0.00	0.00
0101-24100.00-214.00-8177-0000 HS Principal Office - Classified PERF							
04/11/2025	PERF Employer Match	PUBLIC E RETIRE FUND	02760	112.95	0.00	0.00	
0	111774	0 15 - 1ST FARMERS					
04/25/2025	PERF Employer Match	PUBLIC E RETIRE FUND	02760	282.01	0.00	0.00	
0	111794	0 15 - 1ST FARMERS					
0101-24100.00-214.00-8177-0000 Totals				394.96	0.00	0.00	0.00
0101-24100.00-216.40-8163-0000 Adm Elem Principal TRF After 95							
04/11/2025	TEA AFT 95 Corp Paid	IN STATE T RETIREMENT FD	01925	205.15	0.00	0.00	
0	111773	0 15 - 1ST FARMERS					
04/11/2025	TEA AFT 95 Employer Match	IN STATE T RETIREMENT FD	01925	444.50	0.00	0.00	
0	111773	0 15 - 1ST FARMERS					
04/25/2025	TEA AFT 95 Corp Paid	IN STATE T RETIREMENT FD	01925	205.15	0.00	0.00	
0	111793	0 15 - 1ST FARMERS					
04/25/2025	TEA AFT 95 Employer Match	IN STATE T RETIREMENT FD	01925	444.50	0.00	0.00	
0	111793	0 15 - 1ST FARMERS					
0101-24100.00-216.40-8163-0000 Totals				1,299.30	0.00	0.00	0.00

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
0101-24100.00-216.40-8167-0000 Adm MS Principal TRF After 95							
04/11/2025	TEA AFT 95 Corp Paid	IN STATE T RETIREMENT FD	01925	206.31	0.00	0.00	
	0 111773	0 15 - 1ST FARMERS					
04/11/2025	TEA AFT 95 Employer	IN STATE T RETIREMENT FD	01925	447.00	0.00	0.00	
	Match						
	0 111773	0 15 - 1ST FARMERS					
04/25/2025	TEA AFT 95 Corp Paid	IN STATE T RETIREMENT FD	01925	206.31	0.00	0.00	
	0 111793	0 15 - 1ST FARMERS					
04/25/2025	TEA AFT 95 Employer	IN STATE T RETIREMENT FD	01925	447.00	0.00	0.00	
	Match						
	0 111793	0 15 - 1ST FARMERS					
0101-24100.00-216.40-8167-0000 Totals				1,306.62	0.00	0.00	0.00
0101-24100.00-216.40-8177-0000 Adm HS Principal TRF After 95							
04/11/2025	TEA AFT 95 Corp Paid	IN STATE T RETIREMENT FD	01925	223.61	0.00	0.00	
	0 111773	0 15 - 1ST FARMERS					
04/11/2025	TEA AFT 95 Employer	IN STATE T RETIREMENT FD	01925	484.50	0.00	0.00	
	Match						
	0 111773	0 15 - 1ST FARMERS					
04/25/2025	TEA AFT 95 Corp Paid	IN STATE T RETIREMENT FD	01925	223.61	0.00	0.00	
	0 111793	0 15 - 1ST FARMERS					
04/25/2025	TEA AFT 95 Employer	IN STATE T RETIREMENT FD	01925	484.50	0.00	0.00	
	Match						
	0 111793	0 15 - 1ST FARMERS					
0101-24100.00-216.40-8177-0000 Totals				1,416.22	0.00	0.00	0.00
0101-24100.00-219.40-8163-0000 Adm Elem Principal Dental Ins							
04/30/2025	ADM Elem Prin Dental	Delta Dental	65195	103.22	0.00	0.00	
	0 111826	23206 15 - 1ST FARMERS	RIS0006363661				
0101-24100.00-219.40-8163-0000 Totals				103.22	0.00	0.00	0.00

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
0101-24100.00-219.40-8167-0000 Adm MS Principal Dental Ins							
04/30/2025	ADM MS Prin Dental	Delta Dental	65195	228.88	0.00	0.00	
0	111826	23206 15 - 1ST FARMERS	RIS0006363661				
0101-24100.00-219.40-8167-0000 Totals				228.88	0.00	0.00	0.00
0101-24100.00-219.40-8177-0000 Adm HS Principal Dental Ins							
04/30/2025	ADM HS Prin Dental	Delta Dental	65195	228.88	0.00	0.00	
0	111826	23206 15 - 1ST FARMERS	RIS0006363661				
0101-24100.00-219.40-8177-0000 Totals				228.88	0.00	0.00	0.00
0101-24100.00-221.40-8163-0000 Adm Elem Principal Life Ins							
04/30/2025	Adm Elem Principal Life Ins	WV/WCI SCHOOL TRUST	03864	13.00	0.00	0.00	
0	111831	23210 15 - 1ST FARMERS					
0101-24100.00-221.40-8163-0000 Totals				13.00	0.00	0.00	0.00
0101-24100.00-221.40-8167-0000 Adm MS Principal Life Ins							
04/30/2025	Adm MS Principal Life Ins	WV/WCI SCHOOL TRUST	03864	13.00	0.00	0.00	
0	111831	23210 15 - 1ST FARMERS					
0101-24100.00-221.40-8167-0000 Totals				13.00	0.00	0.00	0.00
0101-24100.00-221.40-8177-0000 Adm HS Principal Life Ins							
04/30/2025	Adm HS Principal Life Ins	WV/WCI SCHOOL TRUST	03864	13.00	0.00	0.00	
0	111831	23210 15 - 1ST FARMERS					
0101-24100.00-221.40-8177-0000 Totals				13.00	0.00	0.00	0.00
0101-24100.00-222.40-8163-0000 Adm Elem Principal Health Ins							
04/30/2025	Adm Elem Principal Health Ins	WV/WCI SCHOOL TRUST	03864	4,368.68	0.00	0.00	
0	111831	23210 15 - 1ST FARMERS					
0101-24100.00-222.40-8163-0000 Totals				4,368.68	0.00	0.00	0.00

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
0101-24100.00-222.40-8167-0000 Adm MS Principal Health Ins							
04/30/2025	Adm MS Principal Health Ins	WV/WCI SCHOOL TRUST	03864	4,120.00	0.00	0.00	
0	111831	23210 15 - 1ST FARMERS					
0101-24100.00-222.40-8167-0000 Totals				4,120.00	0.00	0.00	0.00
0101-24100.00-222.40-8177-0000 Adm HS Principal Health Ins							
04/30/2025	Adm HS Principal Health Ins	WV/WCI SCHOOL TRUST	03864	4,617.36	0.00	0.00	
0	111831	23210 15 - 1ST FARMERS					
0101-24100.00-222.40-8177-0000 Totals				4,617.36	0.00	0.00	0.00
0101-24100.00-241.40-8163-0000 Elem Adm Principal Cert Annuity							
04/30/2025	Elem Adm Principal Cert Annuity	GREAT-WEST LIFE & ANNUITY INS	01854	135.38	0.00	0.00	
0	111829	23208 15 - 1ST FARMERS					
0101-24100.00-241.40-8163-0000 Totals				135.38	0.00	0.00	0.00
0101-24100.00-241.40-8167-0000 MS Adm Principal Cert Annuity							
04/30/2025	MS Adm Principal Cert Annuity	GREAT-WEST LIFE & ANNUITY INS	01854	71.54	0.00	0.00	
0	111829	23208 15 - 1ST FARMERS					
0101-24100.00-241.40-8167-0000 Totals				71.54	0.00	0.00	0.00
0101-24100.00-241.40-8177-0000 HS Adm Principal Cert Annuity							
04/30/2025	HS Adm Principal Cert Annuity	GREAT-WEST LIFE & ANNUITY INS	01854	147.70	0.00	0.00	
0	111829	23208 15 - 1ST FARMERS					
0101-24100.00-241.40-8177-0000 Totals				147.70	0.00	0.00	0.00
0101-24100.00-243.40-8163-0000 Adm Elem Principal LTD							
04/30/2025	Adm Elem Principal LTD	WV/WCI SCHOOL TRUST	03864	54.85	0.00	0.00	
0	111831	23210 15 - 1ST FARMERS					
0101-24100.00-243.40-8163-0000 Totals				54.85	0.00	0.00	0.00

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
0101-24100.00-243.40-8167-0000 Adm MS Principal LTD							
04/30/2025	Adm Ms Principal LTD	WV/WCI SCHOOL TRUST	03864	55.17	0.00	0.00	
0	111831	23210 15 - 1ST FARMERS					
0101-24100.00-243.40-8167-0000 Totals				55.17	0.00	0.00	0.00
0101-24100.00-243.40-8177-0000 Adm HS Principal LTD							
04/30/2025	Adm HS Principal LTD	WV/WCI SCHOOL TRUST	03864	59.84	0.00	0.00	
0	111831	23210 15 - 1ST FARMERS					
0101-24100.00-243.40-8177-0000 Totals				59.84	0.00	0.00	0.00
0101-24100.00-312.00-8167-0000 MS Principals - Prof Development							
04/09/2025	IMLEA School Membership	IMLEA	02052	300.00	0.00	0.00	
	Tipton Middle School						
	2025-2026 Membership						
30457	111698	23149 15 - 1ST FARMERS	04082025				
04/09/2025	IMLEA School Membership	IMLEA	02052	0.00	0.00	300.00	
	Tipton Middle School						
	2025-2026 Membership						
30457							
0101-24100.00-312.00-8167-0000 Totals				300.00	0.00	300.00	0.00
0101-24100.00-312.00-8177-0000 HS Principals - Prof Development							
04/09/2025	State Board of Accounts	IASP	01899	50.00	0.00	0.00	
	Workshop						
	Kim Warner						
30456	111697	23148 15 - 1ST FARMERS	21366				
04/09/2025	State Board of Accounts	IASP	01899	0.00	0.00	50.00	
	Workshop						
	Kim Warner						
30456							
0101-24100.00-312.00-8177-0000 Totals				50.00	0.00	50.00	0.00

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line	Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
		PO # Voucher # Check # Bank		Confirm # Invoice #				
0101-24100.00-611.00-8163-0000 ELEM OFFICE SUPPLIES								
04/08/2025	see attached		AMAZON.COM	01024	0.00	492.82	0.00	
	30513							
04/08/2025	Energizer(R) Industrial C		OFFICE DEPOT, INC.	02603	0.00	12.01	0.00	
	Alka							
	30521							
04/08/2025	Office Depot(R) Brand		OFFICE DEPOT, INC.	02603	0.00	7.81	0.00	
	Envelope							
	30521							
04/08/2025	Astrobrights(R) Color Multi-		OFFICE DEPOT, INC.	02603	0.00	21.84	0.00	
	Us							
	30521							
04/08/2025	Realspace(R) Round Quartz		OFFICE DEPOT, INC.	02603	0.00	26.97	0.00	
	Anal							
	30521							
04/08/2025	Xerox(R) Vitality Colors(TM)		OFFICE DEPOT, INC.	02603	0.00	6.84	0.00	
	M							
	30521							
04/08/2025	Xerox(R) Vitality Colors(TM)		OFFICE DEPOT, INC.	02603	0.00	10.17	0.00	
	M							
	30521							
04/08/2025	Procell(R) AAA Alkaline		OFFICE DEPOT, INC.	02603	0.00	6.04	0.00	
	Batter							
	30521							
04/08/2025	Swingline(R) Light Duty		OFFICE DEPOT, INC.	02603	0.00	5.84	0.00	
	Staple							
	30521							
04/08/2025	Xerox(R) Vitality Colors(TM)		OFFICE DEPOT, INC.	02603	0.00	13.64	0.00	
	M							
	30521							
04/08/2025	School Smart Folding Bristol		SCHOOL SPECIALTY	03114	0.00	89.04	0.00	
	B							
	30522							
04/08/2025	Laminating film, gloss, 1" cor		ACCO BRANDS USA LLC	64819	0.00	622.80	0.00	
	30523							

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
0101-24100.00-611.00-8163-0000 Totals				0.00	1,315.82	0.00	0.00
0101-24100.00-611.00-8167-0000 MS OFFICE/PRIN SUPPLIES							
04/08/2025	Boise Paper X-9 Multi-Use Copy Paper, 11" x 17" Ledger, 92 Bright White, 20 lb, 5 Ream Carton (2,500 Sheets)	AMAZON.COM	01024	0.00	58.99	0.00	
	30515						
0101-24100.00-611.00-8167-0000 Totals				0.00	58.99	0.00	0.00
0101-24100.00-611.00-8177-0000 HS Office/Principal Supplies							
04/04/2025	See attached	AMAZON.COM	01024	0.00	500.97	0.00	
	30509						
04/09/2025	Purchase Order/Accounts Payable Voucher (1000)	MCCORMACK PRTG IMPRESSION	02328	673.00	0.00	0.00	
	30369 111719 23160	15 - 1ST FARMERS	26880				
04/09/2025	10% Discount	MCCORMACK PRTG IMPRESSION	02328	-67.30	0.00	0.00	
	30369 111719 23160	15 - 1ST FARMERS	26880				
04/09/2025	Purchase Order/Accounts Payable Voucher (1000)	MCCORMACK PRTG IMPRESSION	02328	0.00	0.00	673.00	
	30369						
04/09/2025	10% Discount	MCCORMACK PRTG IMPRESSION	02328	0.00	0.00	-67.30	
	30369						
0101-24100.00-611.00-8177-0000 Totals				605.70	500.97	605.70	0.00
0101-25520.00-630.00-8177-0000 HS - Textbooks							
04/09/2025	COMPREHENSIVE LIBRARY PROGRAM LICENSE EDMENTUM LEARNING COMMUNITIES	EDMENTUM	64756	6,204.00	0.00	0.00	
	30487 111679 23136	15 - 1ST FARMERS	3256045				

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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 #				
04/09/2025	COMPREHENSIVE LIBRARY PROGRAM LICENSE EDMENTUM LEARNING COMMUNITIES 30487	EDMENTUM	64756	0.00	0.00	6,204.00	
0101-25520.00-630.00-8177-0000 Totals				6,204.00	0.00	6,204.00	0.00
0101-25525.00-630.00-8163-0000 Elem Curr Material - Computers in Lieu of Textbooks							
04/09/2025	Technology Lease Payment	APPLE FINANCIAL SERVICES	64696	54,754.47	0.00	0.00	
0	111656	23125 15 - 1ST FARMERS	589637487				
0101-25525.00-630.00-8163-0000 Totals				54,754.47	0.00	0.00	0.00
0101-25525.00-630.00-8167-0000 MS Curr Material - Computers in Lieu of Textbooks							
04/09/2025	Technology Lease Payment	APPLE FINANCIAL SERVICES	64696	13,688.62	0.00	0.00	
0	111656	23125 15 - 1ST FARMERS	589637487				
0101-25525.00-630.00-8167-0000 Totals				13,688.62	0.00	0.00	0.00
0101-25535.00-656.00-8177-0000 HS - Curr Materials Instructional Software							
04/30/2025	Upgrade of VCarverPro for CNC Mills 195.00 for 40 copies	MASTERCARD CORP CLIENTS PA	02367	195.00	0.00	0.00	
30448	111815	0 15 - 1ST FARMERS					
04/30/2025	Upgrade of VCarverPro for CNC Mills 195.00 for 40 copies	MASTERCARD CORP CLIENTS PA	02367	0.00	0.00	195.00	
30448							
0101-25535.00-656.00-8177-0000 Totals				195.00	0.00	195.00	0.00
0101-25570.00-630.00-8163-0000 Elem Curricular Material Consumables							
04/09/2025	See attached Quote	ROCHESTER 100 INC.	64560	660.80	0.00	0.00	
0034471							
30446	111741	0 15 - 1ST FARMERS	093162				

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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 #				
04/09/2025	See attached Quote 0034471 30446	ROCHESTER 100 INC.	64560	0.00	0.00	660.80	
0101-25570.00-630.00-8163-0000 Totals				660.80	0.00	660.80	0.00
0101-25570.00-630.00-8167-0000 MS Consumables							
04/15/2025	see attached list 30536	AMAZON.COM	01024	0.00	162.58	0.00	
04/16/2025	See attached list 30540	AMAZON.COM	01024	0.00	503.04	0.00	
04/24/2025	This is for a soil horizon lab where students make edible soil. 30561	NEEDLER'S FRESH MARKET	65037	0.00	68.27	0.00	
04/30/2025	Project Lumber 4x8 Sheets Plywood Pine panels 30022 111813	MASTERCARD CORP CLIENTS PA 0 15 - 1ST FARMERS	02367	609.80	0.00	0.00	
04/30/2025	Project Lumber 4x8 Sheets Plywood Pine panels 30022	LOWES HOME CENTERS, INC.	44210	0.00	0.00	609.80	
0101-25570.00-630.00-8167-0000 Totals				609.80	733.89	609.80	0.00
0101-25570.00-630.00-8177-0000 HS Curricular Material Consumables							
04/02/2025	Groceries for Spring Labs, including: baking, fruit & vegetable labs, pasta, protein & starch labs, breads and doughs, herbs & spices, myplate nutrition labs, taste tests 30271 111647 23120	WAL MART 15 - 1ST FARMERS	03807	36.43	0.00	0.00	
04/02/2025	Supplies not to exceed \$225 30021 111648 23120	WAL MART 15 - 1ST FARMERS	03807	20.02	0.00	0.00	

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/02/2025	ALS foods supplies - 5072 Not to exceed \$500	WAL MART	03807	1.77	0.00	0.00	
	30018 111650 23120	15 - 1ST FARMERS					
04/02/2025	Supplies not to exceed \$225	WAL MART	03807	5.32	0.00	0.00	
	30021 111651 23120	15 - 1ST FARMERS					
04/02/2025	ALS foods supplies - 5072 Not to exceed \$500	WAL MART	03807	5.93	0.00	0.00	
	30018 111652 23120	15 - 1ST FARMERS					
04/02/2025	Groceries for Spring Labs, including: baking, fruit & vegetable labs, pasta, protein & starch labs, breads and doughs, herbs & spices, myplate nutrition labs, taste tests	WAL MART	03807	0.00	0.00	36.43	
	30271						
04/02/2025	Supplies not to exceed \$225	WAL MART	03807	0.00	0.00	20.02	
	30021						
04/02/2025	ALS foods supplies - 5072 Not to exceed \$500	WAL MART	03807	0.00	0.00	1.77	
	30018						
04/02/2025	Supplies not to exceed \$225	WAL MART	03807	0.00	0.00	5.32	
	30021						
04/02/2025	ALS foods supplies - 5072 Not to exceed \$500	WAL MART	03807	0.00	0.00	5.93	
	30018						
04/08/2025	Lazy Susan Hardware, 9 inch, 750 lbs. Load Capacity, Pack of 1 Steel Lazy Susan Turntable Ball Bearing, by Woodpeckers	AMAZON.COM	01024	0.00	15.67	0.00	
	30511						
04/08/2025	Amazon Basics Disposable Clear Plastic Cups, 9oz, 100 Count, Large Pack	AMAZON.COM	01024	0.00	5.06	0.00	
	30512						

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/08/2025	ALDON Innovating Science Sodium Hydroxide Solution, 0.5M, 500mL - The Curated Chemical Collection 30512	AMAZON.COM	01024	0.00	19.99	0.00	
04/08/2025	"Bellas Finals" Accom. CD #10364841 30516	J.W.PEPPER OF INDIANA	02007	0.00	26.99	0.00	
04/08/2025	Shipping 30516	J.W.PEPPER OF INDIANA	02007	0.00	10.00	0.00	
04/08/2025	Project Materials, Lumber, Aluminum, Speakers, Speaker Wire, Mold, Electronic Board & Parts, Lab Misc materials: (hardware, fasteners, finishes, bits, resin sandpaper, soldier, batteries, brushes, finishes, paints, glue, etc.) 30518	ACE HARDWARE OF TIPTON COU	65133	0.00	100.00	0.00	
04/08/2025	Paint and stain for projects -unthreaded rod -hex nuts -spring other project supplies as needed 30519	ACE HARDWARE OF TIPTON COU	65133	0.00	120.00	0.00	
04/09/2025	See attached list 30371 111663 23130	BLICK ART MATERIAL 15 - 1ST FARMERS	01121 5092137/4988025	1,276.07	0.00	0.00	
04/09/2025	Lineball Additional Scores 30343 111702 0	J.W.PEPPER OF INDIANA 15 - 1ST FARMERS	02007 367341792/367322269	30.00	0.00	0.00	
04/09/2025	Satin Doll Additional Scores 30343 111702 0	J.W.PEPPER OF INDIANA 15 - 1ST FARMERS	02007 367341792/367322269	27.00	0.00	0.00	
04/09/2025	Shipping 30343 111702 0	J.W.PEPPER OF INDIANA 15 - 1ST FARMERS	02007 367341792/367322269	13.99	0.00	0.00	

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/09/2025	tank rental, C25 tanks, oxy acetylene tanks	Linde Gas & Equipment Inc	65286	93.60	0.00	0.00	
	30455 111707 23156	15 - 1ST FARMERS	48466051				
04/09/2025	tank rental, C25 tanks, oxy acetylene tanks	Linde Gas & Equipment Inc	65286	76.84	0.00	0.00	
	30455 111710 23156	15 - 1ST FARMERS	48711014				
04/09/2025	tank rental, C25 tanks, oxy acetylene tanks	Linde Gas & Equipment Inc	65286	68.23	0.00	0.00	
	30455 111711 23156	15 - 1ST FARMERS	48150017				
04/09/2025	Steel Material for cubes Welding Class	MANIER WELDING & FABRICATION	02326	218.00	0.00	0.00	
	30466 111717 23159	15 - 1ST FARMERS	11754				
04/09/2025	Not to exceed \$1000 Groceries for Spring Labs, including: baking, fruit & vegetable labs, pasta, protein & starch labs, breads and doughs, herbs & spices, myplate nutrition labs, taste tests	NEEDLER'S FRESH MARKET	65037	81.03	0.00	0.00	
	30266 111721 23161	15 - 1ST FARMERS	TIPTO15				
04/09/2025	Not to exceed \$20 loaf of bread, lettuce, tomato total cost dependent on current price	NEEDLER'S FRESH MARKET	65037	11.27	0.00	0.00	
	30464 111723 23161	15 - 1ST FARMERS	TIPTO15				
04/09/2025	Not to exceed \$25 Principles of Agriculture 7117 broccoli/cauliflower carrots lettuce celery	NEEDLER'S FRESH MARKET	65037	10.16	0.00	0.00	
	30465 111724 23161	15 - 1ST FARMERS	TIPTO15				
04/09/2025	See attached list 30371	BLICK ART MATERIAL	01121	0.00	0.00	1,263.75	
04/09/2025	Lineball Additional Scores 30343	J.W.PEPPER OF INDIANA	02007	0.00	0.00	30.00	

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Date Range: 04/01/2025 - 04/30/2025

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Line	Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
		PO # Voucher # Check # Bank		Confirm # Invoice #				
04/09/2025		Satin Doll Additional Scores 30343	J.W.PEPPER OF INDIANA	02007	0.00	0.00	27.00	
04/09/2025		Shipping 30343	J.W.PEPPER OF INDIANA	02007	0.00	0.00	13.99	
04/09/2025		tank rental, C25 tanks, oxy acetylene tanks 30455	Linde Gas & Equipment Inc	65286	0.00	0.00	93.60	
04/09/2025		tank rental, C25 tanks, oxy acetylene tanks 30455	Linde Gas & Equipment Inc	65286	0.00	0.00	76.84	
04/09/2025		tank rental, C25 tanks, oxy acetylene tanks 30455	Linde Gas & Equipment Inc	65286	0.00	0.00	68.23	
04/09/2025		Steel Material for cubes Welding Class 30466	MANIER WELDING & FABRICATION	02326	0.00	0.00	218.00	
04/09/2025		Not to exceed \$1000 Groceries for Spring Labs, including: baking, fruit & vegetable labs, pasta, protein & starch labs, breads and doughs, herbs & spices, myplate nutrition labs, taste tests 30266	NEEDLER'S FRESH MARKET	65037	0.00	0.00	81.03	
04/09/2025		Not to exceed \$20 loaf of bread, lettuce, tomato total cost dependent on current price 30464	NEEDLER'S FRESH MARKET	65037	0.00	0.00	11.27	
04/09/2025		Not to exceed \$25 Principles of Agriculture 7117 broccoli/cauliflower carrots lettuce celery 30465	NEEDLER'S FRESH MARKET	65037	0.00	0.00	10.16	

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Date Range: 04/01/2025 - 04/30/2025

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Line	Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
		PO # Voucher # Check # Bank		Confirm # Invoice #				
04/10/2025		See attached 30528	AMAZON.COM	01024	0.00	515.56	0.00	
04/10/2025		Washable School Glue 30529	AMAZON.COM	01024	0.00	11.03	0.00	
04/10/2025		Amazon Basics All Purpose Washable School Craft Liquid Glue, Great for Making Slime, Single Pack, 1 gallon, White 30529	AMAZON.COM	01024	0.00	18.69	0.00	
04/10/2025		Amazon Basics Purple Washable School Glue Sticks, Dries Clear, Non- Toxic, 0.24-oz Stick, 60-Pack 30529	AMAZON.COM	01024	0.00	10.97	0.00	
04/10/2025		School Smart 1485739 Railroad Board, 4-ply Thickness, 22" x 28", Assorted Color 25 Count, (Pack of 1) 30530	AMAZON.COM	01024	0.00	28.34	0.00	
04/10/2025		Madisi Washable Markers, Super Tips Markers, Assorted Colors, Classroom Bulk Pack, 288 Count 30530	AMAZON.COM	01024	0.00	38.99	0.00	
04/10/2025		Post-it Super Sticky Notes, 24 Sticky Note Pads, 3 x 3 in., School Supplies, Office Products, Sticky Notes for Vertical Surfaces, Monitors, Walls and Windows, Energy Boost Collection 30530	AMAZON.COM	01024	0.00	16.75	0.00	

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Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/10/2025	SUQJOY Dry Erase Markers, Chisel Tip Whiteboard Markers, Low Odor Thick Dry Markers, 36 Bulk 4 Assorted Color Markers for Kids/Teachers 30530	AMAZON.COM	01024	0.00	22.99	0.00	
04/10/2025	DAGONGREN 30 Pack Clear Plastic Rulers 12 Inch,Transparent Assorted Color Metric Bulk Rulers with Inches and Centimeters,Kids Ruler for School,Home,Office 30530	AMAZON.COM	01024	0.00	19.98	0.00	
04/10/2025	Highlighter - 100 pack color highlighter, color transparent visible fluorescent pen shell, wide chisel point mark, fluorescent pen, school, office 30530	AMAZON.COM	01024	0.00	19.99	0.00	
04/14/2025	Cardinal Economy 3-Ring Binders, 1.5", Round Rings, Holds 350 Sheets, ClearVue Presentation View, Non-Stick, White, Carton of 12 (90631) 30532	AMAZON.COM	01024	0.00	57.70	0.00	
04/14/2025	Amazon Basics Tab Dividers for 3 Ring Binder, Two Pocket, Letter Size, Assorted Colors, 5 Count 30532	AMAZON.COM	01024	0.00	24.52	0.00	

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Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/14/2025	30 Pcs Lanyards for ID Badges, Clear Lanyards for Cruise Ship Cards, Waterproof Lanyard Card Holder for Carnival Sail, Vertical Nametag Holder (Rainbow, 10 Colors) 30532	AMAZON.COM	01024	0.00	13.98	0.00	
04/15/2025	EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Chisel Tip, 16 Count 30534	AMAZON.COM	01024	0.00	11.96	0.00	
04/15/2025	Scotch Masking Tape, 3 Rolls, 0.70 in x 54.6 yd, Great for Everyday Use, Strong Adhesive, Tan Masking Tape (3436-3) 30534	AMAZON.COM	01024	0.00	7.33	0.00	
04/16/2025	LET'S RESIN 18 Pcs Coaster Resin Molds Silicone, Coaster Molds with Round Square Octagon Shape Holder Molds for Epoxy Resin, DIY Art Craft Cup Mats 30538	AMAZON.COM	01024	0.00	15.29	0.00	
04/16/2025	Brother LC4063PK 3 Pack of Standard Yield Cyan, Magenta and Yellow -Ink - Cartridges 30539	AMAZON.COM	01024	0.00	67.62	0.00	
04/16/2025	See attached list 30542	AMAZON.COM	01024	0.00	115.33	0.00	
04/16/2025	EXPO Dry Erase Markers, Low Odor Ink, Black, Chisel Tip, 36 Count 30543	AMAZON.COM	01024	0.00	42.74	0.00	

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Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/16/2025	Amazon Basics Whiteboard Eraser, Dry Erase Whiteboard Erasers for Office, Home and Classroom, Black, 4-Pack	AMAZON.COM	01024	0.00	6.04	0.00	
	30543						
04/16/2025	Astrobrights Mega Collection, Colored Paper, "Classic" 5-Color Assortment, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91623)	AMAZON.COM	01024	0.00	17.49	0.00	
	30544						
04/16/2025	EXPO Dry Erase Markers, Low Odor Ink, Black, Fine Tip, 36 Count	AMAZON.COM	01024	0.00	19.99	0.00	
	30544						
04/16/2025	Sharpie Pocket Highlighters, Chisel Tip Highlighter Marker Set, Office Supplies And Classroom Supplies, Assorted Colors, 24 Count	AMAZON.COM	01024	0.00	10.28	0.00	
	30544						
04/16/2025	Amazon Fresh, Assorted Food Coloring, 1.2 Fl Oz (Pack of 4) (Previously Happy Belly, Packaging May Vary)	AMAZON.COM	01024	0.00	3.98	0.00	
	30544						
04/17/2025	Supplies not to exceed \$150.00 wood glue fasteners sand paper finishes	ACE HARDWARE OF TIPTON COU	65133	29.16	0.00	0.00	
	30009	111786	23192	15 - 1ST FARMERS			

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/17/2025	Supplies not to exceed \$150.00 wood glue fasteners sand paper finishes 30009	ACE HARDWARE OF TIPTON COU	65133	0.00	0.00	27.91	
04/18/2025	See attached list 30549	AMAZON.COM	01024	0.00	147.99	0.00	
04/21/2025	See attached list 30550	AMAZON.COM	01024	0.00	202.67	0.00	
04/23/2025	See attached list 30555	FLINN SCIENTIFIC CO	01622	0.00	1,190.92	0.00	
04/23/2025	Shipping 30555	FLINN SCIENTIFIC CO	01622	0.00	129.02	0.00	
04/23/2025	Introductory activities (paper sandwich bags, popcorn)\$8.38 Public speaking unit (index cards)\$5.21 styrofoam bowls \$2.38 FFA unit, CDE stations (4 types chicken nuggets, 4 cheese samples)\$52.00 for 25 students Distilled water (multiple labs) \$10 30557	WAL MART	03807	0.00	125.00	0.00	
04/23/2025	Not to exceed \$250 materials for start of 2025 school year for Food Science 5102 30558	WAL MART	03807	0.00	250.00	0.00	

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/30/2025	line item 20- \$120 - Animal products unit, meat product grading lab (80/20 and 90/10 hamburger, choice and select steaks, pork chop, ham, lamb chop, chicken breast and thigh, turkey breast, paper plates, forks and knives, plastic cups, toothpicks	WAL MART	03807	0.00	228.00	0.00	
	30563						
0101-25570.00-630.00-8177-0000 Totals				2,004.82	3,688.85	1,991.25	0.00
0101-25570.00-632.00-8177-0000 HS Curricular Material Supplies STEM Related							
04/04/2025	VOID See attached Quote 00123331 Filament	MAKER BOT INDUSTRIES	64503	0.00	-63.48	0.00	
	30444						
04/09/2025	MakerBot Filament Cool Gray Large	MAKER BOT INDUSTRIES	64503	27.99	0.00	0.00	
	30453 111714 23158 15 - 1ST FARMERS		91935333				
04/09/2025	MakerBot Filament True Blue Large	MAKER BOT INDUSTRIES	64503	27.99	0.00	0.00	
	30453 111714 23158 15 - 1ST FARMERS		91935333				
04/09/2025	Shipping	MAKER BOT INDUSTRIES	64503	7.50	0.00	0.00	
	30453 111714 23158 15 - 1ST FARMERS		91935333				
04/09/2025	See attached Quote 00123178	MAKER BOT INDUSTRIES	64503	67.08	0.00	0.00	
	30443 111716 23158 15 - 1ST FARMERS		91935845/91935223				
04/09/2025	Quote 111148803 VEX cod VR Premium	VEX Robotics	65393	499.00	0.00	0.00	
	30440 111754 23182 15 - 1ST FARMERS		798997				
04/09/2025	MakerBot Filament Cool Gray Large	MAKER BOT INDUSTRIES	64503	0.00	0.00	27.99	
	30453						

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Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/09/2025	MakerBot Filament True Blue Large 30453	MAKER BOT INDUSTRIES	64503	0.00	0.00	27.99	
04/09/2025	Shipping 30453	MAKER BOT INDUSTRIES	64503	0.00	0.00	7.50	
04/09/2025	See attached Quote 00123178 30443	MAKER BOT INDUSTRIES	64503	0.00	0.00	67.08	
04/09/2025	Quote 111148803 VEX cod VR Premium 30440	VEX Robotics	65393	0.00	0.00	499.00	
0101-25570.00-632.00-8177-0000 Totals				629.56	-63.48	629.56	0.00
0101-25580.00-611.02-8177-0010 HS AG - CURRICULAR MATERIAL SUPPLIES							
04/09/2025	celery, food coloring, carnations, lettuce/cabbage, carrots, potato, baggies Flowers 29877 111722 23161	NEEDLER'S FRESH MARKET 15 - 1ST FARMERS	65037	35.46	0.00	0.00	
04/09/2025	celery, food coloring, carnations, lettuce/cabbage, carrots, potato, baggies Flowers 29877	NEEDLER'S FRESH MARKET	65037	0.00	0.00	35.46	
04/17/2025	welding shop and project supplies-second semester 29336 111787 23192	ACE HARDWARE OF TIPTON COU 15 - 1ST FARMERS	65133	124.41	0.00	0.00	
04/17/2025	welding shop and project supplies-second semester 29336	ACE HARDWARE OF TIPTON COU	65133	0.00	0.00	124.41	
0101-25580.00-611.02-8177-0010 Totals				159.87	0.00	159.87	0.00
0101-33400.00-120.40-8177-0000 Athletic Director Classified Salaries							
04/11/2025	Daily Expenditure			3,129.88	0.00	0.00	0.00
04/25/2025	Daily Expenditure			3,129.88	0.00	0.00	0.00

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Date Range: 04/01/2025 - 04/30/2025

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Line	Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
	PO #	Voucher #	Check # Bank	Confirm # Invoice #				
0101-33400.00-120.40-8177-0000 Totals					6,259.76	0.00	0.00	0.00
0101-33400.00-130.00-7945-0000 Lay Coaches Classified Salaries								
04/25/2025		Daily Expenditure			6,800.00	0.00	0.00	0.00
0101-33400.00-130.00-7945-0000 Totals					6,800.00	0.00	0.00	0.00
0101-33400.00-130.02-7945-0000 ATHLETICS - Lifeguards ECA Related - Temp Staff								
04/11/2025		Daily Expenditure			81.00	0.00	0.00	0.00
0101-33400.00-130.02-7945-0000 Totals					81.00	0.00	0.00	0.00
0101-33400.00-142.00-7945-0000 Athletic Coaches - Classified Staff Additional Comp								
04/11/2025		Daily Expenditure			60.00	0.00	0.00	0.00
04/25/2025		Daily Expenditure			2,350.00	0.00	0.00	0.00
0101-33400.00-142.00-7945-0000 Totals					2,410.00	0.00	0.00	0.00
0101-33400.00-142.30-8163-0000 Cert Elem Coach Additional Compensation								
04/11/2025		Daily Expenditure			286.53	0.00	0.00	0.00
04/25/2025		Daily Expenditure			286.53	0.00	0.00	0.00
0101-33400.00-142.30-8163-0000 Totals					573.06	0.00	0.00	0.00
0101-33400.00-142.30-8167-0000 Cert MS Coach Additional Compensation								
04/11/2025		Daily Expenditure			188.46	0.00	0.00	0.00
04/25/2025		Daily Expenditure			188.46	0.00	0.00	0.00
0101-33400.00-142.30-8167-0000 Totals					376.92	0.00	0.00	0.00
0101-33400.00-142.30-8177-0000 Cert HS Coach Additional Compensation								
04/11/2025		Daily Expenditure			1,157.15	0.00	0.00	0.00
04/25/2025		Daily Expenditure			1,181.15	0.00	0.00	0.00
0101-33400.00-142.30-8177-0000 Totals					2,338.30	0.00	0.00	0.00

Expenditure Account History - Account Details

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
0101-33400.00-211.00-7945-0001 ATHLETICS - Temp Lifeguards SOC SEC - NONCERT							
04/11/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	1.17	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/11/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	5.02	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
0101-33400.00-211.00-7945-0001 Totals				6.19	0.00	0.00	0.00
0101-33400.00-211.00-8177-0001 LAY COACHES AND CLASS SOC SEC							
04/11/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	0.87	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/11/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	3.72	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	132.69	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	567.30	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
0101-33400.00-211.00-8177-0001 Totals				704.58	0.00	0.00	0.00
0101-33400.00-211.30-8163-0000 Elem Coaches Teacher Cert Social Security							
04/11/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	3.63	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/11/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	15.52	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	3.63	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	15.52	0.00	0.00	
0	111792	0 15 - 1ST FARMERS					
0101-33400.00-211.30-8163-0000 Totals				38.30	0.00	0.00	0.00
0101-33400.00-211.30-8167-0000 MS Coaches Teacher Cert Social Security							
04/11/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	2.62	0.00	0.00	
0	111772	0 15 - 1ST FARMERS					
04/11/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	11.23	0.00	0.00	
0	111772	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	2.62	0.00	0.00	
0	111792	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	11.23	0.00	0.00	
0	111792	0 15 - 1ST FARMERS					
0101-33400.00-211.30-8167-0000 Totals				27.70	0.00	0.00	0.00
0101-33400.00-211.30-8177-0000 HS Coaches Teacher Cert Social Security							
04/11/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	15.85	0.00	0.00	
0	111772	0 15 - 1ST FARMERS					
04/11/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	67.77	0.00	0.00	
0	111772	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	16.20	0.00	0.00	
0	111792	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	69.26	0.00	0.00	
0	111792	0 15 - 1ST FARMERS					
0101-33400.00-211.30-8177-0000 Totals				169.08	0.00	0.00	0.00

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
0101-33400.00-211.40-8177-0000 Athletic Director Class Social Security							
04/11/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	43.91	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/11/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	187.77	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	43.91	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	187.77	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
0101-33400.00-211.40-8177-0000 Totals				463.36	0.00	0.00	0.00
0101-33400.00-214.00-7945-0000 COACHES LAY & CLASS PERF							
04/11/2025	PERF Employer Match	PUBLIC E RETIRE FUND	02760	6.72	0.00	0.00	
	0 111774	0 15 - 1ST FARMERS					
04/25/2025	PERF Employer Match	PUBLIC E RETIRE FUND	02760	263.20	0.00	0.00	
	0 111794	0 15 - 1ST FARMERS					
0101-33400.00-214.00-7945-0000 Totals				269.92	0.00	0.00	0.00
0101-33400.00-214.40-8177-0000 Athletic Director PERF							
04/11/2025	CLASS ADM Corp Paid	PUBLIC E RETIRE FUND	02760	93.90	0.00	0.00	
	0 111774	0 15 - 1ST FARMERS					
04/11/2025	CLASS ADM Employer Match	PUBLIC E RETIRE FUND	02760	350.55	0.00	0.00	
	0 111774	0 15 - 1ST FARMERS					
04/25/2025	CLASS ADM Corp Paid	PUBLIC E RETIRE FUND	02760	93.90	0.00	0.00	
	0 111794	0 15 - 1ST FARMERS					
04/25/2025	CLASS ADM Employer Match	PUBLIC E RETIRE FUND	02760	350.55	0.00	0.00	
	0 111794	0 15 - 1ST FARMERS					

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
0101-33400.00-214.40-8177-0000 Totals				888.90	0.00	0.00	0.00
0101-33400.00-215.30-8177-0000 HS Coaches TRF Prior 95							
04/11/2025	TEA B4 95 Corp Paid	IN STATE T RETIREMENT FD	01925	4.04	0.00	0.00	
	0 111773	0 15 - 1ST FARMERS					
04/25/2025	TEA B4 95 Corp Paid	IN STATE T RETIREMENT FD	01925	5.84	0.00	0.00	
	0 111793	0 15 - 1ST FARMERS					
0101-33400.00-215.30-8177-0000 Totals				9.88	0.00	0.00	0.00
0101-33400.00-216.30-8163-0000 Elem Coaches TRF After 95							
04/11/2025	TEA AFT 95 Corp Paid	IN STATE T RETIREMENT FD	01925	8.60	0.00	0.00	
	0 111773	0 15 - 1ST FARMERS					
04/11/2025	TEA AFT 95 Employer Match	IN STATE T RETIREMENT FD	01925	18.62	0.00	0.00	
	0 111773	0 15 - 1ST FARMERS					
04/25/2025	TEA AFT 95 Corp Paid	IN STATE T RETIREMENT FD	01925	8.60	0.00	0.00	
	0 111793	0 15 - 1ST FARMERS					
04/25/2025	TEA AFT 95 Employer Match	IN STATE T RETIREMENT FD	01925	18.62	0.00	0.00	
	0 111793	0 15 - 1ST FARMERS					
0101-33400.00-216.30-8163-0000 Totals				54.44	0.00	0.00	0.00
0101-33400.00-216.30-8167-0000 MS Coaches TRF After 95							
04/11/2025	TEA AFT 95 Corp Paid	IN STATE T RETIREMENT FD	01925	5.65	0.00	0.00	
	0 111773	0 15 - 1ST FARMERS					
04/11/2025	TEA AFT 95 Employer Match	IN STATE T RETIREMENT FD	01925	12.25	0.00	0.00	
	0 111773	0 15 - 1ST FARMERS					
04/25/2025	TEA AFT 95 Corp Paid	IN STATE T RETIREMENT FD	01925	5.66	0.00	0.00	
	0 111793	0 15 - 1ST FARMERS					
04/25/2025	TEA AFT 95 Employer Match	IN STATE T RETIREMENT FD	01925	12.25	0.00	0.00	
	0 111793	0 15 - 1ST FARMERS					

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
0101-33400.00-216.30-8167-0000 Totals				35.81	0.00	0.00	0.00
0101-33400.00-216.30-8177-0000 HS Coaches TRF After 95							
04/11/2025	TEA AFT 95 Corp Paid	IN STATE T RETIREMENT FD	01925	30.67	0.00	0.00	
0	111773	0 15 - 1ST FARMERS					
04/11/2025	TEA AFT 95 Employer Match	IN STATE T RETIREMENT FD	01925	66.46	0.00	0.00	
0	111773	0 15 - 1ST FARMERS					
04/25/2025	TEA AFT 95 Corp Paid	IN STATE T RETIREMENT FD	01925	29.59	0.00	0.00	
0	111793	0 15 - 1ST FARMERS					
04/25/2025	TEA AFT 95 Employer Match	IN STATE T RETIREMENT FD	01925	64.12	0.00	0.00	
0	111793	0 15 - 1ST FARMERS					
0101-33400.00-216.30-8177-0000 Totals				190.84	0.00	0.00	0.00
0101-33400.00-219.40-8177-0000 Athletic Director Classified Dental Ins							
04/30/2025	Athletic Dir Dental	Delta Dental	65195	114.44	0.00	0.00	
0	111826	23206 15 - 1ST FARMERS	RIS0006363661				
0101-33400.00-219.40-8177-0000 Totals				114.44	0.00	0.00	0.00
0101-33400.00-221.40-8177-0000 Coach Classified Life Ins							
04/30/2025	Coach Classified Life Ins	WV/WCI SCHOOL TRUST	03864	6.50	0.00	0.00	
0	111831	23210 15 - 1ST FARMERS					
0101-33400.00-221.40-8177-0000 Totals				6.50	0.00	0.00	0.00
0101-33400.00-222.40-8177-0000 Coach Classified Health							
04/30/2025	Coach Classified Health	WV/WCI SCHOOL TRUST	03864	2,308.68	0.00	0.00	
0	111831	23210 15 - 1ST FARMERS					
0101-33400.00-222.40-8177-0000 Totals				2,308.68	0.00	0.00	0.00
0101-33400.00-241.40-8177-0000 Coach / AD Annuity Classified							
04/30/2025	Coach/AD Annuity Classified	GREAT-WEST LIFE & ANNUITY INS	01854	61.90	0.00	0.00	
0	111829	23208 15 - 1ST FARMERS					

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line	Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check #	Bank	Confirm # Invoice #				
0101-33400.00-241.40-8177-0000 Totals					61.90	0.00	0.00	0.00
0101-33400.00-243.40-8177-0000 Coach Classified LTD								
04/30/2025	Coach Classified LTD	WV/WCI SCHOOL TRUST		03864	25.08	0.00	0.00	
0	111831	23210 15 - 1ST FARMERS						
0101-33400.00-243.40-8177-0000 Totals					25.08	0.00	0.00	0.00
0101-60103.00-910.00-7945-0000 Transfers from Educ to Operations								
04/29/2025	Monthly Transfer from Ed to				75,000.00	0.00	0.00	
	Ops							
0								
0101-60103.00-910.00-7945-0000 Totals					75,000.00	0.00	0.00	0.00
Fund 0101 EDUCATION FUND Totals					1,048,585.55	18,930.64	13,350.70	0.00
0300-22310.00-120.60-7945-0000 Director of Technology Class Salaries								
04/11/2025	Daily Expenditure				2,889.70	0.00	0.00	0.00
04/25/2025	Daily Expenditure				2,889.70	0.00	0.00	0.00
0300-22310.00-120.60-7945-0000 Totals					5,779.40	0.00	0.00	0.00
0300-22310.00-211.60-7945-0000 Director of Technology Class Social Security								
04/11/2025	Employer FICA Matching	FIRST FARMERS BANK		64449	40.42	0.00	0.00	
	Medicare							
0	111772	0 15 - 1ST FARMERS						
04/11/2025	Employer FICA Matching	FIRST FARMERS BANK		64449	172.82	0.00	0.00	
	OASDI							
0	111772	0 15 - 1ST FARMERS						
04/25/2025	Employer FICA Matching	FIRST FARMERS BANK		64449	40.42	0.00	0.00	
	Medicare							
0	111792	0 15 - 1ST FARMERS						
04/25/2025	Employer FICA Matching	FIRST FARMERS BANK		64449	172.82	0.00	0.00	
	OASDI							
0	111792	0 15 - 1ST FARMERS						

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
0300-22310.00-211.60-7945-0000 Totals				426.48	0.00	0.00	0.00
0300-22310.00-214.60-7945-0000 Dir of Technology PERF							
04/11/2025	CLASS ADM Corp Paid	PUBLIC E RETIRE FUND	02760	86.69	0.00	0.00	
0	111774	0 15 - 1ST FARMERS					
04/11/2025	CLASS ADM Employer Match	PUBLIC E RETIRE FUND	02760	323.65	0.00	0.00	
0	111774	0 15 - 1ST FARMERS					
04/25/2025	CLASS ADM Corp Paid	PUBLIC E RETIRE FUND	02760	86.69	0.00	0.00	
0	111794	0 15 - 1ST FARMERS					
04/25/2025	CLASS ADM Employer Match	PUBLIC E RETIRE FUND	02760	323.65	0.00	0.00	
0	111794	0 15 - 1ST FARMERS					
0300-22310.00-214.60-7945-0000 Totals				820.68	0.00	0.00	0.00
0300-22310.00-219.60-7945-0000 Dir of Technology Classified Dental Ins							
04/30/2025	Dir of Technology Dental	Delta Dental	65195	114.44	0.00	0.00	
0	111826	23206 15 - 1ST FARMERS	RIS0006363661				
0300-22310.00-219.60-7945-0000 Totals				114.44	0.00	0.00	0.00
0300-22310.00-221.60-7945-0000 DIR OF TECH CLASS LIFE							
04/30/2025	Dir of Tech Classified Life Ins WV/WCI SCHOOL TRUST		03864	6.50	0.00	0.00	
0	111831	23210 15 - 1ST FARMERS					
0300-22310.00-221.60-7945-0000 Totals				6.50	0.00	0.00	0.00
0300-22310.00-222.60-7945-0000 DIR OF TECH CLASS HEALTH							
04/30/2025	Dir of Tech Class Health	WV/WCI SCHOOL TRUST	03864	2,060.00	0.00	0.00	
0	111831	23210 15 - 1ST FARMERS					
0300-22310.00-222.60-7945-0000 Totals				2,060.00	0.00	0.00	0.00

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line	Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
		PO # Voucher # Check # Bank	Confirm # Invoice #					
0300-22310.00-241.60-7945-0000 Dir of Technology Classified Annuity								
04/30/2025	Dir of Technology Classified Annuity	GREAT-WEST LIFE & ANNUITY INS	01854	57.80	0.00	0.00		
0	111829	23208 15 - 1ST FARMERS						
0300-22310.00-241.60-7945-0000 Totals					57.80	0.00	0.00	0.00
0300-22310.00-243.60-7945-0000 DIR OF TECH CLASS LTD								
04/30/2025	Dir of Tech Classified LTD	WV/WCI SCHOOL TRUST	03864	23.14	0.00	0.00		
0	111831	23210 15 - 1ST FARMERS						
0300-22310.00-243.60-7945-0000 Totals					23.14	0.00	0.00	0.00
0300-23150.00-318.00-7945-0000 ADM LEGAL OTHER								
04/09/2025	Legal Fees General	CHURCH CHURCH HITTLE & ANTR	65041	130.00	0.00	0.00		
0	111668	23131 15 - 1ST FARMERS	320052					
04/09/2025	Legal Fees Litigation February 2025	CHURCH CHURCH HITTLE & ANTR	65041	1,024.50	0.00	0.00		
0	111669	23131 15 - 1ST FARMERS	320054					
04/09/2025	Legal Fee Personnel	CHURCH CHURCH HITTLE & ANTR	65041	747.50	0.00	0.00		
0	111670	23131 15 - 1ST FARMERS	320053					
0300-23150.00-318.00-7945-0000 Totals					1,902.00	0.00	0.00	0.00
0300-23210.00-110.60-7945-0000 Adm Superintendent Cert Salary								
04/11/2025	Daily Expenditure			6,411.13	0.00	0.00		0.00
04/25/2025	Daily Expenditure			6,411.13	0.00	0.00		0.00
0300-23210.00-110.60-7945-0000 Totals					12,822.26	0.00	0.00	0.00
0300-23210.00-120.00-7945-0000 ADM OFFICE SUPER CLASS SAL								
04/11/2025	Daily Expenditure			4,036.00	0.00	0.00		0.00
04/25/2025	Daily Expenditure			4,130.32	0.00	0.00		0.00
0300-23210.00-120.00-7945-0000 Totals					8,166.32	0.00	0.00	0.00

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
0300-23210.00-211.00-7945-0000 ADM OFFICE CLASS SOCIAL SECURITY							
04/11/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	52.08	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/11/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	222.69	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	53.44	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	228.54	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
0300-23210.00-211.00-7945-0000 Totals				556.75	0.00	0.00	0.00
0300-23210.00-211.60-7945-0000 Adm Superintendent Cert Social Security							
04/11/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	91.03	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/11/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	389.22	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	91.03	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	389.22	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
0300-23210.00-211.60-7945-0000 Totals				960.50	0.00	0.00	0.00
0300-23210.00-214.00-7945-0000 ADM OFFICE CLASS PERF							
04/11/2025	CO SECS Corp Paid	PUBLIC E RETIRE FUND	02760	121.08	0.00	0.00	
	0 111774	0 15 - 1ST FARMERS					

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	CO SECS Employer Match	PUBLIC E RETIRE FUND	02760	452.03	0.00	0.00	
0	111774	0 15 - 1ST FARMERS					
04/25/2025	CO SECS Corp Paid	PUBLIC E RETIRE FUND	02760	123.91	0.00	0.00	
0	111794	0 15 - 1ST FARMERS					
04/25/2025	CO SECS Employer Match	PUBLIC E RETIRE FUND	02760	462.60	0.00	0.00	
0	111794	0 15 - 1ST FARMERS					
0300-23210.00-214.00-7945-0000 Totals				1,159.62	0.00	0.00	0.00
0300-23210.00-216.60-7945-0000 Adm Superintendent TRF After							
04/11/2025	TEA AFT 95 Corp Paid	IN STATE T RETIREMENT FD	01925	192.33	0.00	0.00	
0	111773	0 15 - 1ST FARMERS					
04/11/2025	TEA AFT 95 Employer Match	IN STATE T RETIREMENT FD	01925	416.72	0.00	0.00	
0	111773	0 15 - 1ST FARMERS					
04/25/2025	TEA AFT 95 Corp Paid	IN STATE T RETIREMENT FD	01925	192.33	0.00	0.00	
0	111793	0 15 - 1ST FARMERS					
04/25/2025	TEA AFT 95 Employer Match	IN STATE T RETIREMENT FD	01925	416.72	0.00	0.00	
0	111793	0 15 - 1ST FARMERS					
0300-23210.00-216.60-7945-0000 Totals				1,218.10	0.00	0.00	0.00
0300-23210.00-221.00-7945-0001 ADM CLASSIFIED LIFE							
04/30/2025	ADM CLASSIFIED LIFE	WV/WCI SCHOOL TRUST	03864	6.50	0.00	0.00	
0	111831	23210 15 - 1ST FARMERS					
0300-23210.00-221.00-7945-0001 Totals				6.50	0.00	0.00	0.00
0300-23210.00-221.60-7945-0000 ADM Superintendent LIFE INS							
04/30/2025	Adm Superintendent Life Ins	WV/WCI SCHOOL TRUST	03864	19.50	0.00	0.00	
0	111831	23210 15 - 1ST FARMERS					
0300-23210.00-221.60-7945-0000 Totals				19.50	0.00	0.00	0.00

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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 #				
0300-23210.00-222.00-7945-0001 ADM CLASSIFIED HEALTH							
04/30/2025	Adm Classified Health	WV/WCI SCHOOL TRUST	03864	650.58	0.00	0.00	
0	111831	23210 15 - 1ST FARMERS					
0300-23210.00-222.00-7945-0001 Totals				650.58	0.00	0.00	0.00
0300-23210.00-224.01-7945-0000 ADM OFFICE SUPER CLASS SHORT TERM							
04/30/2025	Adm Office Super Class Short Term	American United Life Ins Co	65141	8.40	0.00	0.00	
0	111830	23205 15 - 1ST FARMERS					
0300-23210.00-224.01-7945-0000 Totals				8.40	0.00	0.00	0.00
0300-23210.00-241.00-7945-0001 Adm Office Annuity Classified							
04/30/2025	Adm Office Annuity Classified	GREAT-WEST LIFE & ANNUITY INS	01854	28.80	0.00	0.00	
0	111829	23208 15 - 1ST FARMERS					
0300-23210.00-241.00-7945-0001 Totals				28.80	0.00	0.00	0.00
0300-23210.00-241.60-7945-0000 Adm Cert Superintendent Annuity							
04/30/2025	Adm Cert Superintendent Annuity	GREAT-WEST LIFE & ANNUITY INS	01854	211.54	0.00	0.00	
0	111829	23208 15 - 1ST FARMERS					
0300-23210.00-241.60-7945-0000 Totals				211.54	0.00	0.00	0.00
0300-23210.00-243.00-7945-0000 Adm Classified LTD							
04/30/2025	Adm Classified LTD	WV/WCI SCHOOL TRUST	03864	14.59	0.00	0.00	
0	111831	23210 15 - 1ST FARMERS					
0300-23210.00-243.00-7945-0000 Totals				14.59	0.00	0.00	0.00
0300-23210.00-243.60-7945-0000 ADM OFFICE LTD							
04/30/2025	Adm Office LTD	WV/WCI SCHOOL TRUST	03864	42.85	0.00	0.00	
0	111831	23210 15 - 1ST FARMERS					
0300-23210.00-243.60-7945-0000 Totals				42.85	0.00	0.00	0.00

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Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				

0300-23210.00-312.00-7945-0000 ADM PD & CONFERENCES

04/02/2025	Board President Leadership Seminar	IN SCH BOARDS ASSN	01924	0.00	250.00	0.00	
	30508						
04/09/2025	CCHA EDUCATION LAW SEMINAR MAY 14, 2025	CHURCH CHURCH HITTLE & ANTR	65041	200.00	0.00	0.00	
	R GLAZE, S JAWORSKI						
	30470	111667 23131 15 - 1ST FARMERS	025				
04/09/2025	New Board Member Training	IN SCH BOARDS ASSN	01924	775.00	0.00	0.00	
	B Woelfert/T Brown						
	30427	111700 23152 15 - 1ST FARMERS	45193				
04/09/2025	Board President Leadership Seminar	IN SCH BOARDS ASSN	01924	250.00	0.00	0.00	
	30508	111759 23152 15 - 1ST FARMERS	45361				
04/09/2025	CCHA EDUCATION LAW SEMINAR MAY 14, 2025	CHURCH CHURCH HITTLE & ANTR	65041	0.00	0.00	200.00	
	R GLAZE, S JAWORSKI						
	30470						
04/09/2025	New Board Member Training	IN SCH BOARDS ASSN	01924	0.00	0.00	850.00	
	B Woelfert/T Brown						
	30427						
04/09/2025	Board President Leadership Seminar	IN SCH BOARDS ASSN	01924	0.00	0.00	250.00	
	30508						
0300-23210.00-312.00-7945-0000 Totals				1,225.00	250.00	1,300.00	0.00

0300-23210.00-319.00-7945-0000 ADM OTHER PURCHASED SERVICES

04/09/2025	Time and Eligibility March 2025 (277)	AMERICAN FIDELITY	01086	235.45	0.00	0.00	
	0	111655 23124 15 - 1ST FARMERS					
04/09/2025	Employer Reporting SVC Final (112)	AMERICAN FIDELITY	01086	392.00	0.00	0.00	
	0	111655 23124 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 #				
04/09/2025	TRECS LETTER WRITING SERVICE FEBRUARY 2025	Association of Indiana Counties Inc	65148	282.00	0.00	0.00	
	30493 111660 23127	15 - 1ST FARMERS	18338				
04/09/2025	Doculivery February 2025	A E BOYCE COMPANY INC	35236	127.52	0.00	0.00	
	0 111664 23154	15 - 1ST FARMERS	116729				
04/09/2025	Digital Certified DLR Sub Min	IN.GOV/CIVIC NET	01137	15.00	0.00	0.00	
	0 111699 23150	15 - 1ST FARMERS	7301934				
04/09/2025	BACKGROUND CHECK	SafeHiring Solutions	65346	3.95	0.00	0.00	
	0 111744 23172	15 - 1ST FARMERS	460749				
04/09/2025	TRECS LETTER WRITING SERVICE FEBRUARY 2025	Association of Indiana Counties Inc	65148	0.00	0.00	282.00	
	30493						
0300-23210.00-319.00-7945-0000 Totals				1,055.92	0.00	282.00	0.00
0300-23210.00-530.00-7945-0000 Adm Office Communications							
04/09/2025	METER RENTAL	PITNEY BOWES	35370	177.90	0.00	0.00	
	0 111730 23165	15 - 1ST FARMERS	3320460310				
04/09/2025	ELEM POSTAGE METER	PITNEY BOWES	35370	174.99	0.00	0.00	
	0 111731 23165	15 - 1ST FARMERS	3320455571				
04/09/2025	ADM POSTAGE METER	PITNEY BOWES	35370	174.99	0.00	0.00	
	0 111731 23165	15 - 1ST FARMERS	3320455571				
04/09/2025	MS METER RENTAL	PITNEY BOWES	35370	94.65	0.00	0.00	
	0 111732 23165	15 - 1ST FARMERS	3320460955				
0300-23210.00-530.00-7945-0000 Totals				622.53	0.00	0.00	0.00
0300-23210.00-550.00-7945-0000 ADM Copies							
04/09/2025	ADM COPIES	RICOH USA, INC.	03032	148.50	0.00	0.00	
	0 111737 23168	15 - 1ST FARMERS	5071097219				
04/09/2025	ADM COPIES	RICOH USA, INC.	03032	1.31	0.00	0.00	
	0 111738 23168	15 - 1ST FARMERS	5071145848				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
0300-23210.00-550.00-7945-0000 Totals				149.81	0.00	0.00	0.00
0300-23210.00-611.00-7945-0000 ADM OFFICE SUPER SUPPLIES							
04/02/2025	Filter/Cooler Rental	QUENCH USA	01102	78.52	0.00	0.00	
	0 111645 23118	15 - 1ST FARMERS	08768197				
04/09/2025	Adm Supplies	DOLLAR GENERAL	01459	33.15	0.00	0.00	
	0 111677 23135	15 - 1ST FARMERS	9916				
04/09/2025	Pre Inked Stamp	MCCORMACK PRTG IMPRESSION	02328	49.50	0.00	0.00	
	0 111720 23160	15 - 1ST FARMERS	26906				
04/24/2025	DoubleFill 2 Pack Extra	AMAZON.COM	01024	0.00	139.98	0.00	
	Large Frameless Floating						
	Acrylic Frame Wall Mount						
	Magnetic Acrylic Picture						
	Frames with Chrome						
	Standoffs Double Panel						
	Floating Frame for Photo						
	Poster Display(18 x 24 Inch)						
	30560						
0300-23210.00-611.00-7945-0000 Totals				161.17	139.98	0.00	0.00
0300-23210.00-656.00-7945-0000 Adm Office Software & Subscriptions							
04/09/2025	Office ProPlusEdu ALING	BELL TECHLOGIX	01128	5,536.00	0.00	0.00	
	LicSAPk OLV 1Y Acdmc Ent						
	30307 111661 23128	15 - 1ST FARMERS	BI471433				
04/09/2025	Office ProPlusEdu ALING	BELL TECHLOGIX	01128	0.00	0.00	5,536.00	
	LicSAPk OLV 1Y Acdmc Ent						
	30307						
0300-23210.00-656.00-7945-0000 Totals				5,536.00	0.00	5,536.00	0.00
0300-23210.01-110.60-7945-0000 Asst Superintendent - Cert Salaries							
04/11/2025	Daily Expenditure			2,075.00	0.00	0.00	0.00
04/25/2025	Daily Expenditure			2,075.00	0.00	0.00	0.00
0300-23210.01-110.60-7945-0000 Totals				4,150.00	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 #				
0300-23210.01-211.60-7945-0000 Asst Superintendent - Soc Sec							
04/11/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	29.28	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/11/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	125.23	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	29.28	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	125.23	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
0300-23210.01-211.60-7945-0000 Totals				309.02	0.00	0.00	0.00
0300-23210.01-216.60-7945-0000 Asst Superintendent - TRF After 95							
04/11/2025	TEA AFT 95 Corp Paid	IN STATE T RETIREMENT FD	01925	62.25	0.00	0.00	
	0 111773	0 15 - 1ST FARMERS					
04/11/2025	TEA AFT 95 Employer Match	IN STATE T RETIREMENT FD	01925	134.88	0.00	0.00	
	0 111773	0 15 - 1ST FARMERS					
04/25/2025	TEA AFT 95 Corp Paid	IN STATE T RETIREMENT FD	01925	62.25	0.00	0.00	
	0 111793	0 15 - 1ST FARMERS					
04/25/2025	TEA AFT 95 Employer Match	IN STATE T RETIREMENT FD	01925	134.88	0.00	0.00	
	0 111793	0 15 - 1ST FARMERS					
0300-23210.01-216.60-7945-0000 Totals				394.26	0.00	0.00	0.00
0300-23210.01-219.60-7945-0000 Asst Superintendent - Dental							
04/30/2025	Adm Asst Supt Dental Ins	Delta Dental	65195	57.22	0.00	0.00	
	0 111826	23206 15 - 1ST FARMERS	RIS0006363661				
0300-23210.01-219.60-7945-0000 Totals				57.22	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 #			
0300-23210.01-221.60-7945-0000 Asst Superintendent - Group Life Ins								
04/30/2025	Asst Supt Group Life	WV/WCI SCHOOL TRUST	03864	3.25	0.00	0.00		
0	111831	23210 15 - 1ST FARMERS						
0300-23210.01-221.60-7945-0000 Totals					3.25	0.00	0.00	0.00
0300-23210.01-222.60-7945-0000 Asst Superintendent - Health Ins								
04/30/2025	ADM Asst Super Heath	WV/WCI SCHOOL TRUST	03864	1,154.34	0.00	0.00		
0	111831	23210 15 - 1ST FARMERS						
0300-23210.01-222.60-7945-0000 Totals					1,154.34	0.00	0.00	0.00
0300-23210.01-243.60-7945-0000 Asst Superintendent - LTD								
04/30/2025	Adm Asst Superintendent LTD	WV/WCI SCHOOL TRUST	03864	16.67	0.00	0.00		
0	111831	23210 15 - 1ST FARMERS						
0300-23210.01-243.60-7945-0000 Totals					16.67	0.00	0.00	0.00
0300-25120.00-120.60-7945-0000 Fiscal Services Director Salary								
04/11/2025	Daily Expenditure			3,342.31	0.00	0.00		0.00
04/25/2025	Daily Expenditure			3,342.31	0.00	0.00		0.00
0300-25120.00-120.60-7945-0000 Totals					6,684.62	0.00	0.00	0.00
0300-25120.00-211.60-7945-0000 Adm Fiscal Director Social Security								
04/11/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	46.04	0.00	0.00		
0	111772	0 15 - 1ST FARMERS						
04/11/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	196.88	0.00	0.00		
0	111772	0 15 - 1ST FARMERS						
04/25/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	46.04	0.00	0.00		
0	111792	0 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 #				
04/25/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	196.88	0.00	0.00	
0	111792	0 15 - 1ST FARMERS					
0300-25120.00-211.60-7945-0000 Totals				485.84	0.00	0.00	0.00
0300-25120.00-214.60-7945-0000 Adm Fiscal Director PERF							
04/11/2025	CLASS ADM Corp Paid	PUBLIC E RETIRE FUND	02760	100.27	0.00	0.00	
0	111774	0 15 - 1ST FARMERS					
04/11/2025	CLASS ADM Employer Match	PUBLIC E RETIRE FUND	02760	374.34	0.00	0.00	
0	111774	0 15 - 1ST FARMERS					
04/25/2025	CLASS ADM Corp Paid	PUBLIC E RETIRE FUND	02760	100.27	0.00	0.00	
0	111794	0 15 - 1ST FARMERS					
04/25/2025	CLASS ADM Employer Match	PUBLIC E RETIRE FUND	02760	374.34	0.00	0.00	
0	111794	0 15 - 1ST FARMERS					
0300-25120.00-214.60-7945-0000 Totals				949.22	0.00	0.00	0.00
0300-25120.00-219.60-7945-0000 Fiscal Director Classified Dental Ins							
04/30/2025	ADM Fiscal Dir Dental	Delta Dental	65195	114.44	0.00	0.00	
0	111826	23206 15 - 1ST FARMERS	RIS0006363661				
0300-25120.00-219.60-7945-0000 Totals				114.44	0.00	0.00	0.00
0300-25120.00-221.60-7945-0000 ADM FISCAL DIRECTOR LIFE INS							
04/30/2025	Adm Fiscal Director Life Ins	WV/WCI SCHOOL TRUST	03864	6.50	0.00	0.00	
0	111831	23210 15 - 1ST FARMERS					
0300-25120.00-221.60-7945-0000 Totals				6.50	0.00	0.00	0.00
0300-25120.00-222.60-7945-0000 ADM FISCAL DIRECTOR HEALTH INS							
04/30/2025	Adm Fiscal Dir Health Ins	WV/WCI SCHOOL TRUST	03864	2,060.00	0.00	0.00	
0	111831	23210 15 - 1ST FARMERS					
0300-25120.00-222.60-7945-0000 Totals				2,060.00	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 #				
0300-25120.00-241.60-7945-0000 Adm Fiscal Director Annuity							
04/30/2025	Adm Fiscal Director Annuity	GREAT-WEST LIFE & ANNUITY INS	01854	66.16	0.00	0.00	
0	111829	23208 15 - 1ST FARMERS					
0300-25120.00-241.60-7945-0000 Totals				66.16	0.00	0.00	0.00
0300-25120.00-243.60-7945-0000 ADM FISCAL DIRECTOR LTD							
04/30/2025	ADM FISCAL DIRECTOR LTD	WV/WCI SCHOOL TRUST	03864	26.80	0.00	0.00	
0	111831	23210 15 - 1ST FARMERS					
0300-25120.00-243.60-7945-0000 Totals				26.80	0.00	0.00	0.00
0300-25130.00-319.00-7945-0000 Budgeting Analysis - Prof & Tech Services							
04/09/2025	MONTHLY SERICE PLAN NOVEMBER 2024-JANUARY 2025	POLICY ANALYTICS LLC	65545	4,500.00	0.00	0.00	
30495	111733	23166 15 - 1ST FARMERS	18727				
04/09/2025	MONTHLY SERICE PLAN NOVEMBER 2024-JANUARY 2025	POLICY ANALYTICS LLC	65545	0.00	0.00	4,500.00	
30495							
0300-25130.00-319.00-7945-0000 Totals				4,500.00	0.00	4,500.00	0.00
0300-25140.00-221.00-7945-0000 FISCAL OFFICE AP/AR GROUP LIFE							
04/30/2025	Fiscal Office AP/AR Group Life	WV/WCI SCHOOL TRUST	03864	6.50	0.00	0.00	
0	111831	23210 15 - 1ST FARMERS					
0300-25140.00-221.00-7945-0000 Totals				6.50	0.00	0.00	0.00
0300-25140.00-222.00-7945-0000 FISCAL OFFICE AP/AR HEALTH INS							
04/30/2025	Fiscal Office AP/AR Health Ins	WV/WCI SCHOOL TRUST	03864	1,329.84	0.00	0.00	
0	111831	23210 15 - 1ST FARMERS					
0300-25140.00-222.00-7945-0000 Totals				1,329.84	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 #				
0300-25140.00-241.00-7945-0000 Fiscal Office AP/AR Annuity							
04/30/2025	Fiscal Office AP/AR Annuity	GREAT-WEST LIFE & ANNUITY INS	01854	35.78	0.00	0.00	
0	111829	23208 15 - 1ST FARMERS					
0300-25140.00-241.00-7945-0000 Totals				35.78	0.00	0.00	0.00
0300-25140.00-243.00-7945-0000 FISCAL OFFICE AP/AR LTD							
04/30/2025	Fiscal Office AP/AR LTD	WV/WCI SCHOOL TRUST	03864	18.12	0.00	0.00	
0	111831	23210 15 - 1ST FARMERS					
0300-25140.00-243.00-7945-0000 Totals				18.12	0.00	0.00	0.00
0300-25150.00-120.00-7945-0000 FISCAL OFFICE PAYROLL SERVICES CLASS							
04/11/2025	Daily Expenditure			2,049.56	0.00	0.00	0.00
04/25/2025	Daily Expenditure			4,080.00	0.00	0.00	0.00
0300-25150.00-120.00-7945-0000 Totals				6,129.56	0.00	0.00	0.00
0300-25150.00-211.00-7945-0000 FISCAL OFFICE PAYROLL SERVICES SOC SEC							
04/11/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	29.22	0.00	0.00	
0	111772	0 15 - 1ST FARMERS					
04/11/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	124.94	0.00	0.00	
0	111772	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	59.66	0.00	0.00	
0	111792	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	255.09	0.00	0.00	
0	111792	0 15 - 1ST FARMERS					
0300-25150.00-211.00-7945-0000 Totals				468.91	0.00	0.00	0.00
0300-25150.00-214.00-7945-0000 FISCAL OFFICE PAYROLL SERVICES PERF							
04/11/2025	CO SECS Corp Paid	PUBLIC E RETIRE FUND	02760	61.49	0.00	0.00	
0	111774	0 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 #				
04/11/2025	CO SECS	Employer Match	PUBLIC E RETIRE FUND	02760	229.55	0.00	0.00
0	111774	0 15 - 1ST FARMERS					
04/25/2025	CO SECS	Corp Paid	PUBLIC E RETIRE FUND	02760	122.40	0.00	0.00
0	111794	0 15 - 1ST FARMERS					
04/25/2025	CO SECS	Employer Match	PUBLIC E RETIRE FUND	02760	456.96	0.00	0.00
0	111794	0 15 - 1ST FARMERS					
0300-25150.00-214.00-7945-0000 Totals					870.40	0.00	0.00
0300-25150.00-241.00-7945-0000 Fiscal Office Payroll Svcs Annuity							
04/30/2025	Fiscal Office Payroll Svcs	GREAT-WEST LIFE & ANNUITY INS	01854	32.64	0.00	0.00	
0	111829	23208 15 - 1ST FARMERS					
0300-25150.00-241.00-7945-0000 Totals					32.64	0.00	0.00
0300-25195.00-871.00-7945-0000 ACCOUNT SERVICE CHARGES & FEES							
04/02/2025	Fees	LOWES HOME CENTERS, INC.	44210	106.61	0.00	0.00	
0	111646	23119 15 - 1ST FARMERS					
04/08/2025	Fees - Shelby Whetzell	SQUARE	65477	1.90	0.00	0.00	
0	111770	0 15 - 1ST FARMERS	Whetzell Fees				
04/16/2025	Whetzell Fees	SQUARE	65477	1.90	0.00	0.00	
0	111781	0 15 - 1ST FARMERS	Whetzell Square Fees				
04/16/2025	Whitemore - Square Fees (lunch bal)	SQUARE	65477	0.31	0.00	0.00	
0	111781	0 15 - 1ST FARMERS	Whitmore Square Fees				
04/24/2025	VOID Fees	LOWES HOME CENTERS, INC.	44210	-106.61	0.00	0.00	
0	111646	23119 15 - 1ST FARMERS					
04/28/2025	Square Fees - M Crider	SQUARE	65477	2.16	0.00	0.00	
0	111800	0 15 - 1ST FARMERS	M Crider Fees				
04/28/2025	Square Fees - Whetzell	SQUARE	65477	1.90	0.00	0.00	
0	111806	0 15 - 1ST FARMERS	Square Fees - Whetzell				
04/30/2025	Account fees	LOWES HOME CENTERS, INC.	44210	109.06	0.00	0.00	
0	111819	0 15 - 1ST FARMERS					

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
0300-25195.00-871.00-7945-0000 Totals				117.23	0.00	0.00	0.00
0300-25850.00-530.00-7945-0000 Computer Network Maintenance							
04/09/2025	Data Transmission	ZAYO EDUCATION INC		1,575.00	0.00	0.00	
0	111755	23186 15 - 1ST FARMERS	145809				
04/09/2025	Voice Services March 2025	ZAYO EDUCATION INC		2,334.65	0.00	0.00	
0	111756	23186 15 - 1ST FARMERS	V041626				
04/09/2025	Hot Spots	T-Mobile USA Inc	65375	30.34	0.00	0.00	
0	111764	23177 15 - 1ST FARMERS	971030584				
04/17/2025	Mobile Hot Spots	T-Mobile USA Inc	65375	74.20	0.00	0.00	
0	111789	23194 15 - 1ST FARMERS					
0300-25850.00-530.00-7945-0000 Totals				4,014.19	0.00	0.00	0.00
0300-25860.00-130.00-8177-0000 IT Temp Salaries - Hardware Mtn and Support							
04/11/2025	Daily Expenditure			144.00	0.00	0.00	0.00
04/25/2025	Daily Expenditure			306.00	0.00	0.00	0.00
0300-25860.00-130.00-8177-0000 Totals				450.00	0.00	0.00	0.00
0300-25860.00-211.00-8177-0000 IT Temp Soc Sec - Hardware Mtn and Support							
04/11/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	2.09	0.00	0.00	
0	111772	0 15 - 1ST FARMERS					
04/11/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	8.93	0.00	0.00	
0	111772	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	4.44	0.00	0.00	
0	111792	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	18.97	0.00	0.00	
0	111792	0 15 - 1ST FARMERS					
0300-25860.00-211.00-8177-0000 Totals				34.43	0.00	0.00	0.00

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
0300-25860.00-319.00-7945-0000 NETWORK SUPPORT - PROF SERVICES							
04/09/2025	Guest Access Options Infrastructure Services	ROEING CORPORATION	64279	225.00	0.00	0.00	
	30474 111742 23171	15 - 1ST FARMERS	138098				
04/09/2025	Guest Access Options Infrastructure Services	ROEING CORPORATION	64279	0.00	0.00	225.00	
	30474						
0300-25860.00-319.00-7945-0000 Totals				225.00	0.00	225.00	0.00
0300-25860.00-655.00-7945-0000 Adm Technology Equipment and Supplies							
04/10/2025	CarrieCathy Desktop Anti-Theft Security Kiosk POS Stand Holder Enclosure for 2022 2021 2020 iPad Pro 11", 10.9" 2022 iPad Air 5, 2020 iPad Air 4, Flip & Rotate	AMAZON.COM	01024	0.00	667.28	0.00	
	30531						
04/10/2025	Discount	AMAZON.COM	01024	0.00	-66.73	0.00	
	30531						
0300-25860.00-655.00-7945-0000 Totals				0.00	600.55	0.00	0.00
0300-25890.00-120.60-7945-0000 Powerschool Coordinator Salary							
04/11/2025	Daily Expenditure			1,203.85	0.00	0.00	0.00
04/25/2025	Daily Expenditure			1,203.85	0.00	0.00	0.00
0300-25890.00-120.60-7945-0000 Totals				2,407.70	0.00	0.00	0.00
0300-25890.00-211.60-7945-0000 Powerschool Coordinator - Social Security							
04/11/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	16.39	0.00	0.00	
	0 111772 0	15 - 1ST FARMERS					
04/11/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	70.06	0.00	0.00	
	0 111772 0	15 - 1ST FARMERS					

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	16.39	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	70.06	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
0300-25890.00-211.60-7945-0000 Totals				172.90	0.00	0.00	0.00
0300-25890.00-214.60-7945-0000 Powerschool Coordinator - PERF							
04/11/2025	CLASS ADM Corp Paid	PUBLIC E RETIRE FUND	02760	36.12	0.00	0.00	
	0 111774	0 15 - 1ST FARMERS					
04/11/2025	CLASS ADM Employer Match	PUBLIC E RETIRE FUND	02760	134.83	0.00	0.00	
	0 111774	0 15 - 1ST FARMERS					
04/25/2025	CLASS ADM Corp Paid	PUBLIC E RETIRE FUND	02760	36.12	0.00	0.00	
	0 111794	0 15 - 1ST FARMERS					
04/25/2025	CLASS ADM Employer Match	PUBLIC E RETIRE FUND	02760	134.83	0.00	0.00	
	0 111794	0 15 - 1ST FARMERS					
0300-25890.00-214.60-7945-0000 Totals				341.90	0.00	0.00	0.00
0300-25890.00-219.60-7945-0000 Powerschool Coordinator - Admin Dental							
04/30/2025	PowerSchool Coord	Delta Dental	65195	57.22	0.00	0.00	
	0 111826	23206 15 - 1ST FARMERS	RIS0006363661				
0300-25890.00-219.60-7945-0000 Totals				57.22	0.00	0.00	0.00
0300-25890.00-221.60-7945-0000 Powerschool Coordinator - Admin Life Ins							
04/30/2025	PowerSchool Coord Life	WV/WCI SCHOOL TRUST	03864	3.25	0.00	0.00	
	0 111831	23210 15 - 1ST FARMERS					
0300-25890.00-221.60-7945-0000 Totals				3.25	0.00	0.00	0.00

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Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
0300-25890.00-222.60-7945-0000 Powerschool Coordinator - Admin Health Ins							
04/30/2025	PowerSchool Coord Health	WV/WCI SCHOOL TRUST	03864	1,154.34	0.00	0.00	
0	111831	23210 15 - 1ST FARMERS					
0300-25890.00-222.60-7945-0000 Totals				1,154.34	0.00	0.00	0.00
0300-25890.00-241.60-7945-0000 Powerschool Coordinator - Admin Annuity							
04/30/2025	Power School Coord	GREAT-WEST LIFE & ANNUITY INS	01854	23.85	0.00	0.00	
0	111829	23208 15 - 1ST FARMERS					
0300-25890.00-241.60-7945-0000 Totals				23.85	0.00	0.00	0.00
0300-25890.00-243.60-7945-0000 Powerschool Coordinator - Admin LTD							
04/30/2025	PowerSchool Coord LTD	WV/WCI SCHOOL TRUST	03864	9.66	0.00	0.00	
0	111831	23210 15 - 1ST FARMERS					
0300-25890.00-243.60-7945-0000 Totals				9.66	0.00	0.00	0.00
0300-25890.00-312.00-7945-0000 OTHER TECHNOLOGY SERVICES - PD & INSTRUCTIONAL PROGRAMS IMPROVEMENT							
04/09/2025	Test Fee Reimbursement	MICHAEL WHEELER	65569	138.00	0.00	0.00	
0	111769	23185 15 - 1ST FARMERS	04082025				
0300-25890.00-312.00-7945-0000 Totals				138.00	0.00	0.00	0.00
0300-25920.00-490.00-8177-0000 DITCH ASSESMENT							
04/17/2025	Spring Property Tax	TIPTON COUNTY TREASURER	03432	538.99	0.00	0.00	
0	111788	23193 15 - 1ST FARMERS					
0300-25920.00-490.00-8177-0000 Totals				538.99	0.00	0.00	0.00
0300-26100.00-120.00-7945-0001 MAINT/SERV CLASSIFIED							
04/11/2025	Daily Expenditure			2,630.88	0.00	0.00	0.00
04/25/2025	Daily Expenditure			2,590.40	0.00	0.00	0.00
0300-26100.00-120.00-7945-0001 Totals				5,221.28	0.00	0.00	0.00
0300-26100.00-120.60-7945-0000 Director of Facilities Salary							

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Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	Daily Expenditure			2,886.05	0.00	0.00	0.00
04/25/2025	Daily Expenditure			2,886.05	0.00	0.00	0.00
0300-26100.00-120.60-7945-0000 Totals				5,772.10	0.00	0.00	0.00
0300-26100.00-140.00-7945-0000 OPERATIONS FUND - MNTC OVERTIME							
04/11/2025	Daily Expenditure			97.14	0.00	0.00	0.00
04/25/2025	Daily Expenditure			218.57	0.00	0.00	0.00
0300-26100.00-140.00-7945-0000 Totals				315.71	0.00	0.00	0.00
0300-26100.00-211.00-7945-0001 MAINT/SERV AREA CLASS SOCIAL SECURITY							
04/11/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	39.29	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/11/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	168.00	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	40.46	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	173.02	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
0300-26100.00-211.00-7945-0001 Totals				420.77	0.00	0.00	0.00
0300-26100.00-211.60-7945-0000 Director of Facilities - Soc Sec - Corp Level Admin							
04/11/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	38.30	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/11/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	163.75	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	38.30	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	163.75	0.00	0.00	
0	111792	0 15 - 1ST FARMERS					
0300-26100.00-211.60-7945-0000 Totals				404.10	0.00	0.00	0.00
0300-26100.00-214.00-7945-0001 MAINT/SERV AREA PERF							
04/11/2025	PERF Employer Match	PUBLIC E RETIRE FUND	02760	305.54	0.00	0.00	
0	111774	0 15 - 1ST FARMERS					
04/25/2025	PERF Employer Match	PUBLIC E RETIRE FUND	02760	314.60	0.00	0.00	
0	111794	0 15 - 1ST FARMERS					
0300-26100.00-214.00-7945-0001 Totals				620.14	0.00	0.00	0.00
0300-26100.00-214.60-7945-0000 Director of Facilities - PERF - Corp Level Admin							
04/11/2025	CLASS ADM Corp Paid	PUBLIC E RETIRE FUND	02760	86.58	0.00	0.00	
0	111774	0 15 - 1ST FARMERS					
04/11/2025	CLASS ADM Employer Match	PUBLIC E RETIRE FUND	02760	323.24	0.00	0.00	
0	111774	0 15 - 1ST FARMERS					
04/25/2025	CLASS ADM Corp Paid	PUBLIC E RETIRE FUND	02760	86.58	0.00	0.00	
0	111794	0 15 - 1ST FARMERS					
04/25/2025	CLASS ADM Employer Match	PUBLIC E RETIRE FUND	02760	323.24	0.00	0.00	
0	111794	0 15 - 1ST FARMERS					
0300-26100.00-214.60-7945-0000 Totals				819.64	0.00	0.00	0.00
0300-26100.00-221.00-7945-0001 MAINT/SERV AREA LIFE INS							
04/30/2025	Maint Serv Area Life Ins	WV/WCI SCHOOL TRUST	03864	6.50	0.00	0.00	
0	111831	23210 15 - 1ST FARMERS					
0300-26100.00-221.00-7945-0001 Totals				6.50	0.00	0.00	0.00
0300-26100.00-221.60-7945-0000 Director of Facilities - Life Ins - Corp Level Admin							
04/30/2025	Dir of Facilities LIFE	WV/WCI SCHOOL TRUST	03864	6.50	0.00	0.00	
0	111831	23210 15 - 1ST FARMERS					

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Date Range: 04/01/2025 - 04/30/2025

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Line	Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check #	Bank	Confirm # Invoice #				
0300-26100.00-221.60-7945-0000 Totals					6.50	0.00	0.00	0.00
0300-26100.00-222.60-7945-0000 Director of Facilities - Health Ins - Corp Level Admin								
04/30/2025	Director of Facilities Health	WV/WCI SCHOOL TRUST	03864		1,669.00	0.00	0.00	
0	111831	23210	15 - 1ST FARMERS					
0300-26100.00-222.60-7945-0000 Totals					1,669.00	0.00	0.00	0.00
0300-26100.00-224.01-7945-0001 MAINT/SERV AREA SHORT TERM INS								
04/30/2025	Maint/Serv Area Short Term	American United Life Ins Co	65141		8.40	0.00	0.00	
0	111830	23205	15 - 1ST FARMERS					
0300-26100.00-224.01-7945-0001 Totals					8.40	0.00	0.00	0.00
0300-26100.00-241.00-7945-0000 Maint/Serv Area Annuity								
04/30/2025	Maint/Serv Area Annuity	GREAT-WEST LIFE & ANNUITY INS	01854		72.08	0.00	0.00	
0	111829	23208	15 - 1ST FARMERS					
0300-26100.00-241.00-7945-0000 Totals					72.08	0.00	0.00	0.00
0300-26100.00-241.60-7945-0000 Director of Facilities - Annuity - Corp Level Admin								
04/30/2025	Dir of Facilities	GREAT-WEST LIFE & ANNUITY INS	01854		57.62	0.00	0.00	
0	111829	23208	15 - 1ST FARMERS					
0300-26100.00-241.60-7945-0000 Totals					57.62	0.00	0.00	0.00
0300-26100.00-243.00-7945-0001 MAINT/SERV AREA LTD								
04/30/2025	Maint/Serv Area LTD	WV/WCI SCHOOL TRUST	03864		20.37	0.00	0.00	
0	111831	23210	15 - 1ST FARMERS					
0300-26100.00-243.00-7945-0001 Totals					20.37	0.00	0.00	0.00
0300-26100.00-243.60-7945-0000 Director of Facilities - LTD - Corp Level Admin								
04/30/2025	Dir of Facilities LTD	WV/WCI SCHOOL TRUST	03864		23.06	0.00	0.00	
0	111831	23210	15 - 1ST FARMERS					

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Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
0300-26100.00-243.60-7945-0000 Totals				23.06	0.00	0.00	0.00
0300-26200.00-120.00-8163-0000 ELEM CUSTODIAN SALARIES							
04/11/2025	Daily Expenditure			3,706.57	0.00	0.00	0.00
04/25/2025	Daily Expenditure			4,092.63	0.00	0.00	0.00
0300-26200.00-120.00-8163-0000 Totals				7,799.20	0.00	0.00	0.00
0300-26200.00-120.00-8167-0000 MS CUSTODIANS CLASS SAL							
04/11/2025	Daily Expenditure			5,587.20	0.00	0.00	0.00
04/25/2025	Daily Expenditure			5,683.80	0.00	0.00	0.00
0300-26200.00-120.00-8167-0000 Totals				11,271.00	0.00	0.00	0.00
0300-26200.00-120.00-8177-0000 HS CUSTODIANS CLASS SAL							
04/11/2025	Daily Expenditure			6,082.40	0.00	0.00	0.00
04/25/2025	Daily Expenditure			6,082.40	0.00	0.00	0.00
0300-26200.00-120.00-8177-0000 Totals				12,164.80	0.00	0.00	0.00
0300-26200.00-130.00-7945-0000 Custodial Student Helper - TEMPORARY SALARIES							
04/11/2025	Daily Expenditure			360.00	0.00	0.00	0.00
04/25/2025	Daily Expenditure			360.00	0.00	0.00	0.00
0300-26200.00-130.00-7945-0000 Totals				720.00	0.00	0.00	0.00
0300-26200.00-140.00-8167-0000 MS CUSTODIAN OVERTIME CLASS SALARY							
04/11/2025	Daily Expenditure			543.36	0.00	0.00	0.00
04/25/2025	Daily Expenditure			248.55	0.00	0.00	0.00
0300-26200.00-140.00-8167-0000 Totals				791.91	0.00	0.00	0.00
0300-26200.00-140.00-8177-0000 HS CUSTODIAN OVERTIME CLASS SALARY							
04/25/2025	Daily Expenditure			1,128.15	0.00	0.00	0.00
0300-26200.00-140.00-8177-0000 Totals				1,128.15	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 #				
0300-26200.00-211.00-7945-0000 Custodial Student Helper Temp - Social Security							
04/11/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	5.22	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/11/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	22.32	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	5.22	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	22.32	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
0300-26200.00-211.00-7945-0000 Totals				55.08	0.00	0.00	0.00
0300-26200.00-211.00-8163-0000 ELEM CUSTODIAN SOCIAL SECURITY							
04/11/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	53.75	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/11/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	229.81	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	59.03	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	252.41	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
0300-26200.00-211.00-8163-0000 Totals				595.00	0.00	0.00	0.00
0300-26200.00-211.00-8167-0000 MS CUSTODIAN SOCIAL SECURITY							
04/11/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	85.84	0.00	0.00	
	0 111772	0 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 #				
04/11/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	367.04	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	82.96	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	354.75	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
0300-26200.00-211.00-8167-0000 Totals				890.59	0.00	0.00	0.00
0300-26200.00-211.00-8177-0000 HS CUSTODIAN SOCIAL SECURITY							
04/11/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	86.26	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/11/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	368.85	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	102.63	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	438.79	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
0300-26200.00-211.00-8177-0000 Totals				996.53	0.00	0.00	0.00
0300-26200.00-214.00-8163-0000 ELEM CUSTODIAN PERF							
04/11/2025	PERF Employer Match	PUBLIC E RETIRE FUND	02760	415.14	0.00	0.00	
	0 111774	0 15 - 1ST FARMERS					
04/25/2025	PERF Employer Match	PUBLIC E RETIRE FUND	02760	458.37	0.00	0.00	
	0 111794	0 15 - 1ST FARMERS					
0300-26200.00-214.00-8163-0000 Totals				873.51	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 #				
0300-26200.00-214.00-8167-0000 MS CUSTODIAN PERF								
04/11/2025	PERF	Employer Match	PUBLIC E RETIRE FUND	02760	686.63	0.00	0.00	
	0	111774	0 15 - 1ST FARMERS					
04/25/2025	PERF	Employer Match	PUBLIC E RETIRE FUND	02760	664.42	0.00	0.00	
	0	111794	0 15 - 1ST FARMERS					
0300-26200.00-214.00-8167-0000 Totals					1,351.05	0.00	0.00	0.00
0300-26200.00-214.00-8177-0000 HS CUSTODIAN PERF								
04/11/2025	PERF	Employer Match	PUBLIC E RETIRE FUND	02760	681.24	0.00	0.00	
	0	111774	0 15 - 1ST FARMERS					
04/25/2025	PERF	Employer Match	PUBLIC E RETIRE FUND	02760	807.59	0.00	0.00	
	0	111794	0 15 - 1ST FARMERS					
0300-26200.00-214.00-8177-0000 Totals					1,488.83	0.00	0.00	0.00
0300-26200.00-221.00-8163-0000 ELEM CUSTODIAN LIFE INS								
04/30/2025	Elem Custodian Life Ins	WV/WCI SCHOOL TRUST		03864	6.50	0.00	0.00	
	0	111831	23210 15 - 1ST FARMERS					
0300-26200.00-221.00-8163-0000 Totals					6.50	0.00	0.00	0.00
0300-26200.00-221.00-8167-0000 MS CUSTODIAN LIFE INS								
04/30/2025	MS Custodian Life Ins	WV/WCI SCHOOL TRUST		03864	19.50	0.00	0.00	
	0	111831	23210 15 - 1ST FARMERS					
0300-26200.00-221.00-8167-0000 Totals					19.50	0.00	0.00	0.00
0300-26200.00-221.00-8177-0000 HS CUSTODIAN LIFE INS								
04/30/2025	HS Custodian Life Ins	WV/WCI SCHOOL TRUST		03864	26.00	0.00	0.00	
	0	111831	23210 15 - 1ST FARMERS					
0300-26200.00-221.00-8177-0000 Totals					26.00	0.00	0.00	0.00
0300-26200.00-222.00-8167-0000 MS CUSTODIAN HEALTH INS								
04/30/2025	MS Custodian Health Ins	WV/WCI SCHOOL TRUST		03864	1,301.16	0.00	0.00	
	0	111831	23210 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 #				
0300-26200.00-222.00-8167-0000 Totals					1,301.16	0.00	0.00	0.00
0300-26200.00-224.01-8167-0000 MS CUSTODIAN SHORT TERM INS								
04/30/2025	MS Custodian Short Term Ins	American United Life Ins Co		65141	8.40	0.00	0.00	
0	111830	23205	15 - 1ST FARMERS					
0300-26200.00-224.01-8167-0000 Totals					8.40	0.00	0.00	0.00
0300-26200.00-224.01-8177-0000 HS CUSTODIAN SHORT TERM INS								
04/30/2025	HS Custodian Short Term Ins	American United Life Ins Co		65141	33.60	0.00	0.00	
0	111830	23205	15 - 1ST FARMERS					
0300-26200.00-224.01-8177-0000 Totals					33.60	0.00	0.00	0.00
0300-26200.00-241.00-8167-0000 MS Custodian Annuity								
04/30/2025	MS Custodian Annuity	GREAT-WEST LIFE & ANNUITY INS		01854	18.94	0.00	0.00	
0	111829	23208	15 - 1ST FARMERS					
0300-26200.00-241.00-8167-0000 Totals					18.94	0.00	0.00	0.00
0300-26200.00-241.00-8177-0000 HS Custodian Annuity								
04/30/2025	HS Custodian Annuity	GREAT-WEST LIFE & ANNUITY INS		01854	73.18	0.00	0.00	
0	111829	23208	15 - 1ST FARMERS					
0300-26200.00-241.00-8177-0000 Totals					73.18	0.00	0.00	0.00
0300-26200.00-243.00-8163-0000 Elem Custodial LTD								
04/30/2025	Elem Custodial LTD	WV/WCI SCHOOL TRUST		03864	37.60	0.00	0.00	
0	111831	23210	15 - 1ST FARMERS					
0300-26200.00-243.00-8163-0000 Totals					37.60	0.00	0.00	0.00
0300-26200.00-243.00-8167-0000 MS Custodial LTD								
04/30/2025	MS Custodial LTD	WV/WCI SCHOOL TRUST		03864	53.63	0.00	0.00	
0	111831	23210	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 #				
0300-26200.00-243.00-8167-0000 Totals				53.63	0.00	0.00	0.00
0300-26200.00-243.00-8177-0000 HS Custodial LTD							
04/30/2025	HS Custodial LTD	WV/WCI SCHOOL TRUST	03864	49.40	0.00	0.00	
0	111831	23210 15 - 1ST FARMERS					
0300-26200.00-243.00-8177-0000 Totals				49.40	0.00	0.00	0.00
0300-26200.00-319.00-7945-0000 PEST CONTROL							
04/09/2025	Pest Control MS	ARROW SERVICES, INC.	01036	76.00	0.00	0.00	
0	111657	23126 15 - 1ST FARMERS	20114738				
04/09/2025	Pest Control HS	ARROW SERVICES, INC.	01036	106.00	0.00	0.00	
0	111658	23126 15 - 1ST FARMERS	20114725				
04/09/2025	Pest Control ES	ARROW SERVICES, INC.	01036	67.00	0.00	0.00	
0	111659	23126 15 - 1ST FARMERS	20114741				
0300-26200.00-319.00-7945-0000 Totals				249.00	0.00	0.00	0.00
0300-26200.00-411.00-7945-0000 ADM WATER & SEWAGE							
04/29/2025	Adm Water	TIPTON UTILITY SERVICE BD	03441	1,100.00	0.00	0.00	
0	111802	23200 15 - 1ST FARMERS					
0300-26200.00-411.00-7945-0000 Totals				1,100.00	0.00	0.00	0.00
0300-26200.00-411.00-8167-0000 MS WATER & SEWAGE							
04/29/2025	MS Water	TIPTON UTILITY SERVICE BD	03441	1,412.74	0.00	0.00	
0	111802	23200 15 - 1ST FARMERS					
0300-26200.00-411.00-8167-0000 Totals				1,412.74	0.00	0.00	0.00
0300-26200.00-411.00-8177-0000 HS WATER & SEWAGE							
04/29/2025	HS Water	TIPTON UTILITY SERVICE BD	03441	2,036.13	0.00	0.00	
0	111802	23200 15 - 1ST FARMERS					
0300-26200.00-411.00-8177-0000 Totals				2,036.13	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 #				
0300-26200.00-412.00-7945-0000 TRASH REMOVAL							
04/09/2025	TRASH REMOVAL	REPUBLIC SERVICES	03803	2,891.69	0.00	0.00	
0	111736	23167 15 - 1ST FARMERS	0684-001922312				
0300-26200.00-412.00-7945-0000 Totals				2,891.69	0.00	0.00	0.00
0300-26200.00-530.00-7945-0000 ADM OFFICE TELEPHONE							
04/29/2025	Adm Telephone	TDS TELECOM	03439	116.52	0.00	0.00	
0	111803	0 15 - 1ST FARMERS					
0300-26200.00-530.00-7945-0000 Totals				116.52	0.00	0.00	0.00
0300-26200.00-530.00-8163-0000 Elem Telephone							
04/29/2025	Elem Telephone	TDS TELECOM	03439	242.00	0.00	0.00	
0	111803	0 15 - 1ST FARMERS					
0300-26200.00-530.00-8163-0000 Totals				242.00	0.00	0.00	0.00
0300-26200.00-530.00-8167-0000 MS TELEPHONE							
04/29/2025	MS Telephone	TDS TELECOM	03439	197.19	0.00	0.00	
0	111803	0 15 - 1ST FARMERS					
0300-26200.00-530.00-8167-0000 Totals				197.19	0.00	0.00	0.00
0300-26200.00-530.00-8177-0000 HS TELEPHONE							
04/29/2025	HS Telephone	TDS TELECOM	03439	340.60	0.00	0.00	
0	111803	0 15 - 1ST FARMERS					
0300-26200.00-530.00-8177-0000 Totals				340.60	0.00	0.00	0.00
0300-26200.00-611.00-7945-0000 MAINTENANCE SUPPLIES ALL BUILDINGS							
04/09/2025	Maint Supplies	Equiparts Corp	65457	46.89	0.00	0.00	
0	111683	23139 15 - 1ST FARMERS	332163				
04/09/2025	See attached Quote B1949	Ferguson Facilities Supply	65220	21,410.40	0.00	0.00	
30354	111685	23141 15 - 1ST FARMERS	0714000/0714000-3/0714000-1/0				
04/09/2025	Wheels/Castors for carts	SCHOOL FIX CATALOG	65101	138.43	0.00	0.00	
30472	111745	23173 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 #				
04/09/2025	SALT SOFTENER (63)	ACE HARDWARE OF TIPTON COU	65133	541.17	0.00	0.00	
30492	111760	23123 15 - 1ST FARMERS	275				
04/09/2025	Maint Supplies	ACE HARDWARE OF TIPTON COU	65133	285.66	0.00	0.00	
0	111761	23123 15 - 1ST FARMERS	275				
04/09/2025	Maint Supplies	TIPTON AUTOMOTIVE SUPPLY	03425	38.19	0.00	0.00	
0	111768	23179 15 - 1ST FARMERS	4600				
04/09/2025	See attached Quote B1949	Ferguson Facilities Supply	65220	0.00	0.00	20,963.40	
30354							
04/09/2025	Wheels/Castors for carts	SCHOOL FIX CATALOG	65101	0.00	0.00	138.43	
30472							
04/09/2025	SALT SOFTENER (63)	ACE HARDWARE OF TIPTON COU	65133	0.00	0.00	541.17	
30492							
0300-26200.00-611.00-7945-0000 Totals				22,460.74	0.00	21,643.00	0.00
0300-26200.00-611.00-8177-0000 POOL SUPPLIES							
04/09/2025	Pool Analysis	HML	01853	30.00	0.00	0.00	
0	111690	0 15 - 1ST FARMERS	115206				
04/09/2025	Pool Analysis	HML	01853	30.00	0.00	0.00	
0	111691	0 15 - 1ST FARMERS	115366				
04/09/2025	Pool Analysis	HML	01853	30.00	0.00	0.00	
0	111692	0 15 - 1ST FARMERS	115051				
0300-26200.00-611.00-8177-0000 Totals				90.00	0.00	0.00	0.00
0300-26200.00-622.00-7945-0000 TRANS HEATING - GAS							
04/11/2025	Transp Heat	CENTERPOINT ENERGY SERVICE	64802	1,076.40	0.00	0.00	
0	111820	0 15 - 1ST FARMERS					
0300-26200.00-622.00-7945-0000 Totals				1,076.40	0.00	0.00	0.00
0300-26200.00-622.00-8163-0000 ELEM HEATING GAS							
04/02/2025	Elem Heating Gas	Archer Energy	65147	2,426.13	0.00	0.00	
0	111654	23121 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 #				
04/11/2025	Elem Heating	CENTERPOINT ENERGY SERVICE	64802	1,161.30	0.00	0.00	
0	111820	0 15 - 1ST FARMERS					
0300-26200.00-622.00-8163-0000 Totals				3,587.43	0.00	0.00	0.00
0300-26200.00-622.00-8167-0000 MS HEATING - GAS							
04/02/2025	MS Heating Gas	Archer Energy	65147	4,533.19	0.00	0.00	
0	111654	23121 15 - 1ST FARMERS					
04/11/2025	MS Heating	CENTERPOINT ENERGY SERVICE	64802	308.53	0.00	0.00	
0	111820	0 15 - 1ST FARMERS					
04/21/2025	MS Gas	CENTERPOINT ENERGY SERVICE	64802	1,032.38	0.00	0.00	
0	111821	0 15 - 1ST FARMERS					
0300-26200.00-622.00-8167-0000 Totals				5,874.10	0.00	0.00	0.00
0300-26200.00-622.00-8177-0000 HS HEATING - GAS							
04/02/2025	HS Heating gas	Archer Energy	65147	2,436.14	0.00	0.00	
0	111654	23121 15 - 1ST FARMERS					
04/11/2025	HS Heating	CENTERPOINT ENERGY SERVICE	64802	1,295.64	0.00	0.00	
0	111820	0 15 - 1ST FARMERS					
0300-26200.00-622.00-8177-0000 Totals				3,731.78	0.00	0.00	0.00
0300-26200.00-622.00-8177-0001 Greenhouse - Heating Gas							
04/11/2025	Greenhouse	CENTERPOINT ENERGY SERVICE	64802	780.69	0.00	0.00	
0	111820	0 15 - 1ST FARMERS					
0300-26200.00-622.00-8177-0001 Totals				780.69	0.00	0.00	0.00
0300-26200.00-625.00-8167-0000 MS ELECTRIC							
04/29/2025	MS Electric	TIPTON UTILITY SERVICE BD	03441	12,651.04	0.00	0.00	
0	111802	23200 15 - 1ST FARMERS					
0300-26200.00-625.00-8167-0000 Totals				12,651.04	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 #				
0300-26200.00-625.00-8177-0000 HS ELECTRIC							
04/29/2025	HS Electric	TIPTON UTILITY SERVICE BD	03441	8,300.13	0.00	0.00	
0	111802	23200 15 - 1ST FARMERS					
0300-26200.00-625.00-8177-0000 Totals				8,300.13	0.00	0.00	0.00
0300-26200.00-626.00-8177-0001 POOL NON-HEAT GAS							
04/02/2025	Pool Non Heat	Archer Energy	65147	261.33	0.00	0.00	
0	111654	23121 15 - 1ST FARMERS					
04/11/2025	Pool Non Heat	CENTERPOINT ENERGY SERVICE	64802	221.68	0.00	0.00	
0	111820	0 15 - 1ST FARMERS					
0300-26200.00-626.00-8177-0001 Totals				483.01	0.00	0.00	0.00
0300-26300.00-431.00-7945-0000 Maint and Repair, Building & Grounds							
04/09/2025	66 Acrylic FCO Signs painted white numbers 1-66	HOOSIER SIGN GUY	64169	3,144.78	0.00	0.00	
	30272	111696 23147 15 - 1ST FARMERS	7481-2				
04/09/2025	7 Acrylic FCO Signs Painted Blue	HOOSIER SIGN GUY	64169	-39.85	0.00	0.00	
	30272	111696 23147 15 - 1ST FARMERS	7481-2				
04/09/2025	Installation of 66 signs	HOOSIER SIGN GUY	64169	2,222.85	0.00	0.00	
	30272	111696 23147 15 - 1ST FARMERS	7481-2				
04/09/2025	Removal of old lettering	HOOSIER SIGN GUY	64169	450.00	0.00	0.00	
	0	111696 23147 15 - 1ST FARMERS	7481-2				
04/09/2025	Flagpole Foundation/Installation	RL Turner	65340	11,250.00	0.00	0.00	
	30473	111763 23170 15 - 1ST FARMERS					
04/09/2025	66 Acrylic FCO Signs painted white numbers 1-66	HOOSIER SIGN GUY	64169	0.00	0.00	3,144.78	
	30272						
04/09/2025	7 Acrylic FCO Signs Painted Blue	HOOSIER SIGN GUY	64169	0.00	0.00	278.97	
	30272						

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/09/2025	Installation of 66 signs 30272	HOOSIER SIGN GUY	64169	0.00	0.00	2,222.85	
04/09/2025	Flagpole Foundation/Installation 30473	RL Turner	65340	0.00	0.00	11,250.00	
0300-26300.00-431.00-7945-0000 Totals				17,027.78	0.00	16,896.60	0.00
0300-26400.00-431.03-8177-0000 HS HVAC Maintenance and Repair							
04/02/2025	AHU-B1 Drive C Phase repair 30507	FULLER ENGINEERING SERVICE	01651	0.00	702.00	0.00	
04/09/2025	AHU-B1 Drive C Phase repair 30507	FULLER ENGINEERING SERVICE	01651	702.00	0.00	0.00	
	111686	23143 15 - 1ST FARMERS	402106				
04/09/2025	AHU-B1 Drive C Phase repair 30507	FULLER ENGINEERING SERVICE	01651	0.00	0.00	702.00	
0300-26400.00-431.03-8177-0000 Totals				702.00	702.00	702.00	0.00
0300-26400.00-431.55-8177-0000 HS Band Equipment Repair							
04/09/2025	Instrument Repair not to exceed \$1000.00 29458	PAIGE'S MUSIC	02703	249.46	0.00	0.00	
	111757	0 15 - 1ST FARMERS	1264219				
04/09/2025	Instrument repair for the spring and summer 30462	PAIGE'S MUSIC	02703	129.70	0.00	0.00	
	111758	0 15 - 1ST FARMERS	1264219				
04/09/2025	Instrument Repair not to exceed \$1000.00 29458	PAIGE'S MUSIC	02703	0.00	0.00	249.46	
04/09/2025	Instrument repair for the spring and summer 30462	PAIGE'S MUSIC	02703	0.00	0.00	129.70	
0300-26400.00-431.55-8177-0000 Totals				379.16	0.00	379.16	0.00

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
0300-26400.00-715.00-7945-0000 MAINTENANCE AGREEMENTS							
04/09/2025	THS Chiller Maintenance Agreement Renewal Quote Q-37119 (2024-25)	Daikin Applied	65191	1,612.00	0.00	0.00	
	29572 111671 23132	15 - 1ST FARMERS	3515192				
04/09/2025	Elevator Maint Agreement 4.1.2025-6.30.2025	TK Elevator	35080	270.48	0.00	0.00	
	0 111750 23178	15 - 1ST FARMERS	3008424543				
04/09/2025	THS Chiller Maintenance Agreement Renewal Quote Q-37119 (2024-25)	Daikin Applied	65191	0.00	0.00	1,612.00	
	29572						
04/30/2025	AIR COMPRESSOR INSPECTION	MASTERCARD CORP CLIENTS PA	02367	708.22	0.00	0.00	
	30498 111812	0 15 - 1ST FARMERS					
04/30/2025	AIR COMPRESSOR INSPECTION	MASTERCARD CORP CLIENTS PA	02367	0.00	0.00	708.22	
	30498						
0300-26400.00-715.00-7945-0000 Totals				2,590.70	0.00	2,320.22	0.00
0300-26400.00-730.05-8177-0000 HS HVAC MAINTENANCE							
04/02/2025	Baldor Motor Repair 30506	TIPTON ELECTRIC MOTOR SERVI	03514	0.00	356.68	0.00	
04/09/2025	Baldor Motor Repair 30506 111752 23181	TIPTON ELECTRIC MOTOR SERVI 15 - 1ST FARMERS	03514 14615	356.68	0.00	0.00	
04/09/2025	Baldor Motor Repair 30506	TIPTON ELECTRIC MOTOR SERVI	03514	0.00	0.00	356.68	
0300-26400.00-730.05-8177-0000 Totals				356.68	356.68	356.68	0.00
0300-27010.00-120.60-7945-0000 Transportation Director Salary							
04/11/2025	Daily Expenditure			1,203.84	0.00	0.00	0.00
04/25/2025	Daily Expenditure			1,203.84	0.00	0.00	0.00
0300-27010.00-120.60-7945-0000 Totals				2,407.68	0.00	0.00	0.00

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
0300-27010.00-211.60-7945-0000 Transportation Director - Admin Social Security							
04/11/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	16.38	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/11/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	70.05	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	16.38	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	70.05	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
0300-27010.00-211.60-7945-0000 Totals				172.86	0.00	0.00	0.00
0300-27010.00-214.60-7945-0000 Transportation Director - Admin PERF							
04/11/2025	CLASS ADM Corp Paid	PUBLIC E RETIRE FUND	02760	36.11	0.00	0.00	
	0 111774	0 15 - 1ST FARMERS					
04/11/2025	CLASS ADM Employer Match	PUBLIC E RETIRE FUND	02760	134.83	0.00	0.00	
	0 111774	0 15 - 1ST FARMERS					
04/25/2025	CLASS ADM Corp Paid	PUBLIC E RETIRE FUND	02760	36.11	0.00	0.00	
	0 111794	0 15 - 1ST FARMERS					
04/25/2025	CLASS ADM Employer Match	PUBLIC E RETIRE FUND	02760	134.83	0.00	0.00	
	0 111794	0 15 - 1ST FARMERS					
0300-27010.00-214.60-7945-0000 Totals				341.88	0.00	0.00	0.00
0300-27010.00-219.60-7945-0000 Transportation Director- Admin Dental							
04/30/2025	Transportation Director Adm Cert Dental	Delta Dental	65195	57.22	0.00	0.00	
	0 111826	23206 15 - 1ST FARMERS	RIS0006363661				
0300-27010.00-219.60-7945-0000 Totals				57.22	0.00	0.00	0.00

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
0300-27010.00-221.60-7945-0000 Transportation Director - Admin Group Life							
04/30/2025	Transp Dir Admin Cert Life	WV/WCI SCHOOL TRUST	03864	3.25	0.00	0.00	
0	111831	23210 15 - 1ST FARMERS					
0300-27010.00-221.60-7945-0000 Totals				3.25	0.00	0.00	0.00
0300-27010.00-222.60-7945-0000 Transportation Director - Admin Health Ins							
04/30/2025	Transportation Director Adm	WV/WCI SCHOOL TRUST	03864	1,154.34	0.00	0.00	
	Cert Health Ins						
0	111831	23210 15 - 1ST FARMERS					
0300-27010.00-222.60-7945-0000 Totals				1,154.34	0.00	0.00	0.00
0300-27010.00-241.60-7945-0000 Transportation Director - Admin Annuity							
04/30/2025	Transportation Director Adm	GREAT-WEST LIFE & ANNUITY INS	01854	23.85	0.00	0.00	
	Cert Annuity						
0	111829	23208 15 - 1ST FARMERS					
0300-27010.00-241.60-7945-0000 Totals				23.85	0.00	0.00	0.00
0300-27010.00-243.60-7945-0000 Transportation Director - Admin LTD							
04/30/2025	Transportation Director Adm	WV/WCI SCHOOL TRUST	03864	9.66	0.00	0.00	
	Cert LTD						
0	111831	23210 15 - 1ST FARMERS					
0300-27010.00-243.60-7945-0000 Totals				9.66	0.00	0.00	0.00
0300-27010.00-319.00-7945-0000 TRANSPORTATION - OTHER PROF & TECHNICAL SERVICES							
04/09/2025	RANDOM DOT URINE	INDIANA TESTING INC.	01965	385.00	0.00	0.00	
	DRUG SCREEN						
	30496	111701 23151 15 - 1ST FARMERS	139310				
04/09/2025	RANDOM DOT URINE	INDIANA TESTING INC.	01965	0.00	0.00	385.00	
	DRUG SCREEN						
	30496						
0300-27010.00-319.00-7945-0000 Totals				385.00	0.00	385.00	0.00

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
0300-27010.00-810.00-7945-0000 TRANSPORTATION - DUES & FEES							
04/30/2025	FORM MCS-150 BIENNIAL UPDATE	MASTERCARD CORP CLIENTS PA	02367	189.00	0.00	0.00	
30488	111810	0 15 - 1ST FARMERS					
0300-27010.00-810.00-7945-0000 Totals				189.00	0.00	0.00	0.00
0300-27100.00-120.00-7945-0000 SALARIES CORP DRIVERS							
04/11/2025	Daily Expenditure			26,856.94	0.00	0.00	0.00
04/25/2025	Daily Expenditure			29,240.66	0.00	0.00	0.00
0300-27100.00-120.00-7945-0000 Totals				56,097.60	0.00	0.00	0.00
0300-27100.00-120.01-7945-0000 FIELD TRIP DRIVER CLASSIFIED							
04/25/2025	Daily Expenditure			396.00	0.00	0.00	0.00
0300-27100.00-120.01-7945-0000 Totals				396.00	0.00	0.00	0.00
0300-27100.00-130.00-7945-0000 Corp Drivers - Temporary Salaries							
04/11/2025	Daily Expenditure			295.50	0.00	0.00	0.00
04/25/2025	Daily Expenditure			1,295.50	0.00	0.00	0.00
0300-27100.00-130.00-7945-0000 Totals				1,591.00	0.00	0.00	0.00
0300-27100.00-130.01-7945-0000 Temp Field Trip Drivers - Salaries							
04/25/2025	Daily Expenditure			410.00	0.00	0.00	0.00
0300-27100.00-130.01-7945-0000 Totals				410.00	0.00	0.00	0.00
0300-27100.00-211.00-7945-0000 TRANS CLASS SOC SEC							
04/11/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	417.78	0.00	0.00	
0	111772	0 15 - 1ST FARMERS					
04/11/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	1,786.31	0.00	0.00	
0	111772	0 15 - 1ST FARMERS					

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	502.45	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	2,148.34	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
0300-27100.00-211.00-7945-0000 Totals				4,854.88	0.00	0.00	0.00
0300-27100.00-211.30-7945-0000 Trans Cert Teachers Social Security							
04/11/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	0.52	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/11/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	2.23	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	1.30	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	5.58	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
0300-27100.00-211.30-7945-0000 Totals				9.63	0.00	0.00	0.00
0300-27100.00-214.00-7945-0000 TRANS PERF							
04/11/2025	PERF Employer Match	PUBLIC E RETIRE FUND	02760	272.44	0.00	0.00	
	0 111774	0 15 - 1ST FARMERS					
04/25/2025	PERF Employer Match	PUBLIC E RETIRE FUND	02760	372.39	0.00	0.00	
	0 111794	0 15 - 1ST FARMERS					
0300-27100.00-214.00-7945-0000 Totals				644.83	0.00	0.00	0.00
0300-27100.00-216.30-7945-0000 Trans - Teacher Athletic Drivers TRF After 95							
04/11/2025	TEA AFT 95 Corp Paid	IN STATE T RETIREMENT FD	01925	1.08	0.00	0.00	
	0 111773	0 15 - 1ST FARMERS					

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	TEA AFT 95 Employer Match	IN STATE T RETIREMENT FD	01925	2.34	0.00	0.00	
	0 111773	0 15 - 1ST FARMERS					
04/25/2025	TEA AFT 95 Corp Paid	IN STATE T RETIREMENT FD	01925	2.70	0.00	0.00	
	0 111793	0 15 - 1ST FARMERS					
04/25/2025	TEA AFT 95 Employer Match	IN STATE T RETIREMENT FD	01925	5.85	0.00	0.00	
	0 111793	0 15 - 1ST FARMERS					
0300-27100.00-216.30-7945-0000 Totals				11.97	0.00	0.00	0.00
0300-27100.00-221.00-7945-0000 TRANS LIFE INS							
04/30/2025	Trans Life	WV/WCI SCHOOL TRUST	03864	45.50	0.00	0.00	
	0 111831	23210 15 - 1ST FARMERS					
0300-27100.00-221.00-7945-0000 Totals				45.50	0.00	0.00	0.00
0300-27100.00-222.00-7945-0000 TRANS HEALTH							
04/30/2025	Trans Health	WV/WCI SCHOOL TRUST	03864	2,631.00	0.00	0.00	
	0 111831	23210 15 - 1ST FARMERS					
0300-27100.00-222.00-7945-0000 Totals				2,631.00	0.00	0.00	0.00
0300-27100.00-241.00-7945-0000 Transportation Annuity							
04/30/2025	Transportation Annuity	GREAT-WEST LIFE & ANNUITY INS	01854	20.14	0.00	0.00	
	0 111829	23208 15 - 1ST FARMERS					
0300-27100.00-241.00-7945-0000 Totals				20.14	0.00	0.00	0.00
0300-27100.00-243.00-7945-0000 Trans LTD Ins							
04/30/2025	Trans LTD Ins	WV/WCI SCHOOL TRUST	03864	90.18	0.00	0.00	
	0 111831	23210 15 - 1ST FARMERS					
0300-27100.00-243.00-7945-0000 Totals				90.18	0.00	0.00	0.00
0300-27300.00-120.00-7945-0000 BUS MECHANIC							
04/11/2025	Daily Expenditure			1,927.17	0.00	0.00	0.00
04/25/2025	Daily Expenditure			1,915.20	0.00	0.00	0.00

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
0300-27300.00-120.00-7945-0000 Totals				3,842.37	0.00	0.00	0.00
0300-27300.00-140.00-7945-0000 TRANS OVERTIME							
04/11/2025	Daily Expenditure			233.42	0.00	0.00	0.00
04/25/2025	Daily Expenditure			547.63	0.00	0.00	0.00
0300-27300.00-140.00-7945-0000 Totals				781.05	0.00	0.00	0.00
0300-27300.00-611.00-7945-0000 BUS MAINTENANCE & SERVICING							
04/02/2025	Solvent	TIPTON AUTOMOTIVE SUPPLY	03425	0.00	575.85	0.00	
	30503						
04/09/2025	SL-N-ARM	DAN YOUNG, INC	04032	69.21	0.00	0.00	
	0 111674	0 15 - 1ST FARMERS	515124				
04/09/2025	WINDSHIELD REPAIR BUS	Elliott Auto Glass LLC	65211	300.00	0.00	0.00	
	11						
	30482 111680 23137	15 - 1ST FARMERS	6829				
04/09/2025	Spec Prg Kit 12V D	KERLIN BUS SALES & LEASING	02113	503.52	0.00	0.00	
	30477 111703 23153	15 - 1ST FARMERS	X101038822:01				
04/09/2025	Windshield Wiper Arm LH	KERLIN BUS SALES & LEASING	02113	78.48	0.00	0.00	
	30477 111703 23153	15 - 1ST FARMERS	X101038822:01				
04/09/2025	Windshield Wiper Arm RH	KERLIN BUS SALES & LEASING	02113	78.48	0.00	0.00	
	30477 111703 23153	15 - 1ST FARMERS	X101038822:01				
04/09/2025	Electrical Instruments and Control Brake light Repair #46	KERLIN BUS SALES & LEASING	02113	1,131.74	0.00	0.00	
	30476 111704 23153	15 - 1ST FARMERS	R101025290:01				
04/09/2025	S3B, 39, LS,FLIP,GREY BUS 49	KERLIN BUS SALES & LEASING	02113	950.00	0.00	0.00	
	30491 111705 23153	15 - 1ST FARMERS	X101038159:01				
04/09/2025	Solvent	TIPTON AUTOMOTIVE SUPPLY	03425	575.85	0.00	0.00	
	30503 111765 23179	15 - 1ST FARMERS	4600				
04/09/2025	WASHER FLUID -20 55GAL	TIPTON AUTOMOTIVE SUPPLY	03425	168.75	0.00	0.00	
	30481 111767 23179	15 - 1ST FARMERS	4600				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/09/2025	Bus Maint Supplies	TIPTON AUTOMOTIVE SUPPLY	03425	537.59	0.00	0.00	
	0 111768 23179	15 - 1ST FARMERS	4600				
04/09/2025	WINDSHIELD REPAIR BUS	Elliott Auto Glass LLC	65211	0.00	0.00	300.00	
	11 30482						
04/09/2025	Spec Prg Kit 12V D	KERLIN BUS SALES & LEASING	02113	0.00	0.00	503.52	
	30477						
04/09/2025	Windshield Wiper Arm LH	KERLIN BUS SALES & LEASING	02113	0.00	0.00	78.48	
	30477						
04/09/2025	Windshield Wiper Arm RH	KERLIN BUS SALES & LEASING	02113	0.00	0.00	78.48	
	30477						
04/09/2025	Electrical Instruments and	KERLIN BUS SALES & LEASING	02113	0.00	0.00	1,116.79	
	Control Brake light Repair						
	#46 30476						
04/09/2025	S3B, 39, LS,FLIP,GREY	KERLIN BUS SALES & LEASING	02113	0.00	0.00	950.00	
	BUS 49 30491						
04/09/2025	Solvent	TIPTON AUTOMOTIVE SUPPLY	03425	0.00	0.00	575.85	
	30503						
04/09/2025	WASHER FLUID -20 55GAL	TIPTON AUTOMOTIVE SUPPLY	03425	0.00	0.00	168.75	
	30481						
0300-27300.00-611.00-7945-0000 Totals				4,393.62	575.85	3,771.87	0.00
0300-27300.00-612.00-7945-0000 TIRES & REPAIRS BUSES							
04/09/2025	Tire Repair	Best One of Tipton	65154	25.00	0.00	0.00	
	0 111662 23129	15 - 1ST FARMERS	1210038375				
0300-27300.00-612.00-7945-0000 Totals				25.00	0.00	0.00	0.00
0300-27300.00-613.00-7945-0000 GASOLINE AND LUBRICANTS - BUSES							
04/02/2025	Lucas Oil Stabilizer	TIPTON AUTOMOTIVE SUPPLY	03425	0.00	44.79	0.00	
	30502						

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/02/2025	Lucas Fuel Treatment 30502	TIPTON AUTOMOTIVE SUPPLY	03425	0.00	19.89	0.00	
04/02/2025	NAPA Motor Oil 5W20 30502	TIPTON AUTOMOTIVE SUPPLY	03425	0.00	161.64	0.00	
04/09/2025	Lucas Oil Stabilizer 30502 111766 23179	TIPTON AUTOMOTIVE SUPPLY 15 - 1ST FARMERS	03425 4600	44.79	0.00	0.00	
04/09/2025	Lucas Fuel Treatment 30502 111766 23179	TIPTON AUTOMOTIVE SUPPLY 15 - 1ST FARMERS	03425 4600	19.89	0.00	0.00	
04/09/2025	NAPA Motor Oil 5W20 30502 111766 23179	TIPTON AUTOMOTIVE SUPPLY 15 - 1ST FARMERS	03425 4600	161.64	0.00	0.00	
04/09/2025	Lucas Oil Stabilizer 30502	TIPTON AUTOMOTIVE SUPPLY	03425	0.00	0.00	44.79	
04/09/2025	Lucas Fuel Treatment 30502	TIPTON AUTOMOTIVE SUPPLY	03425	0.00	0.00	19.89	
04/09/2025	NAPA Motor Oil 5W20 30502	TIPTON AUTOMOTIVE SUPPLY	03425	0.00	0.00	161.64	
04/30/2025	Fuel Management System 30564	MASTERCARD CORP CLIENTS PA	02367	0.00	122.50	0.00	
04/30/2025	Fuel Management System 30564 111817 0	MASTERCARD CORP CLIENTS PA 15 - 1ST FARMERS	02367	122.50	0.00	0.00	
04/30/2025	Fuel Management System 30564	MASTERCARD CORP CLIENTS PA	02367	0.00	0.00	122.50	
0300-27300.00-613.00-7945-0000 Totals				348.82	348.82	348.82	0.00
0300-27900.00-120.00-7945-0000 ATHLETIC DRIVERS, CLASS SAL							
04/11/2025	Daily Expenditure			150.00	0.00	0.00	0.00
04/25/2025	Daily Expenditure			1,230.00	0.00	0.00	0.00
0300-27900.00-120.00-7945-0000 Totals				1,380.00	0.00	0.00	0.00
0300-27900.00-130.00-7945-0000 Athletic Drivers - Classified Temp Salaries							
04/25/2025	Daily Expenditure			354.00	0.00	0.00	0.00
0300-27900.00-130.00-7945-0000 Totals				354.00	0.00	0.00	0.00

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
0300-27900.00-142.30-7945-0000 Athletic Driver Teacher Addtl Compensation							
04/11/2025	Daily Expenditure			36.00	0.00	0.00	0.00
04/25/2025	Daily Expenditure			90.00	0.00	0.00	0.00
0300-27900.00-142.30-7945-0000 Totals				126.00	0.00	0.00	0.00
0300-27900.00-211.00-7945-0000 Athletic Drivers - Classified Temp Social Security							
04/25/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	5.13	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	21.95	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
0300-27900.00-211.00-7945-0000 Totals				27.08	0.00	0.00	0.00
0300-27900.00-411.00-7945-0000 OTHER TRANS WATER AND SEWAGE							
04/29/2025	Transp Water	TIPTON UTILITY SERVICE BD	03441	528.22	0.00	0.00	
	0 111802	23200 15 - 1ST FARMERS					
0300-27900.00-411.00-7945-0000 Totals				528.22	0.00	0.00	0.00
0300-27900.00-531.00-7945-0000 OTHER TRANSPORTATION SERVICES - TELEPHONE							
04/29/2025	Transp Telephone	TDS TELECOM	03439	349.37	0.00	0.00	
	0 111803	0 15 - 1ST FARMERS					
0300-27900.00-531.00-7945-0000 Totals				349.37	0.00	0.00	0.00
0300-27900.00-625.00-7945-0000 OTHER STUDENT TRANSPORTATION S - LIGHT AND POWER							
04/29/2025	Transp Electric	TIPTON UTILITY SERVICE BD	03441	347.41	0.00	0.00	
	0 111802	23200 15 - 1ST FARMERS					
0300-27900.00-625.00-7945-0000 Totals				347.41	0.00	0.00	0.00

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
0300-43000.00-319.00-7945-0000 PROF SERV, MOWING/LAWN SERVICES							
04/09/2025	GRAPHIC DESIGN TCSC MAP	Harden Digital and Design Inc		200.00	0.00	0.00	
30483	111695	23145 15 - 1ST FARMERS					
04/09/2025	GRAPHIC DESIGN TCSC MAP	Harden Digital and Design Inc		0.00	0.00	200.00	
30483							
0300-43000.00-319.00-7945-0000 Totals				200.00	0.00	200.00	0.00
0300-43000.00-319.02-7945-0000 Prof Services, Media Consulting							
04/09/2025	Media Consulting	Georgi Publications LTD	65229	2,800.00	0.00	0.00	
0	111687	23144 15 - 1ST FARMERS	23-170				
04/09/2025	Athletic Social Media	Harden Digital and Design Inc		2,917.00	0.00	0.00	
0	111694	23145 15 - 1ST FARMERS	009				
0300-43000.00-319.02-7945-0000 Totals				5,717.00	0.00	0.00	0.00
0300-45100.00-450.00-8177-0000 HS BLDG IMPROVE/REPAIR							
04/09/2025	CEILING MOUNT HORN/STROBE SWIMMING POOL CLASSROOM	ELWOOD FIRE EQUIPMENT CO	35104	330.00	0.00	0.00	
30489	111681	23138 15 - 1ST FARMERS	E66098				
04/09/2025	REPAIR AUTO SHOP OVERHEAD DOOR REPLACED CABLES/KEY WAY/ADJ LIMITS	OVERHEAD DOOR CO.	35357	1,422.90	0.00	0.00	
30490	111725	23162 15 - 1ST FARMERS	18065570				
04/09/2025	CEILING MOUNT HORN/STROBE SWIMMING POOL CLASSROOM	ELWOOD FIRE EQUIPMENT CO	35104	0.00	0.00	330.00	
30489							
04/09/2025	REPAIR AUTO SHOP OVERHEAD DOOR REPLACED CABLES/KEY WAY/ADJ LIMITS	OVERHEAD DOOR CO.	35357	0.00	0.00	1,422.90	
30490							

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
0300-45100.00-450.00-8177-0000 Totals				1,752.90	0.00	1,752.90	0.00
0300-45100.00-450.56-8177-0000 HS AUDITORIUM MAINTENANCE							
04/09/2025	See attached Quote 961545	STAGE TECH INC	65113	945.61	0.00	0.00	
	30352 111749 23176	15 - 1ST FARMERS	520689				
04/09/2025	See attached Quote 961545	STAGE TECH INC	65113	0.00	0.00	945.61	
	30352						
0300-45100.00-450.56-8177-0000 Totals				945.61	0.00	945.61	0.00
0300-45100.00-450.57-8177-0000 HS POOL MAINTENANCE							
04/09/2025	Quote 223772 Pool Repair	SPEAR CORPORATION	03257	4,054.12	0.00	0.00	
	Install new Lawson VGB						
	Covers into existing SS						
	frame						
	30246 111748	0 15 - 1ST FARMERS	311103				
04/09/2025	Quote 223772 Pool Repair	SPEAR CORPORATION	03257	0.00	0.00	4,054.12	
	Install new Lawson VGB						
	Covers into existing SS						
	frame						
	30246						
0300-45100.00-450.57-8177-0000 Totals				4,054.12	0.00	4,054.12	0.00
0300-45100.00-450.60-8177-0000 HS SECURITY CAMERAS							
04/09/2025	See attached Quote	ROEING CORPORATION	64279	4,525.00	0.00	0.00	
	086151v1						
	Camera repairs/updates						
	30190 111743 23171	15 - 1ST FARMERS	138463				
04/09/2025	See attached Quote	ROEING CORPORATION	64279	0.00	0.00	4,525.00	
	086151v1						
	Camera repairs/updates						
	30190						
0300-45100.00-450.60-8177-0000 Totals				4,525.00	0.00	4,525.00	0.00

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
0300-45100.00-450.65-7945-0000 ADM CARPET							
04/17/2025	See attached Quote	THE FLOOR STORE	03443	0.00	13,076.40	0.00	
	Carpet update Admin Offices						
	30547						
0300-45100.00-450.65-7945-0000 Totals				0.00	13,076.40	0.00	0.00
0300-45100.00-715.14-8167-0000 MS DOOR SECURITY (CARD ACCESS)							
04/02/2025	TMS Dock Door Repair	ERS WIRELESS	65541	0.00	408.00	0.00	
	30505						
04/09/2025	TMS Dock Door Repair	ERS WIRELESS	65541	408.00	0.00	0.00	
	30505 111684 23140	15 - 1ST FARMERS	513696				
04/09/2025	TMS Dock Door Repair	ERS WIRELESS	65541	0.00	0.00	408.00	
	30505						
0300-45100.00-715.14-8167-0000 Totals				408.00	408.00	408.00	0.00
0300-45400.00-715.00-7945-0001 ATHLETIC FIELD MAINTENANCE							
04/09/2025	Paint Strainer 5 Gal	PIONEER MFG. CO.	02755	122.67	0.00	0.00	
	30478 111729 23164	15 - 1ST FARMERS	239845				
04/09/2025	Paint Strainer 5 Gal	PIONEER MFG. CO.	02755	0.00	0.00	122.67	
	30478						
0300-45400.00-715.00-7945-0001 Totals				122.67	0.00	122.67	0.00
0300-47000.00-611.00-7945-0000 Adm Furniture Under Threshold							
04/17/2025	See attached Quote Tipton-	SHARP SCHOOL SERVICES INC	03138	0.00	14,815.00	0.00	
	222						
	30546						
0300-47000.00-611.00-7945-0000 Totals				0.00	14,815.00	0.00	0.00
0300-47000.00-611.00-8167-0000 MS Furniture Under Threshold							
04/03/2025	Quote TIP-220	SHARP SCHOOL SERVICES INC	03138	0.00	2,005.00	0.00	
	Model 23034 Teacher Desk						
	30206						

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/03/2025	Quote TIP-220 Model 23033 Teacher Desk 30206	SHARP SCHOOL SERVICES INC	03138	0.00	4,590.00	0.00	
04/03/2025	Quote TIP-220 Teacher Chair 30206	SHARP SCHOOL SERVICES INC	03138	0.00	1,743.75	0.00	
0300-47000.00-611.00-8167-0000 Totals				0.00	8,338.75	0.00	0.00
0300-47000.00-611.55-8167-0000 MS Band Purchase of Equipment							
04/10/2025	Account correction - Amazon Voucher 111405 - from band equipment to music equipment	NO VENDOR	65319	-226.74	0.00	0.00	
0	111771	0 99 - TRANSFER BANK	Account correction - Amazon Vou				
0300-47000.00-611.55-8167-0000 Totals				-226.74	0.00	0.00	0.00
0300-47000.00-611.65-8167-0000 MS Music Equipment							
04/10/2025	Account correction - Amazon Voucher 111405 - from band equipment to music equipment	NO VENDOR	65319	226.74	0.00	0.00	
0	111771	0 99 - TRANSFER BANK	Account correction - Amazon Vou				
0300-47000.00-611.65-8167-0000 Totals				226.74	0.00	0.00	0.00
0300-47000.00-611.75-8177-0000 HS Ind Arts Equipment							
04/08/2025	Luckyway 4-Piece Quick Change Drill and Drive Set, #6, #8, #10Countersink Drill Bit for Wood 30510	AMAZON.COM	01024	0.00	18.99	0.00	
04/08/2025	DEWALT DW2701 #8 Drill Flip Drive Complete Unit, yellow 30510	AMAZON.COM	01024	0.00	13.45	0.00	

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/08/2025	Bella Clear 71 Quart Totes 053883264823 30520	DOLLAR GENERAL	01459	0.00	70.00	0.00	
04/09/2025	Quote Number 00122899 Grip Surface for MakerBot Replicator+ (3-Pack) 30341 111715 23158	MAKER BOT INDUSTRIES	64503	59.99	0.00	0.00	
04/09/2025	Quote Number 00122899 Shipping 30341 111715 23158	15 - 1ST FARMERS MAKER BOT INDUSTRIES	91933459 64503	7.50	0.00	0.00	
04/09/2025	See attached Quote 00123178 30443 111716 23158	15 - 1ST FARMERS MAKER BOT INDUSTRIES	91933459 64503	249.00	0.00	0.00	
04/09/2025	Quote Number 00122899 Grip Surface for MakerBot Replicator+ (3-Pack) 30341	MAKER BOT INDUSTRIES	64503	0.00	0.00	59.99	
04/09/2025	Quote Number 00122899 Shipping 30341	MAKER BOT INDUSTRIES	64503	0.00	0.00	7.50	
04/09/2025	See attached Quote 00123178 30443	MAKER BOT INDUSTRIES	64503	0.00	0.00	249.00	
04/23/2025	UPS Shipping Return of 4 batteries and 1 controller to Vex Equipment for replacement under warranty 30556	MASTERCARD CORP CLIENTS PA	02367	0.00	25.46	0.00	
04/30/2025	UPS Shipping 7 Workcell kit parts, motors, brain, and arms to Vex workcell plus insurance 30467 111816 0	MASTERCARD CORP CLIENTS PA 15 - 1ST FARMERS	02367	192.76	0.00	0.00	

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/30/2025	UPS Shipping 7 Workcell kit parts, motors, brain, and arms to Vex workcell plus insurance 30467	MASTERCARD CORP CLIENTS PA	02367	0.00	0.00	192.76	
0300-47000.00-611.75-8177-0000 Totals				509.25	127.90	509.25	0.00
0300-47000.00-611.76-8177-0000 HS Ag Equipment							
04/30/2025	Weldfaculous Order See attached 30454	MASTERCARD CORP CLIENTS PA	02367	76.99	0.00	0.00	
04/30/2025	Weldfaculous Order See attached 30454	0 15 - 1ST FARMERS MASTERCARD CORP CLIENTS PA	02367	0.00	0.00	74.99	
0300-47000.00-611.76-8177-0000 Totals				76.99	0.00	74.99	0.00
0300-47000.00-655.00-8167-0000 MS Small Equipment & AV							
04/08/2025	Proposal 2112090148 Apple TV 4K 30524	APPLE INC.	01057	0.00	119.00	0.00	
0300-47000.00-655.00-8167-0000 Totals				0.00	119.00	0.00	0.00
0300-47000.00-735.00-7945-0000 OPERATIONS FUND - PURCHASE OF MOBILE OR FIXED EQ - EQUIPMENT OVER THRESHOLD - ADMINISTRATION OFFICE							
04/17/2025	See attached Quote TIP-223 30545	SHARP SCHOOL SERVICES INC	03138	0.00	40,325.00	0.00	
0300-47000.00-735.00-7945-0000 Totals				0.00	40,325.00	0.00	0.00
Fund 0300 OPERATIONS FUND Totals				333,596.22	80,183.93	71,238.89	0.00
0722-45100.00-450.00-7945-0000 Outdoor Facility Improvements 2022C - CONSTRUCTION SERVICES							
04/16/2025	See attached Quote 25970 30537	BIGSIGNS.COM INC	65531	0.00	2,975.11	0.00	

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
0722-45100.00-450.00-7945-0000 Totals				0.00	2,975.11	0.00	0.00
Fund 0722 Outdoor Facility Improvements 2022C Totals				0.00	2,975.11	0.00	0.00
0725-45100.00-450.00-8167-0000 MS Interior 2023 - CONSTRUCTION SERVICES							
04/09/2025	PROGRESS BILLING MS INTERIOR	RL Turner	65340	36,362.81	0.00	0.00	
0	111734	23169 15 - 1ST FARMERS	22				
0725-45100.00-450.00-8167-0000 Totals				36,362.81	0.00	0.00	0.00
0725-47000.00-611.00-8167-0000 MS Interior 2023 - PURCHASE OF MOBILE OR FIXED EQUIPMENT							
04/03/2025	Quote TIP-220 Model 23034 Teacher Desk 30206	SHARP SCHOOL SERVICES INC	03138	0.00	-2,005.00	0.00	
04/03/2025	Quote TIP-220 Model 23033 Teacher Desk 30206	SHARP SCHOOL SERVICES INC	03138	0.00	-4,590.00	0.00	
04/03/2025	Quote TIP-220 Teacher Chair 30206	SHARP SCHOOL SERVICES INC	03138	0.00	-1,743.75	0.00	
0725-47000.00-611.00-8167-0000 Totals				0.00	-8,338.75	0.00	0.00
Fund 0725 MS Interior 2023 Totals				36,362.81	-8,338.75	0.00	0.00
0726-45100.00-450.00-8177-0000 HS Interior Phase II 2024 - BUILDING ACQUISITION, CONSTRU - CONSTRUCTION SERVICES - HIGH SCHOOL							
04/09/2025	PROGRESS BILLING RETAINAGE HS INTERIOR PHASE II	RL Turner	65340	28,686.71	0.00	0.00	
0	111735	23169 15 - 1ST FARMERS	15				
04/16/2025	See attached Quote 25970 30537	BIGSIGNS.COM INC	65531	0.00	1,367.99	0.00	
0726-45100.00-450.00-8177-0000 Totals				28,686.71	1,367.99	0.00	0.00

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line	Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
		PO # Voucher # Check # Bank		Confirm # Invoice #				
0726-47000.00-611.00-8177-0000 HS2 - Mobile & Fixed Equipment								
04/09/2025	See attached Quote		VS America Inc	65394	56,688.75	0.00	0.00	
	0200248355							
	30150	111753	23183 15 - 1ST FARMERS	VS/2025/0576				
04/09/2025	See attached Quote		VS America Inc	65394	3,395.00	0.00	0.00	
	0200248355							
	Installation							
	30150	111753	23183 15 - 1ST FARMERS	VS/2025/0576				
04/09/2025	See attached Quote		VS America Inc	65394	0.00	0.00	56,688.75	
	0200248355							
	30150							
04/09/2025	See attached Quote		VS America Inc	65394	0.00	0.00	3,395.00	
	0200248355							
	Installation							
	30150							
0726-47000.00-611.00-8177-0000 Totals					60,083.75	0.00	60,083.75	0.00
Fund 0726 HS Interior Phase II 2024 Totals					88,770.46	1,367.99	60,083.75	0.00
0800-26492.00-211.00-8167-0000 MS CAFE CLASS FICA								
04/11/2025	Employer FICA Matching		FIRST FARMERS BANK	64449	61.52	0.00	0.00	
	Medicare							
	0	111772	0 15 - 1ST FARMERS					
04/11/2025	Employer FICA Matching		FIRST FARMERS BANK	64449	263.02	0.00	0.00	
	OASDI							
	0	111772	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching		FIRST FARMERS BANK	64449	149.99	0.00	0.00	
	Medicare							
	0	111792	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching		FIRST FARMERS BANK	64449	641.29	0.00	0.00	
	OASDI							
	0	111792	0 15 - 1ST FARMERS					
0800-26492.00-211.00-8167-0000 Totals					1,115.82	0.00	0.00	0.00

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
0800-26492.00-211.00-8177-0000 HS CAFE CLASS FICA							
04/11/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	34.97	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/11/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	149.53	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	94.39	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	403.66	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
0800-26492.00-211.00-8177-0000 Totals				682.55	0.00	0.00	0.00
0800-31100.00-221.00-8167-0000 MS CAFE LIFE INSURANCE							
04/30/2025	MS Cafe Life Insurance	WV/WCI SCHOOL TRUST	03864	52.00	0.00	0.00	
	0 111831 23210	15 - 1ST FARMERS					
0800-31100.00-221.00-8167-0000 Totals				52.00	0.00	0.00	0.00
0800-31100.00-221.00-8177-0000 HS CAFE LIFE INSURANCE							
04/30/2025	HS Cafe Life Insurance	WV/WCI SCHOOL TRUST	03864	39.00	0.00	0.00	
	0 111831 23210	15 - 1ST FARMERS					
0800-31100.00-221.00-8177-0000 Totals				39.00	0.00	0.00	0.00
0800-31100.00-243.00-8167-0000 SCHOOL LUNCH - MS LTD							
04/30/2025	School Lunch MS LTD	WV/WCI SCHOOL TRUST	03864	58.66	0.00	0.00	
	0 111831 23210	15 - 1ST FARMERS					
0800-31100.00-243.00-8167-0000 Totals				58.66	0.00	0.00	0.00
0800-31100.00-243.00-8177-0000 SCHOOL LUNCH - HS LTD							
04/30/2025	School Lunch HS LTD	WV/WCI SCHOOL TRUST	03864	33.88	0.00	0.00	
	0 111831 23210	15 - 1ST FARMERS					

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
0800-31100.00-243.00-8177-0000 Totals				33.88	0.00	0.00	0.00
0800-31100.00-431.00-8167-0000 MS Cafe Repair of Equipment							
04/02/2025	Proposal 250383	OMNI ELECTRIC, LLC	64266	0.00	2,815.81	0.00	
	Add power for double stack oven						
	30504						
0800-31100.00-431.00-8167-0000 Totals				0.00	2,815.81	0.00	0.00
0800-31100.00-431.00-8177-0000 HS Cafe Repair of Equipment							
04/09/2025	Walk in freezer repair/defrost	GENERAL PARTS LLC	64850	502.20	0.00	0.00	
	30471 111688 0 15 - 1ST FARMERS		6590571				
04/09/2025	HS Walk In Freezer repair	GENERAL PARTS LLC	64850	468.45	0.00	0.00	
	30475 111689 0 15 - 1ST FARMERS		6588663				
04/09/2025	Walk in freezer repair/defrost	GENERAL PARTS LLC	64850	0.00	0.00	502.20	
	30471						
04/09/2025	HS Walk In Freezer repair	GENERAL PARTS LLC	64850	0.00	0.00	468.45	
	30475						
0800-31100.00-431.00-8177-0000 Totals				970.65	0.00	970.65	0.00
0800-31200.00-120.00-8167-0000 MS CAFE FOOD PREP & DISPENSING							
04/11/2025	Daily Expenditure			4,354.04	0.00	0.00	0.00
04/25/2025	Daily Expenditure			10,454.97	0.00	0.00	0.00
0800-31200.00-120.00-8167-0000 Totals				14,809.01	0.00	0.00	0.00
0800-31200.00-120.00-8177-0000 HS CAFE FOOD PREP & DISPENSING							
04/11/2025	Daily Expenditure			2,463.72	0.00	0.00	0.00
04/17/2025	Daily Expenditure			73.40	0.00	0.00	0.00
04/25/2025	Daily Expenditure			6,562.42	0.00	0.00	0.00
0800-31200.00-120.00-8177-0000 Totals				9,099.54	0.00	0.00	0.00

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
0800-31900.00-656.00-7945-0000 OTHER FOOD SERVICES - Software							
04/09/2025	EZMEAL APP	N HARRIS COMPUTER CORPORAT	65468	5,232.60	0.00	0.00	
	ETRITION						
	30486	111693	23146 15 - 1ST FARMERS	4353			
04/09/2025	EZMEAL APP	N HARRIS COMPUTER CORPORAT	65468	0.00	0.00	5,232.60	
	ETRITION						
	30486						
0800-31900.00-656.00-7945-0000 Totals				5,232.60	0.00	5,232.60	0.00
Fund 0800 SCHOOL LUNCH Totals				32,093.71	2,815.81	6,203.25	0.00
2000-45400.00-611.00-8177-0000 Inferno Donations - Supplies - HS Sports Facilities							
04/30/2025	Spring Collets CNC Lathe	AMAZON.COM	01024	0.00	9.99	0.00	
	Milling Chuck -ER11 High						
	Precision 1/8 Inch and 1/4						
	Inch Collet Nut Set for CNC						
	Engraving Mechine/Lathe						
	Milling Tool						
	30565						
2000-45400.00-611.00-8177-0000 Totals				0.00	9.99	0.00	0.00
Fund 2000 TCSC Friends of the Inferno Donations Totals				0.00	9.99	0.00	0.00
2010-23160.00-611.00-0000-0000 EMPLOYEE RECOG BANQUET EXPENSES							
04/08/2025	See attached	AMAZON.COM	01024	0.00	509.39	0.00	
	30525						
04/22/2025	Blue Apples Retirees	THE HOUSE OF GLASS	64514	0.00	105.00	0.00	
	30552						
04/22/2025	Blue Apples Retirees	THE HOUSE OF GLASS	64514	105.00	0.00	0.00	
	30552	111791	23195 15 - 1ST FARMERS	23728			
04/22/2025	Blue Apples Retirees	THE HOUSE OF GLASS	64514	0.00	0.00	105.00	
	30552						
2010-23160.00-611.00-0000-0000 Totals				105.00	614.39	105.00	0.00

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line	Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check #	Bank	Confirm # Invoice #				
Fund 2010 TCF Grant - Employee Recognition Banquet Totals					105.00	614.39	105.00	0.00
2029-11100.00-611.00-8163-0000 Your Cause Donations - Elementary Supplies								
04/02/2025	See attached		AMAZON.COM	01024	0.00	122.62	0.00	
	30500							
2029-11100.00-611.00-8163-0000 Totals					0.00	122.62	0.00	0.00
Fund 2029 Your Cause Donations Totals					0.00	122.62	0.00	0.00
2040-33500.00-530.00-7945-0000 My Closet Phone								
04/09/2025	My Closet Phone		GENARAE SCHULTZ	65353	36.11	0.00	0.00	
	0	111747	23175 15 - 1ST FARMERS	04082025				
2040-33500.00-530.00-7945-0000 Totals					36.11	0.00	0.00	0.00
2040-33500.00-611.00-0000-0000 MY CLOSET, OPERATIONAL SUPPLIES								
04/09/2025	TIPTON COUNTY FOOD		MCCORMACK PRTG IMPRESSION	02328	108.00	0.00	0.00	
	ASSISTATNCE FLYER							
	30494	111718	23160 15 - 1ST FARMERS	26890				
04/09/2025	TIPTON COUNTY FOOD		MCCORMACK PRTG IMPRESSION	02328	0.00	0.00	108.00	
	ASSISTATNCE FLYER							
	30494							
04/30/2025	POSTAGE MY CLOSET		MASTERCARD CORP CLIENTS PA	02367	153.30	0.00	0.00	
	30497	111807	0 15 - 1ST FARMERS					
04/30/2025	POSTAGE MY CLOSET		MASTERCARD CORP CLIENTS PA	02367	0.00	0.00	153.00	
	30497							
2040-33500.00-611.00-0000-0000 Totals					261.30	0.00	261.00	0.00
2040-33500.00-615.00-0000-0000 MY CLOSET, CLOTHES, ETC								
04/30/2025	WALMART CLOTHING MY		MASTERCARD CORP CLIENTS PA	02367	115.23	0.00	0.00	
	CLOSET							
	30485	111808	0 15 - 1ST FARMERS					

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/30/2025	KOHL'S MY CLOSET CLOTHING	MASTERCARD CORP CLIENTS PA	02367	656.35	0.00	0.00	
	30485	111808 0 15 - 1ST FARMERS					
04/30/2025	WalMart My Closet Clothing	MASTERCARD CORP CLIENTS PA	02367	454.98	0.00	0.00	
	30381	111814 0 15 - 1ST FARMERS					
04/30/2025	WalMart My Closet Clothing	MASTERCARD CORP CLIENTS PA	02367	345.47	0.00	0.00	
	30381	111814 0 15 - 1ST FARMERS					
04/30/2025	WALMART CLOTHING MY CLOSET	MASTERCARD CORP CLIENTS PA	02367	0.00	0.00	115.23	
	30485						
04/30/2025	KOHL'S MY CLOSET CLOTHING	MASTERCARD CORP CLIENTS PA	02367	0.00	0.00	656.35	
	30485						
04/30/2025	WalMart My Closet Clothing	MASTERCARD CORP CLIENTS PA	02367	0.00	0.00	454.98	
	30381						
04/30/2025	WalMart My Closet Clothing	MASTERCARD CORP CLIENTS PA	02367	0.00	0.00	345.47	
	30381						
2040-33500.00-615.00-0000-0000 Totals				1,572.03	0.00	1,572.03	0.00
Fund 2040 MY CLOSET Totals				1,869.44	0.00	1,833.03	0.00
2049-33300.00-611.00-8167-0000 TCF Grant - TMS Yoga Program - TMS OPERATIONAL SUPPLIES							
04/15/2025	RYVE Positive Affirmations Cards for Women - 52 Mindfulness Cards with Affirmations and Inspirational Quotes - Motivational Cards, Meditation Cards, Inspirational Cards, Daily Affirmation Cards	AMAZON.COM	01024	0.00	16.45	0.00	
	30535						
04/22/2025	See attached	AMAZON.COM	01024	0.00	2.81	0.00	
	30554						
2049-33300.00-611.00-8167-0000 Totals				0.00	19.26	0.00	0.00

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
Fund 2049 TCF Grant - TMS Yoga Program Totals				0.00	19.26	0.00	0.00
2053-11410.00-611.00-8167-0000 Tipton FFA IN AG Educ Classroom Enhancement Grant - Supplies & Equipment							
04/16/2025	See attached list	AMAZON.COM	01024	0.00	205.12	0.00	
	30541						
2053-11410.00-611.00-8167-0000 Totals				0.00	205.12	0.00	0.00
2053-11410.00-611.00-8177-0000 Tipton FFA IN AG Educ Classroom Enhancement Grant - Supply & Equipment							
04/09/2025	MET603612420 grinder	Linde Gas & Equipment Inc	65286	64.99	0.00	0.00	
	30458 111708 23156	15 - 1ST FARMERS	48664191				
04/09/2025	MET603612420 grinder	Linde Gas & Equipment Inc	65286	0.00	0.00	64.99	
	30458						
04/10/2025	Canning Supplies - Water Bath Canning Pot with Rack and Lid - Starter Kits Set for Beginners - Stainless Steel Water Bath Canner Kit and Rack - Canner Rack, XL Ladle, Measuring Cups, Kitchen Funnel	AMAZON.COM	01024	0.00	89.49	0.00	
	30527						
04/10/2025	Norpro Wide Mouth Plastic Funnel, Green	AMAZON.COM	01024	0.00	34.93	0.00	
	30527						
04/10/2025	NORPRO Canning Bubble Popper/Measurer, Green	AMAZON.COM	01024	0.00	18.13	0.00	
	30527						
04/23/2025	See attached Quote 211165	Linde Gas & Equipment Inc	65286	0.00	5,715.06	0.00	
	30559						

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/30/2025	POWERTEC Bench Grinder Wheel 8 Inch 36 Grit, Aluminum Oxide Grinding Wheel for Bench Pedestal Grinder, 1" Thick 5/8" Arbor, Sharpening & Shaping Drill Bits, Blade, and Chisel 1PK (15516) 30566	AMAZON.COM	01024	0.00	73.44	0.00	
2053-11410.00-611.00-8177-0000 Totals				64.99	5,931.05	64.99	0.00
Fund 2053 Tipton FFA IN AG Educ Classroom Enhancement Grant Totals				64.99	6,136.17	64.99	0.00
2056-24100.00-319.00-8177-0000 THS Calming Room - Professional Services							
04/14/2025	Training sessions for therapy dog. \$150 each 30210 111780 23189 15 - 1ST FARMERS	AVA NEWCOM	65558 4/5	450.00	0.00	0.00	
04/14/2025	Training sessions for therapy dog. \$150 each 30210	AVA NEWCOM	65558	0.00	0.00	450.00	
2056-24100.00-319.00-8177-0000 Totals				450.00	0.00	450.00	0.00
Fund 2056 TCF Grant - THS Calming Room Totals				450.00	0.00	450.00	0.00
2095-23210.00-660.00-7945-0000 COCA-COLA MISC							
04/10/2025	120 Pack Teacher Appreciation Gifts Bulk Lip Balms Employee Staff Team Thank You Gifts 30526	AMAZON.COM	01024	0.00	145.98	0.00	
04/10/2025	100 Grand Milk Chocolate Candy Bars, Full Size Bulk Individually Wrapped Ferrero Candy, Pack of 36 30526	AMAZON.COM	01024	0.00	279.93	0.00	

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/30/2025	The Empty Vase	MASTERCARD CORP CLIENTS PA	02367	54.90	0.00	0.00	
	0 111818	0 15 - 1ST FARMERS					
2095-23210.00-660.00-7945-0000 Totals				54.90	425.91	0.00	0.00
Fund 2095 COCA-COLA Totals				54.90	425.91	0.00	0.00
2165-11025.00-110.30-8163-0000 Preschool - FT Teacher Salaries							
04/11/2025	Daily Expenditure			2,307.69	0.00	0.00	0.00
04/25/2025	Daily Expenditure			2,307.69	0.00	0.00	0.00
2165-11025.00-110.30-8163-0000 Totals				4,615.38	0.00	0.00	0.00
2165-11025.00-211.30-8163-0000 Preschool - FT Teachers Cert Social Security							
04/11/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	32.25	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/11/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	137.89	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	32.25	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	137.89	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
2165-11025.00-211.30-8163-0000 Totals				340.28	0.00	0.00	0.00
2165-11025.00-216.30-8163-0000 Preschool - Elem FT Teachers TRF After 95							
04/11/2025	TEA AFT 95 Corp Paid	IN STATE T RETIREMENT FD	01925	69.23	0.00	0.00	
	0 111773	0 15 - 1ST FARMERS					
04/11/2025	TEA AFT 95 Employer Match	IN STATE T RETIREMENT FD	01925	150.00	0.00	0.00	
	0 111773	0 15 - 1ST FARMERS					
04/25/2025	TEA AFT 95 Corp Paid	IN STATE T RETIREMENT FD	01925	69.23	0.00	0.00	
	0 111793	0 15 - 1ST FARMERS					

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	TEA AFT 95 Employer Match	IN STATE T RETIREMENT FD	01925	150.00	0.00	0.00	
0	111793	0 15 - 1ST FARMERS					
2165-11025.00-216.30-8163-0000 Totals				438.46	0.00	0.00	0.00
2165-11025.00-221.30-8163-0000 Preschool - Group Life - FT Teachers							
04/30/2025	Preschool Group Life FT Teachers	WV/WCI SCHOOL TRUST	03864	6.50	0.00	0.00	
0	111831	23210 15 - 1ST FARMERS					
2165-11025.00-221.30-8163-0000 Totals				6.50	0.00	0.00	0.00
2165-11025.00-222.30-8163-0000 Preschool - Health Ins - FT Teachers							
04/30/2025	Preschool Health Ins FT Teachers	WV/WCI SCHOOL TRUST	03864	650.58	0.00	0.00	
0	111831	23210 15 - 1ST FARMERS					
2165-11025.00-222.30-8163-0000 Totals				650.58	0.00	0.00	0.00
2165-11025.00-222.50-8163-0000 Preschool - Health Ins - Instructional Aids Classified							
04/30/2025	Preschool Health Ins Instruc Aids Classified	WV/WCI SCHOOL TRUST	03864	650.58	0.00	0.00	
0	111831	23210 15 - 1ST FARMERS					
2165-11025.00-222.50-8163-0000 Totals				650.58	0.00	0.00	0.00
2165-11025.00-243.30-8163-0000 Preschool - LTD - FT Teachers Cert							
04/30/2025	Preschool LTD FT Teachers Cert	WV/WCI SCHOOL TRUST	03864	18.70	0.00	0.00	
0	111831	23210 15 - 1ST FARMERS					
2165-11025.00-243.30-8163-0000 Totals				18.70	0.00	0.00	0.00
Fund 2165 Preschool Totals				6,720.48	0.00	0.00	0.00
2200-11630.00-110.30-8177-0000 HS Alt Ed - FT Teacher Salaries							
04/11/2025	Daily Expenditure			192.49	0.00	0.00	0.00

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	Daily Expenditure			192.49	0.00	0.00	0.00
2200-11630.00-110.30-8177-0000 Totals				384.98	0.00	0.00	0.00
Fund 2200 Alt Ed Totals				384.98	0.00	0.00	0.00
3769-12100.00-580.00-7945-2425 24 - 25 High Ability - Travel							
04/09/2025	High Ability Mileage	Jessica Lyday	65464	145.26	0.00	0.00	
	0 111712 23157 15 - 1ST FARMERS		04082025				
04/09/2025	Parking Fees IAG	Jessica Lyday	65464	47.00	0.00	0.00	
	0 111713 23157 15 - 1ST FARMERS		04082025				
3769-12100.00-580.00-7945-2425 Totals				192.26	0.00	0.00	0.00
3769-12100.00-611.00-7945-2425 HIGH ABILITY - Supplies							
04/21/2025	Maos Last Dancer	AMAZON.COM	01024	0.00	481.80	0.00	
	30551						
3769-12100.00-611.00-7945-2425 Totals				0.00	481.80	0.00	0.00
Fund 3769 HIGH ABILITY Totals				192.26	481.80	0.00	0.00
4124-11100.00-110.30-8163-0000 Title I 24-25 - CERT SALARY - ELEM FT TEACHER							
04/11/2025	Daily Expenditure			1,942.31	0.00	0.00	0.00
04/25/2025	Daily Expenditure			1,942.31	0.00	0.00	0.00
4124-11100.00-110.30-8163-0000 Totals				3,884.62	0.00	0.00	0.00
4124-11100.00-120.50-8163-0000 Title I 24-25 - ELEM Instructional Aides Salaries							
04/11/2025	Daily Expenditure			1,930.86	0.00	0.00	0.00
04/25/2025	Daily Expenditure			4,695.83	0.00	0.00	0.00
4124-11100.00-120.50-8163-0000 Totals				6,626.69	0.00	0.00	0.00

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
4124-11100.00-211.30-8163-0000 Title I 24-25 - SOC SEC - ELEM FT TEACHER							
04/11/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	22.99	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/11/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	98.31	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	22.99	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	98.31	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
4124-11100.00-211.30-8163-0000 Totals				242.60	0.00	0.00	0.00
4124-11100.00-211.50-8163-0000 Title I 24-25 - SOC SEC - ELEM Instructional Aides							
04/11/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	27.58	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/11/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	117.93	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	67.68	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	289.36	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
4124-11100.00-211.50-8163-0000 Totals				502.55	0.00	0.00	0.00
4124-11100.00-214.50-8163-0000 Title I 24-25 - PERF - ELEM Instructional Aides							
04/11/2025	PERF Employer Match	PUBLIC E RETIRE FUND	02760	216.25	0.00	0.00	
	0 111774	0 15 - 1ST FARMERS					

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	PERF Employer Match	PUBLIC E RETIRE FUND	02760	525.93	0.00	0.00	
0	111794	0 15 - 1ST FARMERS					
4124-11100.00-214.50-8163-0000 Totals				742.18	0.00	0.00	0.00
4124-11100.00-216.30-8163-0000 Title I 24-25 - TRF After 95 - ELEM FT TEACHERS							
04/11/2025	TEA AFT 95 Corp Paid	IN STATE T RETIREMENT FD	01925	58.27	0.00	0.00	
0	111773	0 15 - 1ST FARMERS					
04/11/2025	TEA AFT 95 FSP	IN STATE T RETIREMENT FD	01925	126.25	0.00	0.00	
0	111773	0 15 - 1ST FARMERS					
04/25/2025	TEA AFT 95 Corp Paid	IN STATE T RETIREMENT FD	01925	58.27	0.00	0.00	
0	111793	0 15 - 1ST FARMERS					
04/25/2025	TEA AFT 95 FSP	IN STATE T RETIREMENT FD	01925	126.25	0.00	0.00	
0	111793	0 15 - 1ST FARMERS					
4124-11100.00-216.30-8163-0000 Totals				369.04	0.00	0.00	0.00
4124-11100.00-221.50-8163-0000 Title I 24-25 - GROUP LIFE - ELEM Instructional Aides							
04/30/2025	Title I Elem Group Life	WV/WCI SCHOOL TRUST	03864	19.50	0.00	0.00	
	Classified Emp						
0	111831	23210 15 - 1ST FARMERS					
04/30/2025	Title I Elem Group Life Class	WV/WCI SCHOOL TRUST	03864	28.08	0.00	0.00	
	Emp						
0	111831	23210 15 - 1ST FARMERS					
4124-11100.00-221.50-8163-0000 Totals				47.58	0.00	0.00	0.00
4124-11100.00-222.30-8163-0000 Title 1 - Elem Cert - Health Ins - FT Teachers							
04/30/2025	Title I Elem FT Teachers	WV/WCI SCHOOL TRUST	03864	1,411.84	0.00	0.00	
	Health Ins Prev Rem						
0	111831	23210 15 - 1ST FARMERS					
4124-11100.00-222.30-8163-0000 Totals				1,411.84	0.00	0.00	0.00
4124-11100.00-224.50-8163-0000 Title I 24-25 - STD - ELEM Instructional Aides							
04/30/2025	Title I Elem STD Class	American United Life Ins Co	65141	16.80	0.00	0.00	
0	111830	23205 15 - 1ST FARMERS					

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
4124-11100.00-224.50-8163-0000 Totals				16.80	0.00	0.00	0.00
4124-11100.00-241.50-8163-0000 Title I 24-25 - ANNUITY - ELEM Instructional Aides							
04/30/2025	Title I Elem FT Aides Annuity	GREAT-WEST LIFE & ANNUITY INS	01854	19.06	0.00	0.00	
	Prev Remediation						
	0	111829	23208 15 - 1ST FARMERS				
4124-11100.00-241.50-8163-0000 Totals				19.06	0.00	0.00	0.00
4124-22100.00-312.00-8163-0000 Title I 24-25 - PD & INSTRUCTIONAL PROGRAMS (SOR Training)							
04/18/2025	1 Virtual Conference- \$150	WV/WCI SCHOOL TRUST	03864	0.00	150.00	0.00	
	* This conference is for UFLI						
	training						
	J Higginbotham						
	30548						
4124-22100.00-312.00-8163-0000 Totals				0.00	150.00	0.00	0.00
4124-33300.00-611.00-8163-0000 Title I Comm - Reading Event Supplies							
04/22/2025	See attached list	AMAZON.COM	01024	0.00	520.74	0.00	
	30553						
4124-33300.00-611.00-8163-0000 Totals				0.00	520.74	0.00	0.00
Fund 4124 Title I 24-25 Totals				13,862.96	670.74	0.00	0.00
5824-11300.00-142.30-8177-0000 Title IV FFY23 - HS Study Tables - Cert Additional Comp							
04/11/2025	Daily Expenditure			100.00	0.00	0.00	0.00
04/25/2025	Daily Expenditure			125.00	0.00	0.00	0.00
5824-11300.00-142.30-8177-0000 Totals				225.00	0.00	0.00	0.00
5824-11300.00-142.50-8177-0000 Title IV - HS Instr Aides - Addt'l Comp							
04/25/2025	Daily Expenditure			75.00	0.00	0.00	0.00
5824-11300.00-142.50-8177-0000 Totals				75.00	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 #				
5824-11300.00-211.30-8177-0000 Title IV FFY23 - HS Cert Social Security							
04/11/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	1.44	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/11/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	6.20	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	1.82	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	7.75	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
5824-11300.00-211.30-8177-0000 Totals				17.21	0.00	0.00	0.00
5824-11300.00-211.50-8177-0000 Title IV - HS Instr Aides - Soc Sec							
04/25/2025	Employer FICA Matching Medicare	FIRST FARMERS BANK	64449	1.09	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
04/25/2025	Employer FICA Matching OASDI	FIRST FARMERS BANK	64449	4.65	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
5824-11300.00-211.50-8177-0000 Totals				5.74	0.00	0.00	0.00
5824-11300.00-214.50-8177-0000 Title IV - HS Instr Aides - PERF							
04/25/2025	PERF Employer Match	PUBLIC E RETIRE FUND	02760	8.40	0.00	0.00	
	0 111794	0 15 - 1ST FARMERS					
5824-11300.00-214.50-8177-0000 Totals				8.40	0.00	0.00	0.00
5824-11300.00-215.30-8177-0000 Title IV FFY23 - HS Teachers - TRF Prior 95							
04/11/2025	TEA B4 95 Corp Paid	IN STATE T RETIREMENT FD	01925	1.50	0.00	0.00	
	0 111773	0 15 - 1ST FARMERS					

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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 #				
04/11/2025	TEA B4 95 FSP	IN STATE T RETIREMENT FD	01925	3.26	0.00	0.00	
	0 111773	0 15 - 1ST FARMERS					
04/25/2025	TEA B4 95 Corp Paid	IN STATE T RETIREMENT FD	01925	0.75	0.00	0.00	
	0 111793	0 15 - 1ST FARMERS					
04/25/2025	TEA B4 95 FSP	IN STATE T RETIREMENT FD	01925	1.63	0.00	0.00	
	0 111793	0 15 - 1ST FARMERS					
5824-11300.00-215.30-8177-0000 Totals				7.14	0.00	0.00	0.00
5824-11300.00-216.30-8177-0000 Title IV FFY23 - HS Cert FT Teachers - TRF After 95							
04/11/2025	TEA AFT 95 Corp Paid	IN STATE T RETIREMENT FD	01925	1.50	0.00	0.00	
	0 111773	0 15 - 1ST FARMERS					
04/11/2025	TEA AFT 95 FSP	IN STATE T RETIREMENT FD	01925	3.26	0.00	0.00	
	0 111773	0 15 - 1ST FARMERS					
04/25/2025	TEA AFT 95 Corp Paid	IN STATE T RETIREMENT FD	01925	3.00	0.00	0.00	
	0 111793	0 15 - 1ST FARMERS					
04/25/2025	TEA AFT 95 FSP	IN STATE T RETIREMENT FD	01925	6.50	0.00	0.00	
	0 111793	0 15 - 1ST FARMERS					
5824-11300.00-216.30-8177-0000 Totals				14.26	0.00	0.00	0.00
5824-21410.00-319.00-7945-0000 Title IV FFY23 - Four County Prof Svcs							
04/09/2025	Student Support February 2025	Four County	65222	193.00	0.00	0.00	
	0 111666	23142 15 - 1ST FARMERS	02012025FEB				
5824-21410.00-319.00-7945-0000 Totals				193.00	0.00	0.00	0.00
Fund 5824 Title IV FFY23 Totals				545.75	0.00	0.00	0.00
6844-22110.00-311.00-7945-2325 INSTRUCTION SERVICES - Sub Coverage & Intern Services							
04/16/2025	Willsub expenses for Title II PD (teacher coverage on 1/18/24, 12/3 & 12/4/24, 1/15/25, 1/29/25	NO VENDOR	65319	1,690.55	0.00	0.00	
	0 111783	0 99 - TRANSFER BANK	Willsub expenses for Title II PD				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
6844-22110.00-311.00-7945-2325 Totals				1,690.55	0.00	0.00	0.00
6844-22130.00-312.00-8167-2325 PD - MS INSTRUCTIONAL STAFF TRAINING							
04/16/2025	NAEA Convention - shift expense to Title II Grant (orig voucher 110469)		NO VENDOR	65319	210.00	0.00	0.00
0	111782	0 99 - TRANSFER BANK	NAEA Convention				
6844-22130.00-312.00-8167-2325 Totals				210.00	0.00	0.00	0.00
6844-22130.00-580.00-7945-2325 Travel - INSTRUCTIONAL STAFF TRAINING							
04/09/2025	MEAL REIMBURSEMENT		MEGAN PAX	65568	48.54	0.00	0.00
0	111727	23163 15 - 1ST FARMERS	04082025				
04/09/2025	MILEAGE		MEGAN PAX	65568	215.60	0.00	0.00
0	111728	23163 15 - 1ST FARMERS	04082025				
6844-22130.00-580.00-7945-2325 Totals				264.14	0.00	0.00	0.00
Fund 6844 TITLE II PT A Totals				2,164.69	0.00	0.00	0.00
8000-23210.00-220.00-7945-0000 INSURANCE ACCOUNT							
04/30/2025	INSURANCE ACCT		AMERICAN FIDELITY	01086	963.58	0.00	0.00
0	111825	23204 15 - 1ST FARMERS	Inv D841760				
04/30/2025	Insurance Account		WV/WCI SCHOOL TRUST	03864	2,450.00	0.00	0.00
0	111831	23210 15 - 1ST FARMERS					
04/30/2025	Insurance Account		WV/WCI SCHOOL TRUST	03864	52.00	0.00	0.00
0	111831	23210 15 - 1ST FARMERS					
8000-23210.00-220.00-7945-0000 Totals				3,465.58	0.00	0.00	0.00
8000-23210.00-275.00-7945-0000 INSURANCE ACCT (HEALTH)							
04/30/2025	Insurance Acct		Delta Dental	65195	1,116.78	0.00	0.00
0	111826	23206 15 - 1ST FARMERS	RIS0006363661				
04/30/2025	INSURANCE ACCT.		EYE MED VISION	64433	108.04	0.00	0.00
0	111828	23207 15 - 1ST FARMERS	Invoice #166795172				

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Line	Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
		PO #	Voucher #	Check #	Bank	Confirm #	Invoice #	
8000-23210.00-275.00-7945-0000 Totals					1,224.82	0.00	0.00	0.00
8000-25191.00-876.00-7945-0000 INSURANCE ACCT (HEALTH) - Insurance Refunds								
04/17/2025	Insurance Refund		Estate of David Heath	65570	1,708.00	0.00	0.00	
	0	111785	23191	15 - 1ST FARMERS				
8000-25191.00-876.00-7945-0000 Totals					1,708.00	0.00	0.00	0.00
Fund 8000 INSURANCE ACCT (HEALTH) Totals					6,398.40	0.00	0.00	0.00
8010-25191.00-876.00-7945-0000 CLEARING ACCOUNT - REFUND OF REVENUE								
04/29/2025	Overpayment refund of		TRI-CENTRAL COMMUNITY SCHO	65077	1,492.36	0.00	0.00	
	revenue from 4.25.2024							
	0	111805	23201	15 - 1ST FARMERS				
8010-25191.00-876.00-7945-0000 Totals					1,492.36	0.00	0.00	0.00
8010-25199.00-000.00-0000-0000 PETTY CASH CLEARING ACCOUNT - OTHER								
04/30/2025	THS ECA		MASTERCARD CORP CLIENTS PA	02367	1,758.07	0.00	0.00	
	0	111818	0	15 - 1ST FARMERS				
04/30/2025	TMS ECA		MASTERCARD CORP CLIENTS PA	02367	100.00	0.00	0.00	
	0	111818	0	15 - 1ST FARMERS				
04/30/2025	FORM MCS-150 BIENNIAL		MASTERCARD CORP CLIENTS PA	02367	0.00	0.00	189.00	
	UPDATE							
	30488							
8010-25199.00-000.00-0000-0000 Totals					1,858.07	0.00	189.00	0.00
Fund 8010 PETTY CASH CLEARING ACCOUNT Totals					3,350.43	0.00	189.00	0.00
9210-00921.10-000.00-0000-0000 FEDERAL TAXES								
04/04/2025	Federal				-1,470.33	0.00	0.00	
		1071855		143072				
04/04/2025	Federal				-1,003.99	0.00	0.00	
		1071856		143073				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	Federal			-281.21	0.00	0.00	
	1079809		143221				
04/11/2025	Federal			-389.05	0.00	0.00	
	1079813		143229				
04/11/2025	Federal			-102.32	0.00	0.00	
	1079815		143223				
04/11/2025	Federal			-155.40	0.00	0.00	
	1079819		143224				
04/11/2025	Federal			-214.15	0.00	0.00	
	1079821		143225				
04/11/2025	Federal			-250.62	0.00	0.00	
	1079823		143275				
04/11/2025	Federal			-167.25	0.00	0.00	
	1079825		143279				
04/11/2025	Federal			-148.16	0.00	0.00	
	1079827		143280				
04/11/2025	Federal			-142.05	0.00	0.00	
	1079829		143274				
04/11/2025	Federal			-199.63	0.00	0.00	
	1079831		143287				
04/11/2025	Federal			-226.13	0.00	0.00	
	1079833		143233				
04/11/2025	Federal			-203.41	0.00	0.00	
	1079835		143272				
04/11/2025	Federal			-160.25	0.00	0.00	
	1079837		143288				
04/11/2025	Federal			-395.49	0.00	0.00	
	1079838		143219				
04/11/2025	Federal			-252.95	0.00	0.00	
	1079842		143230				
04/11/2025	Federal			-309.45	0.00	0.00	
	1079844		143183				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	Federal			-362.11	0.00	0.00	
	1079847		143240				
04/11/2025	Federal			-80.49	0.00	0.00	
	1079850		143184				
04/11/2025	Federal			-379.48	0.00	0.00	
	1079853		143245				
04/11/2025	Federal			-266.82	0.00	0.00	
	1079857		143256				
04/11/2025	Federal			-151.73	0.00	0.00	
	1079861		143208				
04/11/2025	Federal			-259.79	0.00	0.00	
	1079865		143259				
04/11/2025	Federal			-118.48	0.00	0.00	
	1079869		143242				
04/11/2025	Federal			-329.73	0.00	0.00	
	1079871		143210				
04/11/2025	Federal			-136.62	0.00	0.00	
	1079876		143257				
04/11/2025	Federal			-165.14	0.00	0.00	
	1079880		143205				
04/11/2025	Federal			-160.96	0.00	0.00	
	1079882		143198				
04/11/2025	Federal			-184.71	0.00	0.00	
	1079884		143237				
04/11/2025	Federal			-105.22	0.00	0.00	
	1079888		143203				
04/11/2025	Federal			-25.16	0.00	0.00	
	1079890		143186				
04/11/2025	Federal			-228.52	0.00	0.00	
	1079893		143278				
04/11/2025	Federal			-186.72	0.00	0.00	
	1079895		143235				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	Federal			-145.32	0.00	0.00	
	1079899		143277				
04/11/2025	Federal			-342.53	0.00	0.00	
	1079901		143191				
04/11/2025	Federal			-77.26	0.00	0.00	
	1079903		143248				
04/11/2025	Federal			-159.04	0.00	0.00	
	1079904		143238				
04/11/2025	Federal			-107.93	0.00	0.00	
	1079905		143260				
04/11/2025	Federal			-229.04	0.00	0.00	
	1079907		143211				
04/11/2025	Federal			-163.09	0.00	0.00	
	1079908		143215				
04/11/2025	Federal			-516.95	0.00	0.00	
	1079910		143196				
04/11/2025	Federal			-205.56	0.00	0.00	
	1079911		143247				
04/11/2025	Federal			-331.65	0.00	0.00	
	1079914		143195				
04/11/2025	Federal			-343.25	0.00	0.00	
	1079918		143199				
04/11/2025	Federal			-174.79	0.00	0.00	
	1079923		143206				
04/11/2025	Federal			-219.07	0.00	0.00	
	1079926		143261				
04/11/2025	Federal			-255.23	0.00	0.00	
	1079930		143192				
04/11/2025	Federal			-100.00	0.00	0.00	
	1079932		143213				
04/11/2025	Federal			-195.60	0.00	0.00	
	1079936		143193				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	Federal			-157.71	0.00	0.00	
	1079938		143189				
04/11/2025	Federal			-126.08	0.00	0.00	
	1079940		143180				
04/11/2025	Federal			-201.82	0.00	0.00	
	1079943		143185				
04/11/2025	Federal			-305.20	0.00	0.00	
	1079946		143182				
04/11/2025	Federal			-184.09	0.00	0.00	
	1079951		143190				
04/11/2025	Federal			-112.75	0.00	0.00	
	1079956		143252				
04/11/2025	Federal			-122.93	0.00	0.00	
	1079958		143214				
04/11/2025	Federal			-138.27	0.00	0.00	
	1079961		143194				
04/11/2025	Federal			-22.62	0.00	0.00	
	1079965		143095				
04/11/2025	Federal			-10.00	0.00	0.00	
	1079966		143268				
04/11/2025	Federal			-356.65	0.00	0.00	
	1079967		143076				
04/11/2025	Federal			-24.92	0.00	0.00	
	1079968		143090				
04/11/2025	Federal			-0.18	0.00	0.00	
	1079974		143295				
04/11/2025	Federal			-35.00	0.00	0.00	
	1079976		143296				
04/11/2025	Federal			-161.90	0.00	0.00	
	1079978		143075				
04/11/2025	Federal			-215.89	0.00	0.00	
	1079980		143156				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	Federal			-166.00	0.00	0.00	
	1079981		143291				
04/11/2025	Federal			-129.31	0.00	0.00	
	1079983		143165				
04/11/2025	Federal			-8.80	0.00	0.00	
	1079984		143109				
04/11/2025	Federal			-6.49	0.00	0.00	
	1079986		143264				
04/11/2025	Federal			-209.34	0.00	0.00	
	1079988		143266				
04/11/2025	Federal			-113.41	0.00	0.00	
	1079990		143107				
04/11/2025	Federal			-11.13	0.00	0.00	
	1079995		143096				
04/11/2025	Federal			-269.71	0.00	0.00	
	1080000		143079				
04/11/2025	Federal			-106.35	0.00	0.00	
	1080002		143166				
04/11/2025	Federal			-30.47	0.00	0.00	
	1080003		143081				
04/11/2025	Federal			-12.24	0.00	0.00	
	1080006		143301				
04/11/2025	Federal			-273.41	0.00	0.00	
	1080009		143160				
04/11/2025	Federal			-189.71	0.00	0.00	
	1080010		143167				
04/11/2025	Federal			-0.63	0.00	0.00	
	1080011		143108				
04/11/2025	Federal			-118.57	0.00	0.00	
	1080013		143163				
04/11/2025	Federal			-57.05	0.00	0.00	
	1080014		143144				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	Federal			-101.56	0.00	0.00	
	1080015		143146				
04/11/2025	Federal			-61.45	0.00	0.00	
	1080016		143149				
04/11/2025	Federal			-11.93	0.00	0.00	
	1080017		143139				
04/11/2025	Federal			-65.85	0.00	0.00	
	1080018		143148				
04/11/2025	Federal			-179.47	0.00	0.00	
	1080019		143138				
04/11/2025	Federal			-80.02	0.00	0.00	
	1080020		143150				
04/11/2025	Federal			-307.62	0.00	0.00	
	1080023		143147				
04/11/2025	Federal			-196.18	0.00	0.00	
	1080026		143263				
04/11/2025	Federal			-33.10	0.00	0.00	
	1080031		143143				
04/11/2025	Federal			-125.00	0.00	0.00	
	1080041		143140				
04/11/2025	Federal			-28.67	0.00	0.00	
	1080045		143126				
04/11/2025	Federal			-10.00	0.00	0.00	
	1080046		143130				
04/11/2025	Federal			-10.00	0.00	0.00	
	1080049		143131				
04/11/2025	Federal			-47.02	0.00	0.00	
	1080050		143128				
04/11/2025	Federal			-67.75	0.00	0.00	
	1080055		143157				
04/11/2025	Federal			-87.98	0.00	0.00	
	1080063		143162				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	Federal			-243.25	0.00	0.00	
	1080068		143178				
04/11/2025	Federal			-0.62	0.00	0.00	
	1080080		143159				
04/11/2025	Federal			-891.22	0.00	0.00	
	1080086		143077				
04/11/2025	Federal			-195.73	0.00	0.00	
	1080089		143201				
04/11/2025	Federal			-210.90	0.00	0.00	
	1080097		143200				
04/11/2025	Federal			-406.95	0.00	0.00	
	1080102		143078				
04/11/2025	Federal			-75.85	0.00	0.00	
	1080103		143158				
04/11/2025	Federal			-479.54	0.00	0.00	
	1080104		143236				
04/11/2025	Federal			-51.86	0.00	0.00	
	1080105		143168				
04/11/2025	Federal			-25.00	0.00	0.00	
	1080106		143281				
04/11/2025	Federal			-142.85	0.00	0.00	
	1080107		143250				
04/11/2025	Federal			-136.61	0.00	0.00	
	1080113		143207				
04/11/2025	Federal			-172.95	0.00	0.00	
	1080115		143273				
04/11/2025	Federal			-388.67	0.00	0.00	
	1080122		143222				
04/11/2025	Federal			-66.35	0.00	0.00	
	1080126		143253				
04/11/2025	Federal			-186.83	0.00	0.00	
	1080131		143204				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	Federal			-76.65	0.00	0.00	
	1080132		143249				
04/11/2025	Federal			-126.85	0.00	0.00	
	1080133		143241				
04/11/2025	Federal			-159.78	0.00	0.00	
	1080134		143181				
04/11/2025	Federal			-32.77	0.00	0.00	
	1080135		143135				
04/11/2025	Federal			-37.16	0.00	0.00	
	1080136		143136				
04/11/2025	Federal			-97.21	0.00	0.00	
	1080137		143152				
04/11/2025	Federal			-128.25	0.00	0.00	
	1080138		143258				
04/11/2025	Federal			-148.59	0.00	0.00	
	1080139		143187				
04/11/2025	Federal			-118.22	0.00	0.00	
	1080145		143216				
04/11/2025	Federal			-227.02	0.00	0.00	
	1080146		143197				
04/11/2025	Federal			-50.00	0.00	0.00	
	1080147		143104				
04/11/2025	Federal			-280.36	0.00	0.00	
	1080151		143074				
04/11/2025	Federal			-129.55	0.00	0.00	
	1080161		143188				
04/11/2025	Federal			-3.70	0.00	0.00	
	1080164		143299				
04/11/2025	Federal			-216.16	0.00	0.00	
	1080166		143276				
04/11/2025	Federal			-63.46	0.00	0.00	
	1080184		143220				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	Federal			-230.27	0.00	0.00	
	1080187		143212				
04/11/2025	Federal			-43.34	0.00	0.00	
	1080190		143227				
04/11/2025	Federal			-5.00	0.00	0.00	
	1080191		143117				
04/11/2025	Federal			-129.73	0.00	0.00	
	1080194		143286				
04/11/2025	Federal			-69.05	0.00	0.00	
	1080195		143255				
04/11/2025	Federal			-49.03	0.00	0.00	
	1080197		143141				
04/11/2025	Federal			-10.00	0.00	0.00	
	1080198		143103				
04/11/2025	Federal			-101.95	0.00	0.00	
	1080199		143202				
04/11/2025	Federal			-67.73	0.00	0.00	
	1080201		143134				
04/11/2025	Federal			-109.39	0.00	0.00	
	1080202		143290				
04/11/2025	Federal			-40.00	0.00	0.00	
	1080206		143088				
04/11/2025	Federal			-144.90	0.00	0.00	
	1080207		143234				
04/11/2025	Federal			-52.14	0.00	0.00	
	1080213		143284				
04/11/2025	Federal			-154.42	0.00	0.00	
	1080220		143294				
04/11/2025	Federal			-147.01	0.00	0.00	
	1080222		143285				
04/11/2025	Federal			-300.00	0.00	0.00	
	1080223		143089				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line	Date	Description/Reference	Vendor Name		Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
		PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	Federal		1080224		143151	-99.03	0.00	0.00	
04/11/2025	Federal		1080231		143231	-73.00	0.00	0.00	
04/11/2025	Federal		1080236		143164	-60.80	0.00	0.00	
04/11/2025	Federal		1080238		143289	-259.45	0.00	0.00	
04/11/2025	Federal		1080241		143282	-133.81	0.00	0.00	
04/11/2025	Federal		1080243		143209	-112.28	0.00	0.00	
04/11/2025	Federal		1080244		143283	-53.37	0.00	0.00	
04/11/2025	Federal		1080245		143217	-118.91	0.00	0.00	
04/11/2025	Federal		1080247		143251	-63.81	0.00	0.00	
04/11/2025	Federal		1080249		143254	-126.25	0.00	0.00	
04/11/2025	Federal		1080252		143244	-176.26	0.00	0.00	
04/11/2025	Federal		1080253		143243	-280.90	0.00	0.00	
04/11/2025	Federal		1080274		143173	-10.00	0.00	0.00	
04/11/2025	Federal		1080275		143292	-125.27	0.00	0.00	
04/11/2025	Federal		1080276		143101	-1.51	0.00	0.00	
04/11/2025	Federal		1080302		143302	-15.26	0.00	0.00	

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	Federal			-281.21	0.00	0.00	
	1086738		143467				
04/25/2025	Federal			-389.05	0.00	0.00	
	1086742		143475				
04/25/2025	Federal			-102.32	0.00	0.00	
	1086744		143469				
04/25/2025	Federal			-155.40	0.00	0.00	
	1086748		143470				
04/25/2025	Federal			-214.15	0.00	0.00	
	1086750		143471				
04/25/2025	Federal			-250.62	0.00	0.00	
	1086752		143520				
04/25/2025	Federal			-167.25	0.00	0.00	
	1086754		143524				
04/25/2025	Federal			-148.16	0.00	0.00	
	1086756		143525				
04/25/2025	Federal			-142.05	0.00	0.00	
	1086758		143519				
04/25/2025	Federal			-199.63	0.00	0.00	
	1086760		143532				
04/25/2025	Federal			-226.13	0.00	0.00	
	1086762		143479				
04/25/2025	Federal			-203.41	0.00	0.00	
	1086764		143517				
04/25/2025	Federal			-160.25	0.00	0.00	
	1086766		143533				
04/25/2025	Federal			-395.49	0.00	0.00	
	1086767		143465				
04/25/2025	Federal			-252.95	0.00	0.00	
	1086771		143476				
04/25/2025	Federal			-309.45	0.00	0.00	
	1086773		143429				

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Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	Federal			-362.11	0.00	0.00	
	1086776		143486				
04/25/2025	Federal			-80.49	0.00	0.00	
	1086779		143430				
04/25/2025	Federal			-379.48	0.00	0.00	
	1086782		143491				
04/25/2025	Federal			-266.82	0.00	0.00	
	1086786		143502				
04/25/2025	Federal			-151.73	0.00	0.00	
	1086790		143454				
04/25/2025	Federal			-259.79	0.00	0.00	
	1086794		143505				
04/25/2025	Federal			-118.48	0.00	0.00	
	1086798		143488				
04/25/2025	Federal			-329.73	0.00	0.00	
	1086800		143456				
04/25/2025	Federal			-136.62	0.00	0.00	
	1086805		143503				
04/25/2025	Federal			-165.14	0.00	0.00	
	1086809		143451				
04/25/2025	Federal			-160.96	0.00	0.00	
	1086811		143444				
04/25/2025	Federal			-184.71	0.00	0.00	
	1086813		143483				
04/25/2025	Federal			-105.22	0.00	0.00	
	1086817		143449				
04/25/2025	Federal			-25.16	0.00	0.00	
	1086819		143432				
04/25/2025	Federal			-228.52	0.00	0.00	
	1086822		143523				
04/25/2025	Federal			-186.72	0.00	0.00	
	1086824		143481				

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Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	Federal			-145.32	0.00	0.00	
	1086828		143522				
04/25/2025	Federal			-342.53	0.00	0.00	
	1086830		143437				
04/25/2025	Federal			-77.26	0.00	0.00	
	1086832		143494				
04/25/2025	Federal			-159.04	0.00	0.00	
	1086833		143484				
04/25/2025	Federal			-107.93	0.00	0.00	
	1086834		143506				
04/25/2025	Federal			-229.04	0.00	0.00	
	1086836		143457				
04/25/2025	Federal			-163.09	0.00	0.00	
	1086837		143461				
04/25/2025	Federal			-516.95	0.00	0.00	
	1086839		143442				
04/25/2025	Federal			-205.56	0.00	0.00	
	1086840		143493				
04/25/2025	Federal			-331.65	0.00	0.00	
	1086843		143441				
04/25/2025	Federal			-343.25	0.00	0.00	
	1086847		143445				
04/25/2025	Federal			-174.79	0.00	0.00	
	1086852		143452				
04/25/2025	Federal			-219.07	0.00	0.00	
	1086855		143507				
04/25/2025	Federal			-255.23	0.00	0.00	
	1086859		143438				
04/25/2025	Federal			-100.00	0.00	0.00	
	1086861		143459				
04/25/2025	Federal			-195.60	0.00	0.00	
	1086865		143439				

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Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	Federal			-157.71	0.00	0.00	
	1086867		143435				
04/25/2025	Federal			-126.08	0.00	0.00	
	1086869		143426				
04/25/2025	Federal			-201.82	0.00	0.00	
	1086872		143431				
04/25/2025	Federal			-305.20	0.00	0.00	
	1086875		143428				
04/25/2025	Federal			-184.09	0.00	0.00	
	1086880		143436				
04/25/2025	Federal			-112.75	0.00	0.00	
	1086882		143498				
04/25/2025	Federal			-122.93	0.00	0.00	
	1086884		143460				
04/25/2025	Federal			-50.19	0.00	0.00	
	1086887		143440				
04/25/2025	Federal			-75.06	0.00	0.00	
	1086888		143318				
04/25/2025	Federal			-16.36	0.00	0.00	
	1086890		143311				
04/25/2025	Federal			-111.09	0.00	0.00	
	1086891		143326				
04/25/2025	Federal			-31.36	0.00	0.00	
	1086892		143514				
04/25/2025	Federal			-356.65	0.00	0.00	
	1086893		143307				
04/25/2025	Federal			-123.51	0.00	0.00	
	1086894		143321				
04/25/2025	Federal			-72.22	0.00	0.00	
	1086898		143538				
04/25/2025	Federal			-99.38	0.00	0.00	
	1086900		143540				

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Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	Federal			-57.45	0.00	0.00	
	1086902		143541				
04/25/2025	Federal			-161.90	0.00	0.00	
	1086904		143306				
04/25/2025	Federal			-225.60	0.00	0.00	
	1086906		143391				
04/25/2025	Federal			-177.32	0.00	0.00	
	1086907		143536				
04/25/2025	Federal			-161.56	0.00	0.00	
	1086909		143400				
04/25/2025	Federal			-128.35	0.00	0.00	
	1086910		143340				
04/25/2025	Federal			-38.11	0.00	0.00	
	1086912		143510				
04/25/2025	Federal			-35.56	0.00	0.00	
	1086913		143508				
04/25/2025	Federal			-192.56	0.00	0.00	
	1086914		143512				
04/25/2025	Federal			-113.41	0.00	0.00	
	1086916		143338				
04/25/2025	Federal			-45.27	0.00	0.00	
	1086919		143331				
04/25/2025	Federal			-169.96	0.00	0.00	
	1086921		143327				
04/25/2025	Federal			-9.23	0.00	0.00	
	1086922		143407				
04/25/2025	Federal			-269.71	0.00	0.00	
	1086926		143310				
04/25/2025	Federal			-130.66	0.00	0.00	
	1086928		143401				
04/25/2025	Federal			-131.84	0.00	0.00	
	1086929		143312				

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Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	Federal			-11.12	0.00	0.00	
	1086931		143543				
04/25/2025	Federal			-146.94	0.00	0.00	
	1086932		143546				
04/25/2025	Federal			-220.28	0.00	0.00	
	1086935		143395				
04/25/2025	Federal			-235.49	0.00	0.00	
	1086936		143402				
04/25/2025	Federal			-88.74	0.00	0.00	
	1086937		143339				
04/25/2025	Federal			-157.97	0.00	0.00	
	1086939		143398				
04/25/2025	Federal			-112.58	0.00	0.00	
	1086940		143376				
04/25/2025	Federal			-151.96	0.00	0.00	
	1086941		143381				
04/25/2025	Federal			-53.11	0.00	0.00	
	1086942		143384				
04/25/2025	Federal			-65.85	0.00	0.00	
	1086944		143383				
04/25/2025	Federal			-179.47	0.00	0.00	
	1086945		143370				
04/25/2025	Federal			-80.02	0.00	0.00	
	1086946		143385				
04/25/2025	Federal			-307.62	0.00	0.00	
	1086949		143382				
04/25/2025	Federal			-319.03	0.00	0.00	
	1086952		143509				
04/25/2025	Federal			-73.00	0.00	0.00	
	1086955		143389				
04/25/2025	Federal			-33.10	0.00	0.00	
	1086957		143375				

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Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	Federal			-42.78	0.00	0.00	
	1086964		143379				
04/25/2025	Federal			-182.24	0.00	0.00	
	1086967		143372				
04/25/2025	Federal			-132.33	0.00	0.00	
	1086971		143358				
04/25/2025	Federal			-101.28	0.00	0.00	
	1086972		143362				
04/25/2025	Federal			-22.15	0.00	0.00	
	1086974		143365				
04/25/2025	Federal			-10.00	0.00	0.00	
	1086975		143363				
04/25/2025	Federal			-160.05	0.00	0.00	
	1086976		143360				
04/25/2025	Federal			-43.29	0.00	0.00	
	1086978		143337				
04/25/2025	Federal			-57.41	0.00	0.00	
	1086979		143354				
04/25/2025	Federal			-81.22	0.00	0.00	
	1086980		143333				
04/25/2025	Federal			-102.36	0.00	0.00	
	1086981		143392				
04/25/2025	Federal			-51.67	0.00	0.00	
	1086988		143328				
04/25/2025	Federal			-64.71	0.00	0.00	
	1086989		143397				
04/25/2025	Federal			-243.25	0.00	0.00	
	1086994		143424				
04/25/2025	Federal			-23.11	0.00	0.00	
	1087000		143516				
04/25/2025	Federal			-67.85	0.00	0.00	
	1087002		143361				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	Federal			-0.62	0.00	0.00	
	1087006		143394				
04/25/2025	Federal			-891.22	0.00	0.00	
	1087012		143308				
04/25/2025	Federal			-195.73	0.00	0.00	
	1087015		143447				
04/25/2025	Federal			-210.90	0.00	0.00	
	1087023		143446				
04/25/2025	Federal			-406.95	0.00	0.00	
	1087028		143309				
04/25/2025	Federal			-67.87	0.00	0.00	
	1087029		143393				
04/25/2025	Federal			-479.54	0.00	0.00	
	1087030		143482				
04/25/2025	Federal			-58.52	0.00	0.00	
	1087031		143403				
04/25/2025	Federal			-25.00	0.00	0.00	
	1087032		143526				
04/25/2025	Federal			-142.85	0.00	0.00	
	1087033		143496				
04/25/2025	Federal			-136.61	0.00	0.00	
	1087039		143453				
04/25/2025	Federal			-32.08	0.00	0.00	
	1087040		143316				
04/25/2025	Federal			-172.95	0.00	0.00	
	1087041		143518				
04/25/2025	Federal			-14.22	0.00	0.00	
	1087044		143355				
04/25/2025	Federal			-56.62	0.00	0.00	
	1087046		143343				
04/25/2025	Federal			-388.53	0.00	0.00	
	1087048		143468				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	Federal			-151.92	0.00	0.00	
	1087049		143409				
04/25/2025	Federal			-15.84	0.00	0.00	
	1087051		143545				
04/25/2025	Federal			-66.35	0.00	0.00	
	1087052		143499				
04/25/2025	Federal			-186.83	0.00	0.00	
	1087057		143450				
04/25/2025	Federal			-49.05	0.00	0.00	
	1087058		143495				
04/25/2025	Federal			-126.85	0.00	0.00	
	1087059		143487				
04/25/2025	Federal			-159.78	0.00	0.00	
	1087060		143427				
04/25/2025	Federal			-32.77	0.00	0.00	
	1087061		143367				
04/25/2025	Federal			-37.16	0.00	0.00	
	1087062		143368				
04/25/2025	Federal			-105.31	0.00	0.00	
	1087063		143387				
04/25/2025	Federal			-128.25	0.00	0.00	
	1087064		143504				
04/25/2025	Federal			-148.59	0.00	0.00	
	1087065		143433				
04/25/2025	Federal			-32.80	0.00	0.00	
	1087067		143542				
04/25/2025	Federal			-8.19	0.00	0.00	
	1087068		143325				
04/25/2025	Federal			-118.22	0.00	0.00	
	1087071		143462				
04/25/2025	Federal			-227.02	0.00	0.00	
	1087072		143443				

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Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	Federal			-100.12	0.00	0.00	
	1087073		143335				
04/25/2025	Federal			-280.36	0.00	0.00	
	1087077		143305				
04/25/2025	Federal			-129.55	0.00	0.00	
	1087086		143434				
04/25/2025	Federal			-122.50	0.00	0.00	
	1087089		143544				
04/25/2025	Federal			-216.16	0.00	0.00	
	1087091		143521				
04/25/2025	Federal			-1.68	0.00	0.00	
	1087096		143364				
04/25/2025	Federal			-63.46	0.00	0.00	
	1087108		143466				
04/25/2025	Federal			-230.27	0.00	0.00	
	1087111		143458				
04/25/2025	Federal			-43.34	0.00	0.00	
	1087114		143473				
04/25/2025	Federal			-5.00	0.00	0.00	
	1087115		143348				
04/25/2025	Federal			-38.35	0.00	0.00	
	1087116		143359				
04/25/2025	Federal			-129.73	0.00	0.00	
	1087118		143531				
04/25/2025	Federal			-69.05	0.00	0.00	
	1087119		143501				
04/25/2025	Federal			-37.39	0.00	0.00	
	1087120		143322				
04/25/2025	Federal			-49.03	0.00	0.00	
	1087121		143373				
04/25/2025	Federal			-60.12	0.00	0.00	
	1087122		143334				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	Federal			-101.95	0.00	0.00	
	1087123		143448				
04/25/2025	Federal			-48.28	0.00	0.00	
	1087124		143330				
04/25/2025	Federal			-67.73	0.00	0.00	
	1087125		143366				
04/25/2025	Federal			-109.39	0.00	0.00	
	1087126		143535				
04/25/2025	Federal			-40.00	0.00	0.00	
	1087130		143319				
04/25/2025	Federal			-113.75	0.00	0.00	
	1087131		143480				
04/25/2025	Federal			-52.14	0.00	0.00	
	1087137		143529				
04/25/2025	Federal			-2.08	0.00	0.00	
	1087140		143324				
04/25/2025	Federal			-13.18	0.00	0.00	
	1087142		143374				
04/25/2025	Federal			-566.12	0.00	0.00	
	1087144		143539				
04/25/2025	Federal			-147.01	0.00	0.00	
	1087146		143530				
04/25/2025	Federal			-450.83	0.00	0.00	
	1087147		143320				
04/25/2025	Federal			-82.59	0.00	0.00	
	1087148		143386				
04/25/2025	Federal			-42.31	0.00	0.00	
	1087150	66186					
04/25/2025	Federal			-51.29	0.00	0.00	
	1087151	66185					
04/25/2025	Federal			-73.00	0.00	0.00	
	1087155		143477				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	Federal			-60.80	0.00	0.00	
	1087160		143399				
04/25/2025	Federal			-259.45	0.00	0.00	
	1087162		143534				
04/25/2025	Federal			-23.98	0.00	0.00	
	1087164		143347				
04/25/2025	Federal			-133.81	0.00	0.00	
	1087165		143527				
04/25/2025	Federal			-112.28	0.00	0.00	
	1087167		143455				
04/25/2025	Federal			-53.37	0.00	0.00	
	1087168		143528				
04/25/2025	Federal			-118.91	0.00	0.00	
	1087169		143463				
04/25/2025	Federal			-63.81	0.00	0.00	
	1087171		143497				
04/25/2025	Federal			-126.25	0.00	0.00	
	1087173		143500				
04/25/2025	Federal			-36.47	0.00	0.00	
	1087174		143352				
04/25/2025	Federal			-94.38	0.00	0.00	
	1087175		143344				
04/25/2025	Federal			-176.26	0.00	0.00	
	1087176		143490				
04/25/2025	Federal			-280.90	0.00	0.00	
	1087177		143489				
04/25/2025	Federal			-90.20	0.00	0.00	
	1087179		143548				
04/25/2025	Federal			-40.11	0.00	0.00	
	1087181		143329				
04/25/2025	Federal			-18.46	0.00	0.00	
	1087182		143345				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	Federal			-10.00	0.00	0.00	
	1087198		143418				
04/25/2025	Federal			-125.27	0.00	0.00	
	1087199		143537				
04/25/2025	Federal			-94.20	0.00	0.00	
	1087200		143332				
04/25/2025	Federal			-48.82	0.00	0.00	
	1087206		143315				
04/25/2025	Federal			-213.39	0.00	0.00	
	1087225		143547				
04/25/2025	Federal			-55.98	0.00	0.00	
	1087227		143313				
04/25/2025	Federal			-44.41	0.00	0.00	
	1087229		143350				
04/25/2025	Federal			-32.31	0.00	0.00	
	1087231		143412				
04/25/2025	Federal			-24.62	0.00	0.00	
	1087232		143406				
9210-00921.10-000.00-0000-0000 Totals				-55,880.56	0.00	0.00	0.00
9210-00921.20-000.00-0000-0000 FEDERAL TAXES							
04/04/2025	Federal Taxes Withheld	FIRST FARMERS BANK	64449	2,474.32	0.00	0.00	
	0 111641	0 15 - 1ST FARMERS					
04/11/2025	Federal Taxes Withheld	FIRST FARMERS BANK	64449	24,532.52	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/25/2025	Federal Taxes Withheld	FIRST FARMERS BANK	64449	28,873.72	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
9210-00921.20-000.00-0000-0000 Totals				55,880.56	0.00	0.00	0.00
Fund 9210 FEDERAL TAXES 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 #				
9220-00922.10-000.00-0000-0000 FICA - TEACHING							
04/04/2025	OASDI WH			-579.21	0.00	0.00	
	1071855		143072				
04/04/2025	Medicare WH			-135.46	0.00	0.00	
	1071855		143072				
04/04/2025	OASDI WH			-444.58	0.00	0.00	
	1071856		143073				
04/04/2025	OASDI WH			-20.16	0.00	0.00	
	1071856		143073				
04/04/2025	Medicare WH			-103.98	0.00	0.00	
	1071856		143073				
04/04/2025	Medicare WH			-4.71	0.00	0.00	
	1071856		143073				
04/11/2025	OASDI WH			-173.18	0.00	0.00	
	1079809		143221				
04/11/2025	OASDI WH			-2.02	0.00	0.00	
	1079809		143221				
04/11/2025	Medicare WH			-40.50	0.00	0.00	
	1079809		143221				
04/11/2025	Medicare WH			-0.47	0.00	0.00	
	1079809		143221				
04/11/2025	OASDI WH			-1.98	0.00	0.00	
	1079813		143229				
04/11/2025	OASDI WH			-186.48	0.00	0.00	
	1079813		143229				
04/11/2025	Medicare WH			-0.46	0.00	0.00	
	1079813		143229				
04/11/2025	Medicare WH			-43.62	0.00	0.00	
	1079813		143229				
04/11/2025	OASDI WH			-133.74	0.00	0.00	
	1079815		143223				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	OASDI WH			-1.61	0.00	0.00	
	1079815		143223				
04/11/2025	Medicare WH			-31.28	0.00	0.00	
	1079815		143223				
04/11/2025	Medicare WH			-0.37	0.00	0.00	
	1079815		143223				
04/11/2025	OASDI WH			-1.98	0.00	0.00	
	1079819		143224				
04/11/2025	OASDI WH			-160.79	0.00	0.00	
	1079819		143224				
04/11/2025	Medicare WH			-0.46	0.00	0.00	
	1079819		143224				
04/11/2025	Medicare WH			-37.61	0.00	0.00	
	1079819		143224				
04/11/2025	OASDI WH			-147.25	0.00	0.00	
	1079821		143225				
04/11/2025	OASDI WH			-0.47	0.00	0.00	
	1079821		143225				
04/11/2025	Medicare WH			-34.44	0.00	0.00	
	1079821		143225				
04/11/2025	Medicare WH			-0.11	0.00	0.00	
	1079821		143225				
04/11/2025	OASDI WH			-4.03	0.00	0.00	
	1079823		143275				
04/11/2025	OASDI WH			-138.54	0.00	0.00	
	1079823		143275				
04/11/2025	Medicare WH			-0.94	0.00	0.00	
	1079823		143275				
04/11/2025	Medicare WH			-32.40	0.00	0.00	
	1079823		143275				
04/11/2025	OASDI WH			-132.04	0.00	0.00	
	1079825		143279				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	OASDI WH			-1.98	0.00	0.00	
	1079825		143279				
04/11/2025	Medicare WH			-30.88	0.00	0.00	
	1079825		143279				
04/11/2025	Medicare WH			-0.46	0.00	0.00	
	1079825		143279				
04/11/2025	OASDI WH			-115.04	0.00	0.00	
	1079827		143280				
04/11/2025	OASDI WH			-4.50	0.00	0.00	
	1079827		143280				
04/11/2025	Medicare WH			-26.91	0.00	0.00	
	1079827		143280				
04/11/2025	Medicare WH			-1.05	0.00	0.00	
	1079827		143280				
04/11/2025	OASDI WH			-123.65	0.00	0.00	
	1079829		143274				
04/11/2025	Medicare WH			-28.92	0.00	0.00	
	1079829		143274				
04/11/2025	OASDI WH			-124.19	0.00	0.00	
	1079831		143287				
04/11/2025	OASDI WH			-0.81	0.00	0.00	
	1079831		143287				
04/11/2025	Medicare WH			-29.04	0.00	0.00	
	1079831		143287				
04/11/2025	Medicare WH			-0.19	0.00	0.00	
	1079831		143287				
04/11/2025	OASDI WH			-165.30	0.00	0.00	
	1079833		143233				
04/11/2025	Medicare WH			-38.66	0.00	0.00	
	1079833		143233				
04/11/2025	OASDI WH			-134.55	0.00	0.00	
	1079835		143272				

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Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	Medicare WH			-31.47	0.00	0.00	
	1079835		143272				
04/11/2025	OASDI WH			-126.41	0.00	0.00	
	1079837		143288				
04/11/2025	Medicare WH			-29.56	0.00	0.00	
	1079837		143288				
04/11/2025	OASDI WH			-181.84	0.00	0.00	
	1079838		143219				
04/11/2025	Medicare WH			-42.53	0.00	0.00	
	1079838		143219				
04/11/2025	OASDI WH			-144.27	0.00	0.00	
	1079842		143230				
04/11/2025	OASDI WH			-0.51	0.00	0.00	
	1079842		143230				
04/11/2025	Medicare WH			-33.74	0.00	0.00	
	1079842		143230				
04/11/2025	Medicare WH			-0.12	0.00	0.00	
	1079842		143230				
04/11/2025	OASDI WH			-191.75	0.00	0.00	
	1079844		143183				
04/11/2025	OASDI WH			-2.01	0.00	0.00	
	1079844		143183				
04/11/2025	Medicare WH			-44.85	0.00	0.00	
	1079844		143183				
04/11/2025	Medicare WH			-0.47	0.00	0.00	
	1079844		143183				
04/11/2025	OASDI WH			-176.43	0.00	0.00	
	1079847		143240				
04/11/2025	OASDI WH			-9.36	0.00	0.00	
	1079847		143240				
04/11/2025	Medicare WH			-41.26	0.00	0.00	
	1079847		143240				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	Medicare WH			-2.19	0.00	0.00	
	1079847		143240				
04/11/2025	OASDI WH			-155.00	0.00	0.00	
	1079850		143184				
04/11/2025	Medicare WH			-36.25	0.00	0.00	
	1079850		143184				
04/11/2025	OASDI WH			-1.55	0.00	0.00	
	1079851		143169				
04/11/2025	Medicare WH			-0.36	0.00	0.00	
	1079851		143169				
04/11/2025	OASDI WH			-180.43	0.00	0.00	
	1079853		143245				
04/11/2025	Medicare WH			-42.20	0.00	0.00	
	1079853		143245				
04/11/2025	OASDI WH			-142.64	0.00	0.00	
	1079857		143256				
04/11/2025	Medicare WH			-33.36	0.00	0.00	
	1079857		143256				
04/11/2025	OASDI WH			-17.80	0.00	0.00	
	1079861		143208				
04/11/2025	OASDI WH			-142.19	0.00	0.00	
	1079861		143208				
04/11/2025	OASDI WH			-1.90	0.00	0.00	
	1079861		143208				
04/11/2025	Medicare WH			-4.16	0.00	0.00	
	1079861		143208				
04/11/2025	Medicare WH			-33.25	0.00	0.00	
	1079861		143208				
04/11/2025	Medicare WH			-0.45	0.00	0.00	
	1079861		143208				
04/11/2025	OASDI WH			-4.89	0.00	0.00	
	1079865		143259				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	OASDI WH			-188.65	0.00	0.00	
	1079865		143259				
04/11/2025	Medicare WH			-1.14	0.00	0.00	
	1079865		143259				
04/11/2025	Medicare WH			-44.12	0.00	0.00	
	1079865		143259				
04/11/2025	OASDI WH			-113.74	0.00	0.00	
	1079869		143242				
04/11/2025	OASDI WH			-0.83	0.00	0.00	
	1079869		143242				
04/11/2025	Medicare WH			-26.60	0.00	0.00	
	1079869		143242				
04/11/2025	Medicare WH			-0.19	0.00	0.00	
	1079869		143242				
04/11/2025	OASDI WH			-9.52	0.00	0.00	
	1079871		143210				
04/11/2025	OASDI WH			-173.35	0.00	0.00	
	1079871		143210				
04/11/2025	Medicare WH			-2.23	0.00	0.00	
	1079871		143210				
04/11/2025	Medicare WH			-40.54	0.00	0.00	
	1079871		143210				
04/11/2025	OASDI WH			-132.86	0.00	0.00	
	1079876		143257				
04/11/2025	Medicare WH			-31.07	0.00	0.00	
	1079876		143257				
04/11/2025	OASDI WH			-3.60	0.00	0.00	
	1079880		143205				
04/11/2025	OASDI WH			-148.43	0.00	0.00	
	1079880		143205				
04/11/2025	Medicare WH			-0.84	0.00	0.00	
	1079880		143205				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	Medicare WH			-34.72	0.00	0.00	
	1079880		143205				
04/11/2025	OASDI WH			-141.47	0.00	0.00	
	1079882		143198				
04/11/2025	OASDI WH			-11.65	0.00	0.00	
	1079882		143198				
04/11/2025	Medicare WH			-33.08	0.00	0.00	
	1079882		143198				
04/11/2025	Medicare WH			-2.73	0.00	0.00	
	1079882		143198				
04/11/2025	OASDI WH			-3.96	0.00	0.00	
	1079884		143237				
04/11/2025	OASDI WH			-5.82	0.00	0.00	
	1079884		143237				
04/11/2025	OASDI WH			-137.46	0.00	0.00	
	1079884		143237				
04/11/2025	Medicare WH			-0.93	0.00	0.00	
	1079884		143237				
04/11/2025	Medicare WH			-1.36	0.00	0.00	
	1079884		143237				
04/11/2025	Medicare WH			-32.14	0.00	0.00	
	1079884		143237				
04/11/2025	OASDI WH			-127.58	0.00	0.00	
	1079888		143203				
04/11/2025	OASDI WH			-8.46	0.00	0.00	
	1079888		143203				
04/11/2025	Medicare WH			-29.84	0.00	0.00	
	1079888		143203				
04/11/2025	Medicare WH			-1.98	0.00	0.00	
	1079888		143203				
04/11/2025	OASDI WH			-2.95	0.00	0.00	
	1079890		143186				

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Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	OASDI WH			-93.49	0.00	0.00	
	1079890		143186				
04/11/2025	Medicare WH			-0.69	0.00	0.00	
	1079890		143186				
04/11/2025	Medicare WH			-21.86	0.00	0.00	
	1079890		143186				
04/11/2025	OASDI WH			-2.23	0.00	0.00	
	1079891		143170				
04/11/2025	Medicare WH			-0.52	0.00	0.00	
	1079891		143170				
04/11/2025	OASDI WH			-111.21	0.00	0.00	
	1079893		143278				
04/11/2025	Medicare WH			-26.01	0.00	0.00	
	1079893		143278				
04/11/2025	OASDI WH			-1.93	0.00	0.00	
	1079895		143235				
04/11/2025	OASDI WH			-114.54	0.00	0.00	
	1079895		143235				
04/11/2025	Medicare WH			-0.45	0.00	0.00	
	1079895		143235				
04/11/2025	Medicare WH			-26.79	0.00	0.00	
	1079895		143235				
04/11/2025	OASDI WH			-1.98	0.00	0.00	
	1079897		143232				
04/11/2025	OASDI WH			-117.46	0.00	0.00	
	1079897		143232				
04/11/2025	Medicare WH			-0.46	0.00	0.00	
	1079897		143232				
04/11/2025	Medicare WH			-27.47	0.00	0.00	
	1079897		143232				
04/11/2025	OASDI WH			-106.27	0.00	0.00	
	1079899		143277				

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Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	OASDI WH			-15.52	0.00	0.00	
	1079899		143277				
04/11/2025	Medicare WH			-24.85	0.00	0.00	
	1079899		143277				
04/11/2025	Medicare WH			-3.63	0.00	0.00	
	1079899		143277				
04/11/2025	OASDI WH			-172.46	0.00	0.00	
	1079901		143191				
04/11/2025	OASDI WH			-1.90	0.00	0.00	
	1079901		143191				
04/11/2025	Medicare WH			-40.34	0.00	0.00	
	1079901		143191				
04/11/2025	Medicare WH			-0.44	0.00	0.00	
	1079901		143191				
04/11/2025	OASDI WH			-5.40	0.00	0.00	
	1079903		143248				
04/11/2025	OASDI WH			-115.90	0.00	0.00	
	1079903		143248				
04/11/2025	Medicare WH			-1.26	0.00	0.00	
	1079903		143248				
04/11/2025	Medicare WH			-27.11	0.00	0.00	
	1079903		143248				
04/11/2025	OASDI WH			-3.88	0.00	0.00	
	1079904		143238				
04/11/2025	OASDI WH			-118.80	0.00	0.00	
	1079904		143238				
04/11/2025	Medicare WH			-0.91	0.00	0.00	
	1079904		143238				
04/11/2025	Medicare WH			-27.78	0.00	0.00	
	1079904		143238				
04/11/2025	OASDI WH			-98.16	0.00	0.00	
	1079905		143260				

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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 #				
04/11/2025	Medicare WH			-22.96	0.00	0.00	
	1079905		143260				
04/11/2025	OASDI WH			-143.38	0.00	0.00	
	1079907		143211				
04/11/2025	OASDI WH			-3.67	0.00	0.00	
	1079907		143211				
04/11/2025	Medicare WH			-33.53	0.00	0.00	
	1079907		143211				
04/11/2025	Medicare WH			-0.86	0.00	0.00	
	1079907		143211				
04/11/2025	OASDI WH			-14.29	0.00	0.00	
	1079908		143215				
04/11/2025	OASDI WH			-110.48	0.00	0.00	
	1079908		143215				
04/11/2025	Medicare WH			-3.34	0.00	0.00	
	1079908		143215				
04/11/2025	Medicare WH			-25.84	0.00	0.00	
	1079908		143215				
04/11/2025	OASDI WH			-239.37	0.00	0.00	
	1079910		143196				
04/11/2025	Medicare WH			-55.98	0.00	0.00	
	1079910		143196				
04/11/2025	OASDI WH			-165.32	0.00	0.00	
	1079911		143247				
04/11/2025	Medicare WH			-38.66	0.00	0.00	
	1079911		143247				
04/11/2025	OASDI WH			-1.87	0.00	0.00	
	1079914		143195				
04/11/2025	OASDI WH			-177.94	0.00	0.00	
	1079914		143195				
04/11/2025	Medicare WH			-0.44	0.00	0.00	
	1079914		143195				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	Medicare WH			-41.61	0.00	0.00	
	1079914		143195				
04/11/2025	OASDI WH			-1.55	0.00	0.00	
	1079915		143172				
04/11/2025	Medicare WH			-0.36	0.00	0.00	
	1079915		143172				
04/11/2025	OASDI WH			-1.89	0.00	0.00	
	1079918		143199				
04/11/2025	OASDI WH			-181.45	0.00	0.00	
	1079918		143199				
04/11/2025	Medicare WH			-0.44	0.00	0.00	
	1079918		143199				
04/11/2025	Medicare WH			-42.44	0.00	0.00	
	1079918		143199				
04/11/2025	OASDI WH			-176.44	0.00	0.00	
	1079923		143206				
04/11/2025	OASDI WH			-7.62	0.00	0.00	
	1079923		143206				
04/11/2025	Medicare WH			-41.27	0.00	0.00	
	1079923		143206				
04/11/2025	Medicare WH			-1.78	0.00	0.00	
	1079923		143206				
04/11/2025	OASDI WH			-191.34	0.00	0.00	
	1079926		143261				
04/11/2025	Medicare WH			-44.75	0.00	0.00	
	1079926		143261				
04/11/2025	OASDI WH			-12.46	0.00	0.00	
	1079930		143192				
04/11/2025	OASDI WH			-142.59	0.00	0.00	
	1079930		143192				
04/11/2025	Medicare WH			-2.91	0.00	0.00	
	1079930		143192				

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Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	Medicare WH			-33.35	0.00	0.00	
	1079930		143192				
04/11/2025	OASDI WH			-45.58	0.00	0.00	
	1079932		143213				
04/11/2025	Medicare WH			-10.66	0.00	0.00	
	1079932		143213				
04/11/2025	OASDI WH			-3.52	0.00	0.00	
	1079936		143193				
04/11/2025	OASDI WH			-154.00	0.00	0.00	
	1079936		143193				
04/11/2025	Medicare WH			-0.82	0.00	0.00	
	1079936		143193				
04/11/2025	Medicare WH			-36.02	0.00	0.00	
	1079936		143193				
04/11/2025	OASDI WH			-9.55	0.00	0.00	
	1079938		143189				
04/11/2025	OASDI WH			-14.97	0.00	0.00	
	1079938		143189				
04/11/2025	OASDI WH			-128.94	0.00	0.00	
	1079938		143189				
04/11/2025	Medicare WH			-2.23	0.00	0.00	
	1079938		143189				
04/11/2025	Medicare WH			-3.50	0.00	0.00	
	1079938		143189				
04/11/2025	Medicare WH			-30.16	0.00	0.00	
	1079938		143189				
04/11/2025	OASDI WH			-2.87	0.00	0.00	
	1079940		143180				
04/11/2025	OASDI WH			-146.39	0.00	0.00	
	1079940		143180				
04/11/2025	Medicare WH			-0.67	0.00	0.00	
	1079940		143180				

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Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	Medicare WH			-34.24	0.00	0.00	
	1079940		143180				
04/11/2025	OASDI WH			-6.34	0.00	0.00	
	1079946		143182				
04/11/2025	OASDI WH			-142.05	0.00	0.00	
	1079946		143182				
04/11/2025	Medicare WH			-1.48	0.00	0.00	
	1079946		143182				
04/11/2025	Medicare WH			-33.22	0.00	0.00	
	1079946		143182				
04/11/2025	OASDI WH			-143.37	0.00	0.00	
	1079951		143190				
04/11/2025	Medicare WH			-33.53	0.00	0.00	
	1079951		143190				
04/11/2025	OASDI WH			-1.55	0.00	0.00	
	1079952		143171				
04/11/2025	Medicare WH			-0.36	0.00	0.00	
	1079952		143171				
04/11/2025	OASDI WH			-125.89	0.00	0.00	
	1079956		143252				
04/11/2025	OASDI WH			-4.99	0.00	0.00	
	1079956		143252				
04/11/2025	Medicare WH			-29.44	0.00	0.00	
	1079956		143252				
04/11/2025	Medicare WH			-1.17	0.00	0.00	
	1079956		143252				
04/11/2025	OASDI WH			-1.93	0.00	0.00	
	1079958		143214				
04/11/2025	OASDI WH			-135.45	0.00	0.00	
	1079958		143214				
04/11/2025	Medicare WH			-0.45	0.00	0.00	
	1079958		143214				

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Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	Medicare WH			-31.68	0.00	0.00	
	1079958		143214				
04/11/2025	OASDI WH			-154.32	0.00	0.00	
	1079961		143194				
04/11/2025	Medicare WH			-36.09	0.00	0.00	
	1079961		143194				
04/11/2025	OASDI WH			-59.32	0.00	0.00	
	1080041		143140				
04/11/2025	Medicare WH			-13.87	0.00	0.00	
	1080041		143140				
04/11/2025	OASDI WH			-2.23	0.00	0.00	
	1080067		143177				
04/11/2025	Medicare WH			-0.52	0.00	0.00	
	1080067		143177				
04/11/2025	OASDI WH			-70.25	0.00	0.00	
	1080068		143178				
04/11/2025	OASDI WH			-70.24	0.00	0.00	
	1080068		143178				
04/11/2025	Medicare WH			-16.43	0.00	0.00	
	1080068		143178				
04/11/2025	Medicare WH			-16.43	0.00	0.00	
	1080068		143178				
04/11/2025	OASDI WH			-2.79	0.00	0.00	
	1080081		143137				
04/11/2025	Medicare WH			-0.65	0.00	0.00	
	1080081		143137				
04/11/2025	OASDI WH			-389.22	0.00	0.00	
	1080086		143077				
04/11/2025	Medicare WH			-91.03	0.00	0.00	
	1080086		143077				
04/11/2025	OASDI WH			-77.00	0.00	0.00	
	1080088		143179				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	OASDI WH			-1.35	0.00	0.00	
	1080088		143179				
04/11/2025	Medicare WH			-18.00	0.00	0.00	
	1080088		143179				
04/11/2025	Medicare WH			-0.32	0.00	0.00	
	1080088		143179				
04/11/2025	OASDI WH			-6.44	0.00	0.00	
	1080089		143201				
04/11/2025	OASDI WH			-136.75	0.00	0.00	
	1080089		143201				
04/11/2025	Medicare WH			-1.51	0.00	0.00	
	1080089		143201				
04/11/2025	Medicare WH			-31.98	0.00	0.00	
	1080089		143201				
04/11/2025	OASDI WH			-136.04	0.00	0.00	
	1080097		143200				
04/11/2025	Medicare WH			-31.82	0.00	0.00	
	1080097		143200				
04/11/2025	OASDI WH			-125.23	0.00	0.00	
	1080102		143078				
04/11/2025	OASDI WH			-125.23	0.00	0.00	
	1080102		143078				
04/11/2025	Medicare WH			-29.29	0.00	0.00	
	1080102		143078				
04/11/2025	Medicare WH			-29.28	0.00	0.00	
	1080102		143078				
04/11/2025	OASDI WH			-218.72	0.00	0.00	
	1080104		143236				
04/11/2025	Medicare WH			-51.15	0.00	0.00	
	1080104		143236				
04/11/2025	OASDI WH			-95.84	0.00	0.00	
	1080106		143281				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	OASDI WH			-0.71	0.00	0.00	
	1080106		143281				
04/11/2025	Medicare WH			-22.41	0.00	0.00	
	1080106		143281				
04/11/2025	Medicare WH			-0.17	0.00	0.00	
	1080106		143281				
04/11/2025	OASDI WH			-3.31	0.00	0.00	
	1080107		143250				
04/11/2025	OASDI WH			-114.10	0.00	0.00	
	1080107		143250				
04/11/2025	Medicare WH			-0.77	0.00	0.00	
	1080107		143250				
04/11/2025	Medicare WH			-26.69	0.00	0.00	
	1080107		143250				
04/11/2025	OASDI WH			-3.62	0.00	0.00	
	1080113		143207				
04/11/2025	OASDI WH			-107.47	0.00	0.00	
	1080113		143207				
04/11/2025	Medicare WH			-0.85	0.00	0.00	
	1080113		143207				
04/11/2025	Medicare WH			-25.13	0.00	0.00	
	1080113		143207				
04/11/2025	OASDI WH			-2.41	0.00	0.00	
	1080115		143273				
04/11/2025	OASDI WH			-129.01	0.00	0.00	
	1080115		143273				
04/11/2025	Medicare WH			-0.56	0.00	0.00	
	1080115		143273				
04/11/2025	Medicare WH			-30.17	0.00	0.00	
	1080115		143273				
04/11/2025	OASDI WH			-219.78	0.00	0.00	
	1080122		143222				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	Medicare WH			-51.40	0.00	0.00	
	1080122		143222				
04/11/2025	OASDI WH			-113.92	0.00	0.00	
	1080126		143253				
04/11/2025	Medicare WH			-26.64	0.00	0.00	
	1080126		143253				
04/11/2025	OASDI WH			-107.40	0.00	0.00	
	1080131		143204				
04/11/2025	Medicare WH			-25.12	0.00	0.00	
	1080131		143204				
04/11/2025	OASDI WH			-120.42	0.00	0.00	
	1080132		143249				
04/11/2025	Medicare WH			-28.16	0.00	0.00	
	1080132		143249				
04/11/2025	OASDI WH			-3.97	0.00	0.00	
	1080133		143241				
04/11/2025	OASDI WH			-142.58	0.00	0.00	
	1080133		143241				
04/11/2025	Medicare WH			-0.93	0.00	0.00	
	1080133		143241				
04/11/2025	Medicare WH			-33.34	0.00	0.00	
	1080133		143241				
04/11/2025	OASDI WH			-125.76	0.00	0.00	
	1080134		143181				
04/11/2025	OASDI WH			-7.24	0.00	0.00	
	1080134		143181				
04/11/2025	Medicare WH			-29.41	0.00	0.00	
	1080134		143181				
04/11/2025	Medicare WH			-1.69	0.00	0.00	
	1080134		143181				
04/11/2025	OASDI WH			-97.68	0.00	0.00	
	1080138		143258				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	Medicare WH			-22.84	0.00	0.00	
	1080138		143258				
04/11/2025	OASDI WH			-118.71	0.00	0.00	
	1080139		143187				
04/11/2025	Medicare WH			-27.76	0.00	0.00	
	1080139		143187				
04/11/2025	OASDI WH			-181.24	0.00	0.00	
	1080140		143246				
04/11/2025	Medicare WH			-42.39	0.00	0.00	
	1080140		143246				
04/11/2025	OASDI WH			-156.19	0.00	0.00	
	1080145		143216				
04/11/2025	OASDI WH			-2.03	0.00	0.00	
	1080145		143216				
04/11/2025	Medicare WH			-36.53	0.00	0.00	
	1080145		143216				
04/11/2025	Medicare WH			-0.47	0.00	0.00	
	1080145		143216				
04/11/2025	OASDI WH			-207.53	0.00	0.00	
	1080146		143197				
04/11/2025	Medicare WH			-48.54	0.00	0.00	
	1080146		143197				
04/11/2025	OASDI WH			-1.55	0.00	0.00	
	1080156		143174				
04/11/2025	Medicare WH			-0.36	0.00	0.00	
	1080156		143174				
04/11/2025	OASDI WH			-4.43	0.00	0.00	
	1080161		143188				
04/11/2025	OASDI WH			-103.01	0.00	0.00	
	1080161		143188				
04/11/2025	Medicare WH			-1.04	0.00	0.00	
	1080161		143188				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	Medicare WH			-24.09	0.00	0.00	
	1080161		143188				
04/11/2025	OASDI WH			-137.89	0.00	0.00	
	1080166		143276				
04/11/2025	Medicare WH			-32.25	0.00	0.00	
	1080166		143276				
04/11/2025	OASDI WH			-110.88	0.00	0.00	
	1080184		143220				
04/11/2025	Medicare WH			-25.93	0.00	0.00	
	1080184		143220				
04/11/2025	OASDI WH			-10.39	0.00	0.00	
	1080187		143212				
04/11/2025	OASDI WH			-149.12	0.00	0.00	
	1080187		143212				
04/11/2025	Medicare WH			-2.43	0.00	0.00	
	1080187		143212				
04/11/2025	Medicare WH			-34.88	0.00	0.00	
	1080187		143212				
04/11/2025	OASDI WH			-1.65	0.00	0.00	
	1080190		143227				
04/11/2025	OASDI WH			-98.31	0.00	0.00	
	1080190		143227				
04/11/2025	Medicare WH			-0.39	0.00	0.00	
	1080190		143227				
04/11/2025	Medicare WH			-22.99	0.00	0.00	
	1080190		143227				
04/11/2025	OASDI WH			-105.61	0.00	0.00	
	1080194		143286				
04/11/2025	OASDI WH			-1.93	0.00	0.00	
	1080194		143286				
04/11/2025	Medicare WH			-24.70	0.00	0.00	
	1080194		143286				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	Medicare WH			-0.45	0.00	0.00	
	1080194		143286				
04/11/2025	OASDI WH			-115.65	0.00	0.00	
	1080195		143255				
04/11/2025	Medicare WH			-27.05	0.00	0.00	
	1080195		143255				
04/11/2025	OASDI WH			-93.19	0.00	0.00	
	1080199		143202				
04/11/2025	Medicare WH			-21.79	0.00	0.00	
	1080199		143202				
04/11/2025	OASDI WH			-5.38	0.00	0.00	
	1080207		143234				
04/11/2025	OASDI WH			-111.17	0.00	0.00	
	1080207		143234				
04/11/2025	Medicare WH			-1.26	0.00	0.00	
	1080207		143234				
04/11/2025	Medicare WH			-26.00	0.00	0.00	
	1080207		143234				
04/11/2025	OASDI WH			-100.20	0.00	0.00	
	1080213		143284				
04/11/2025	OASDI WH			-3.66	0.00	0.00	
	1080213		143284				
04/11/2025	Medicare WH			-23.43	0.00	0.00	
	1080213		143284				
04/11/2025	Medicare WH			-0.86	0.00	0.00	
	1080213		143284				
04/11/2025	OASDI WH			-117.71	0.00	0.00	
	1080222		143285				
04/11/2025	Medicare WH			-27.53	0.00	0.00	
	1080222		143285				
04/11/2025	OASDI WH			-110.88	0.00	0.00	
	1080231		143231				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	Medicare WH			-25.93	0.00	0.00	
	1080231		143231				
04/11/2025	OASDI WH			-197.56	0.00	0.00	
	1080238		143289				
04/11/2025	Medicare WH			-46.20	0.00	0.00	
	1080238		143289				
04/11/2025	OASDI WH			-110.88	0.00	0.00	
	1080241		143282				
04/11/2025	Medicare WH			-25.93	0.00	0.00	
	1080241		143282				
04/11/2025	OASDI WH			-110.88	0.00	0.00	
	1080242		143228				
04/11/2025	Medicare WH			-25.93	0.00	0.00	
	1080242		143228				
04/11/2025	OASDI WH			-139.03	0.00	0.00	
	1080243		143209				
04/11/2025	Medicare WH			-32.51	0.00	0.00	
	1080243		143209				
04/11/2025	OASDI WH			-104.63	0.00	0.00	
	1080244		143283				
04/11/2025	Medicare WH			-24.47	0.00	0.00	
	1080244		143283				
04/11/2025	OASDI WH			-103.13	0.00	0.00	
	1080245		143217				
04/11/2025	Medicare WH			-24.12	0.00	0.00	
	1080245		143217				
04/11/2025	OASDI WH			-111.10	0.00	0.00	
	1080247		143251				
04/11/2025	Medicare WH			-25.98	0.00	0.00	
	1080247		143251				
04/11/2025	OASDI WH			-108.50	0.00	0.00	
	1080248		143239				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	Medicare WH			-25.38	0.00	0.00	
	1080248		143239				
04/11/2025	OASDI WH			-108.84	0.00	0.00	
	1080249		143254				
04/11/2025	Medicare WH			-25.45	0.00	0.00	
	1080249		143254				
04/11/2025	OASDI WH			-131.58	0.00	0.00	
	1080252		143244				
04/11/2025	Medicare WH			-30.77	0.00	0.00	
	1080252		143244				
04/11/2025	OASDI WH			-110.52	0.00	0.00	
	1080253		143243				
04/11/2025	Medicare WH			-25.85	0.00	0.00	
	1080253		143243				
04/11/2025	OASDI WH			-106.75	0.00	0.00	
	1080254		143226				
04/11/2025	Medicare WH			-24.97	0.00	0.00	
	1080254		143226				
04/11/2025	OASDI WH			-127.52	0.00	0.00	
	1080256		143218				
04/11/2025	Medicare WH			-29.82	0.00	0.00	
	1080256		143218				
04/25/2025	OASDI WH			-173.18	0.00	0.00	
	1086738		143467				
04/25/2025	OASDI WH			-2.02	0.00	0.00	
	1086738		143467				
04/25/2025	Medicare WH			-40.50	0.00	0.00	
	1086738		143467				
04/25/2025	Medicare WH			-0.47	0.00	0.00	
	1086738		143467				
04/25/2025	OASDI WH			-186.48	0.00	0.00	
	1086742		143475				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	OASDI WH			-1.98	0.00	0.00	
	1086742		143475				
04/25/2025	Medicare WH			-43.62	0.00	0.00	
	1086742		143475				
04/25/2025	Medicare WH			-0.46	0.00	0.00	
	1086742		143475				
04/25/2025	OASDI WH			-1.60	0.00	0.00	
	1086744		143469				
04/25/2025	OASDI WH			-133.75	0.00	0.00	
	1086744		143469				
04/25/2025	Medicare WH			-0.37	0.00	0.00	
	1086744		143469				
04/25/2025	Medicare WH			-31.28	0.00	0.00	
	1086744		143469				
04/25/2025	OASDI WH			-160.79	0.00	0.00	
	1086748		143470				
04/25/2025	OASDI WH			-1.98	0.00	0.00	
	1086748		143470				
04/25/2025	Medicare WH			-37.61	0.00	0.00	
	1086748		143470				
04/25/2025	Medicare WH			-0.46	0.00	0.00	
	1086748		143470				
04/25/2025	OASDI WH			-147.25	0.00	0.00	
	1086750		143471				
04/25/2025	OASDI WH			-0.47	0.00	0.00	
	1086750		143471				
04/25/2025	Medicare WH			-34.44	0.00	0.00	
	1086750		143471				
04/25/2025	Medicare WH			-0.11	0.00	0.00	
	1086750		143471				
04/25/2025	OASDI WH			-4.03	0.00	0.00	
	1086752		143520				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	OASDI WH			-138.54	0.00	0.00	
	1086752		143520				
04/25/2025	Medicare WH			-0.94	0.00	0.00	
	1086752		143520				
04/25/2025	Medicare WH			-32.40	0.00	0.00	
	1086752		143520				
04/25/2025	OASDI WH			-132.04	0.00	0.00	
	1086754		143524				
04/25/2025	OASDI WH			-1.98	0.00	0.00	
	1086754		143524				
04/25/2025	Medicare WH			-30.88	0.00	0.00	
	1086754		143524				
04/25/2025	Medicare WH			-0.46	0.00	0.00	
	1086754		143524				
04/25/2025	OASDI WH			-115.04	0.00	0.00	
	1086756		143525				
04/25/2025	OASDI WH			-4.50	0.00	0.00	
	1086756		143525				
04/25/2025	Medicare WH			-26.91	0.00	0.00	
	1086756		143525				
04/25/2025	Medicare WH			-1.05	0.00	0.00	
	1086756		143525				
04/25/2025	OASDI WH			-123.65	0.00	0.00	
	1086758		143519				
04/25/2025	Medicare WH			-28.92	0.00	0.00	
	1086758		143519				
04/25/2025	OASDI WH			-124.19	0.00	0.00	
	1086760		143532				
04/25/2025	OASDI WH			-0.81	0.00	0.00	
	1086760		143532				
04/25/2025	Medicare WH			-29.04	0.00	0.00	
	1086760		143532				

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Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	Medicare WH			-0.19	0.00	0.00	
	1086760		143532				
04/25/2025	OASDI WH			-165.30	0.00	0.00	
	1086762		143479				
04/25/2025	Medicare WH			-38.66	0.00	0.00	
	1086762		143479				
04/25/2025	OASDI WH			-134.55	0.00	0.00	
	1086764		143517				
04/25/2025	Medicare WH			-31.47	0.00	0.00	
	1086764		143517				
04/25/2025	OASDI WH			-126.41	0.00	0.00	
	1086766		143533				
04/25/2025	Medicare WH			-29.56	0.00	0.00	
	1086766		143533				
04/25/2025	OASDI WH			-181.84	0.00	0.00	
	1086767		143465				
04/25/2025	Medicare WH			-42.53	0.00	0.00	
	1086767		143465				
04/25/2025	OASDI WH			-0.51	0.00	0.00	
	1086771		143476				
04/25/2025	OASDI WH			-144.27	0.00	0.00	
	1086771		143476				
04/25/2025	Medicare WH			-0.12	0.00	0.00	
	1086771		143476				
04/25/2025	Medicare WH			-33.74	0.00	0.00	
	1086771		143476				
04/25/2025	OASDI WH			-2.01	0.00	0.00	
	1086773		143429				
04/25/2025	OASDI WH			-191.75	0.00	0.00	
	1086773		143429				
04/25/2025	Medicare WH			-0.47	0.00	0.00	
	1086773		143429				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	Medicare WH			-44.85	0.00	0.00	
	1086773		143429				
04/25/2025	OASDI WH			-176.43	0.00	0.00	
	1086776		143486				
04/25/2025	OASDI WH			-9.36	0.00	0.00	
	1086776		143486				
04/25/2025	Medicare WH			-41.26	0.00	0.00	
	1086776		143486				
04/25/2025	Medicare WH			-2.19	0.00	0.00	
	1086776		143486				
04/25/2025	OASDI WH			-155.00	0.00	0.00	
	1086779		143430				
04/25/2025	Medicare WH			-36.25	0.00	0.00	
	1086779		143430				
04/25/2025	OASDI WH			-180.43	0.00	0.00	
	1086782		143491				
04/25/2025	Medicare WH			-42.20	0.00	0.00	
	1086782		143491				
04/25/2025	OASDI WH			-142.64	0.00	0.00	
	1086786		143502				
04/25/2025	Medicare WH			-33.36	0.00	0.00	
	1086786		143502				
04/25/2025	OASDI WH			-142.19	0.00	0.00	
	1086790		143454				
04/25/2025	OASDI WH			-1.90	0.00	0.00	
	1086790		143454				
04/25/2025	OASDI WH			-17.80	0.00	0.00	
	1086790		143454				
04/25/2025	Medicare WH			-33.25	0.00	0.00	
	1086790		143454				
04/25/2025	Medicare WH			-0.45	0.00	0.00	
	1086790		143454				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	Medicare WH			-4.16	0.00	0.00	
	1086790		143454				
04/25/2025	OASDI WH			-4.89	0.00	0.00	
	1086794		143505				
04/25/2025	OASDI WH			-188.65	0.00	0.00	
	1086794		143505				
04/25/2025	Medicare WH			-1.14	0.00	0.00	
	1086794		143505				
04/25/2025	Medicare WH			-44.12	0.00	0.00	
	1086794		143505				
04/25/2025	OASDI WH			-113.74	0.00	0.00	
	1086798		143488				
04/25/2025	OASDI WH			-0.83	0.00	0.00	
	1086798		143488				
04/25/2025	Medicare WH			-26.60	0.00	0.00	
	1086798		143488				
04/25/2025	Medicare WH			-0.19	0.00	0.00	
	1086798		143488				
04/25/2025	OASDI WH			-9.52	0.00	0.00	
	1086800		143456				
04/25/2025	OASDI WH			-173.35	0.00	0.00	
	1086800		143456				
04/25/2025	Medicare WH			-2.23	0.00	0.00	
	1086800		143456				
04/25/2025	Medicare WH			-40.54	0.00	0.00	
	1086800		143456				
04/25/2025	OASDI WH			-132.86	0.00	0.00	
	1086805		143503				
04/25/2025	Medicare WH			-31.07	0.00	0.00	
	1086805		143503				
04/25/2025	OASDI WH			-3.60	0.00	0.00	
	1086809		143451				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	OASDI WH			-148.43	0.00	0.00	
	1086809		143451				
04/25/2025	Medicare WH			-0.84	0.00	0.00	
	1086809		143451				
04/25/2025	Medicare WH			-34.72	0.00	0.00	
	1086809		143451				
04/25/2025	OASDI WH			-11.65	0.00	0.00	
	1086811		143444				
04/25/2025	OASDI WH			-141.47	0.00	0.00	
	1086811		143444				
04/25/2025	Medicare WH			-2.73	0.00	0.00	
	1086811		143444				
04/25/2025	Medicare WH			-33.08	0.00	0.00	
	1086811		143444				
04/25/2025	OASDI WH			-137.45	0.00	0.00	
	1086813		143483				
04/25/2025	OASDI WH			-3.96	0.00	0.00	
	1086813		143483				
04/25/2025	OASDI WH			-5.83	0.00	0.00	
	1086813		143483				
04/25/2025	Medicare WH			-32.14	0.00	0.00	
	1086813		143483				
04/25/2025	Medicare WH			-0.93	0.00	0.00	
	1086813		143483				
04/25/2025	Medicare WH			-1.36	0.00	0.00	
	1086813		143483				
04/25/2025	OASDI WH			-127.58	0.00	0.00	
	1086817		143449				
04/25/2025	OASDI WH			-8.46	0.00	0.00	
	1086817		143449				
04/25/2025	Medicare WH			-29.84	0.00	0.00	
	1086817		143449				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	Medicare WH			-1.98	0.00	0.00	
	1086817		143449				
04/25/2025	OASDI WH			-2.95	0.00	0.00	
	1086819		143432				
04/25/2025	OASDI WH			-93.49	0.00	0.00	
	1086819		143432				
04/25/2025	Medicare WH			-0.69	0.00	0.00	
	1086819		143432				
04/25/2025	Medicare WH			-21.86	0.00	0.00	
	1086819		143432				
04/25/2025	OASDI WH			-3.10	0.00	0.00	
	1086820		143405				
04/25/2025	Medicare WH			-0.73	0.00	0.00	
	1086820		143405				
04/25/2025	OASDI WH			-111.21	0.00	0.00	
	1086822		143523				
04/25/2025	Medicare WH			-26.01	0.00	0.00	
	1086822		143523				
04/25/2025	OASDI WH			-114.54	0.00	0.00	
	1086824		143481				
04/25/2025	OASDI WH			-1.93	0.00	0.00	
	1086824		143481				
04/25/2025	Medicare WH			-26.79	0.00	0.00	
	1086824		143481				
04/25/2025	Medicare WH			-0.45	0.00	0.00	
	1086824		143481				
04/25/2025	OASDI WH			-117.46	0.00	0.00	
	1086826		143478				
04/25/2025	OASDI WH			-1.98	0.00	0.00	
	1086826		143478				
04/25/2025	Medicare WH			-27.47	0.00	0.00	
	1086826		143478				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	Medicare WH			-0.46	0.00	0.00	
	1086826		143478				
04/25/2025	OASDI WH			-15.52	0.00	0.00	
	1086828		143522				
04/25/2025	OASDI WH			-106.27	0.00	0.00	
	1086828		143522				
04/25/2025	Medicare WH			-3.63	0.00	0.00	
	1086828		143522				
04/25/2025	Medicare WH			-24.85	0.00	0.00	
	1086828		143522				
04/25/2025	OASDI WH			-1.90	0.00	0.00	
	1086830		143437				
04/25/2025	OASDI WH			-172.46	0.00	0.00	
	1086830		143437				
04/25/2025	Medicare WH			-0.44	0.00	0.00	
	1086830		143437				
04/25/2025	Medicare WH			-40.34	0.00	0.00	
	1086830		143437				
04/25/2025	OASDI WH			-115.90	0.00	0.00	
	1086832		143494				
04/25/2025	OASDI WH			-5.40	0.00	0.00	
	1086832		143494				
04/25/2025	Medicare WH			-27.11	0.00	0.00	
	1086832		143494				
04/25/2025	Medicare WH			-1.26	0.00	0.00	
	1086832		143494				
04/25/2025	OASDI WH			-118.80	0.00	0.00	
	1086833		143484				
04/25/2025	OASDI WH			-3.88	0.00	0.00	
	1086833		143484				
04/25/2025	Medicare WH			-27.78	0.00	0.00	
	1086833		143484				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	Medicare WH			-0.91	0.00	0.00	
	1086833		143484				
04/25/2025	OASDI WH			-98.16	0.00	0.00	
	1086834		143506				
04/25/2025	Medicare WH			-22.96	0.00	0.00	
	1086834		143506				
04/25/2025	OASDI WH			-143.38	0.00	0.00	
	1086836		143457				
04/25/2025	OASDI WH			-3.67	0.00	0.00	
	1086836		143457				
04/25/2025	Medicare WH			-33.53	0.00	0.00	
	1086836		143457				
04/25/2025	Medicare WH			-0.86	0.00	0.00	
	1086836		143457				
04/25/2025	OASDI WH			-110.49	0.00	0.00	
	1086837		143461				
04/25/2025	OASDI WH			-14.28	0.00	0.00	
	1086837		143461				
04/25/2025	Medicare WH			-25.84	0.00	0.00	
	1086837		143461				
04/25/2025	Medicare WH			-3.34	0.00	0.00	
	1086837		143461				
04/25/2025	OASDI WH			-239.37	0.00	0.00	
	1086839		143442				
04/25/2025	Medicare WH			-55.98	0.00	0.00	
	1086839		143442				
04/25/2025	OASDI WH			-165.32	0.00	0.00	
	1086840		143493				
04/25/2025	Medicare WH			-38.66	0.00	0.00	
	1086840		143493				
04/25/2025	OASDI WH			-177.94	0.00	0.00	
	1086843		143441				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	OASDI WH			-1.87	0.00	0.00	
	1086843		143441				
04/25/2025	Medicare WH			-41.61	0.00	0.00	
	1086843		143441				
04/25/2025	Medicare WH			-0.44	0.00	0.00	
	1086843		143441				
04/25/2025	OASDI WH			-1.55	0.00	0.00	
	1086844		143410				
04/25/2025	Medicare WH			-0.36	0.00	0.00	
	1086844		143410				
04/25/2025	OASDI WH			-1.89	0.00	0.00	
	1086847		143445				
04/25/2025	OASDI WH			-181.45	0.00	0.00	
	1086847		143445				
04/25/2025	Medicare WH			-0.44	0.00	0.00	
	1086847		143445				
04/25/2025	Medicare WH			-42.44	0.00	0.00	
	1086847		143445				
04/25/2025	OASDI WH			-3.72	0.00	0.00	
	1086849		143413				
04/25/2025	Medicare WH			-0.87	0.00	0.00	
	1086849		143413				
04/25/2025	OASDI WH			-176.44	0.00	0.00	
	1086852		143452				
04/25/2025	OASDI WH			-7.62	0.00	0.00	
	1086852		143452				
04/25/2025	Medicare WH			-41.27	0.00	0.00	
	1086852		143452				
04/25/2025	Medicare WH			-1.78	0.00	0.00	
	1086852		143452				
04/25/2025	OASDI WH			-191.34	0.00	0.00	
	1086855		143507				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	Medicare WH			-44.75	0.00	0.00	
	1086855		143507				
04/25/2025	OASDI WH			-12.46	0.00	0.00	
	1086859		143438				
04/25/2025	OASDI WH			-142.59	0.00	0.00	
	1086859		143438				
04/25/2025	Medicare WH			-2.91	0.00	0.00	
	1086859		143438				
04/25/2025	Medicare WH			-33.35	0.00	0.00	
	1086859		143438				
04/25/2025	OASDI WH			-45.58	0.00	0.00	
	1086861		143459				
04/25/2025	Medicare WH			-10.66	0.00	0.00	
	1086861		143459				
04/25/2025	OASDI WH			-154.00	0.00	0.00	
	1086865		143439				
04/25/2025	OASDI WH			-3.52	0.00	0.00	
	1086865		143439				
04/25/2025	Medicare WH			-36.02	0.00	0.00	
	1086865		143439				
04/25/2025	Medicare WH			-0.82	0.00	0.00	
	1086865		143439				
04/25/2025	OASDI WH			-14.97	0.00	0.00	
	1086867		143435				
04/25/2025	OASDI WH			-9.55	0.00	0.00	
	1086867		143435				
04/25/2025	OASDI WH			-128.94	0.00	0.00	
	1086867		143435				
04/25/2025	Medicare WH			-3.50	0.00	0.00	
	1086867		143435				
04/25/2025	Medicare WH			-2.23	0.00	0.00	
	1086867		143435				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	Medicare WH			-30.16	0.00	0.00	
	1086867		143435				
04/25/2025	OASDI WH			-2.87	0.00	0.00	
	1086869		143426				
04/25/2025	OASDI WH			-146.39	0.00	0.00	
	1086869		143426				
04/25/2025	Medicare WH			-0.67	0.00	0.00	
	1086869		143426				
04/25/2025	Medicare WH			-34.24	0.00	0.00	
	1086869		143426				
04/25/2025	OASDI WH			-6.34	0.00	0.00	
	1086875		143428				
04/25/2025	OASDI WH			-142.05	0.00	0.00	
	1086875		143428				
04/25/2025	Medicare WH			-1.48	0.00	0.00	
	1086875		143428				
04/25/2025	Medicare WH			-33.22	0.00	0.00	
	1086875		143428				
04/25/2025	OASDI WH			-143.37	0.00	0.00	
	1086880		143436				
04/25/2025	Medicare WH			-33.53	0.00	0.00	
	1086880		143436				
04/25/2025	OASDI WH			-125.89	0.00	0.00	
	1086882		143498				
04/25/2025	OASDI WH			-4.99	0.00	0.00	
	1086882		143498				
04/25/2025	Medicare WH			-29.44	0.00	0.00	
	1086882		143498				
04/25/2025	Medicare WH			-1.17	0.00	0.00	
	1086882		143498				
04/25/2025	OASDI WH			-1.93	0.00	0.00	
	1086884		143460				

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Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	OASDI WH			-135.45	0.00	0.00	
	1086884		143460				
04/25/2025	Medicare WH			-0.45	0.00	0.00	
	1086884		143460				
04/25/2025	Medicare WH			-31.68	0.00	0.00	
	1086884		143460				
04/25/2025	OASDI WH			-104.51	0.00	0.00	
	1086887		143440				
04/25/2025	Medicare WH			-24.44	0.00	0.00	
	1086887		143440				
04/25/2025	OASDI WH			-15.53	0.00	0.00	
	1086964		143379				
04/25/2025	OASDI WH			-36.27	0.00	0.00	
	1086964		143379				
04/25/2025	Medicare WH			-3.63	0.00	0.00	
	1086964		143379				
04/25/2025	Medicare WH			-8.48	0.00	0.00	
	1086964		143379				
04/25/2025	OASDI WH			-87.49	0.00	0.00	
	1086967		143372				
04/25/2025	OASDI WH			-14.41	0.00	0.00	
	1086967		143372				
04/25/2025	OASDI WH			-5.12	0.00	0.00	
	1086967		143372				
04/25/2025	Medicare WH			-20.46	0.00	0.00	
	1086967		143372				
04/25/2025	Medicare WH			-3.37	0.00	0.00	
	1086967		143372				
04/25/2025	Medicare WH			-1.20	0.00	0.00	
	1086967		143372				
04/25/2025	OASDI WH			-70.25	0.00	0.00	
	1086994		143424				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	OASDI WH			-70.24	0.00	0.00	
	1086994		143424				
04/25/2025	Medicare WH			-16.43	0.00	0.00	
	1086994		143424				
04/25/2025	Medicare WH			-16.43	0.00	0.00	
	1086994		143424				
04/25/2025	OASDI WH			-3.35	0.00	0.00	
	1087003		143419				
04/25/2025	Medicare WH			-0.78	0.00	0.00	
	1087003		143419				
04/25/2025	OASDI WH			-2.79	0.00	0.00	
	1087007		143369				
04/25/2025	Medicare WH			-0.65	0.00	0.00	
	1087007		143369				
04/25/2025	OASDI WH			-389.22	0.00	0.00	
	1087012		143308				
04/25/2025	Medicare WH			-91.03	0.00	0.00	
	1087012		143308				
04/25/2025	OASDI WH			-1.35	0.00	0.00	
	1087014		143425				
04/25/2025	OASDI WH			-77.00	0.00	0.00	
	1087014		143425				
04/25/2025	Medicare WH			-0.32	0.00	0.00	
	1087014		143425				
04/25/2025	Medicare WH			-18.00	0.00	0.00	
	1087014		143425				
04/25/2025	OASDI WH			-6.44	0.00	0.00	
	1087015		143447				
04/25/2025	OASDI WH			-136.75	0.00	0.00	
	1087015		143447				
04/25/2025	Medicare WH			-1.51	0.00	0.00	
	1087015		143447				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	Medicare WH			-31.98	0.00	0.00	
	1087015		143447				
04/25/2025	OASDI WH			-136.04	0.00	0.00	
	1087023		143446				
04/25/2025	Medicare WH			-31.82	0.00	0.00	
	1087023		143446				
04/25/2025	OASDI WH			-2.23	0.00	0.00	
	1087027		143415				
04/25/2025	Medicare WH			-0.52	0.00	0.00	
	1087027		143415				
04/25/2025	OASDI WH			-125.23	0.00	0.00	
	1087028		143309				
04/25/2025	OASDI WH			-125.23	0.00	0.00	
	1087028		143309				
04/25/2025	Medicare WH			-29.29	0.00	0.00	
	1087028		143309				
04/25/2025	Medicare WH			-29.28	0.00	0.00	
	1087028		143309				
04/25/2025	OASDI WH			-218.72	0.00	0.00	
	1087030		143482				
04/25/2025	Medicare WH			-51.15	0.00	0.00	
	1087030		143482				
04/25/2025	OASDI WH			-95.84	0.00	0.00	
	1087032		143526				
04/25/2025	OASDI WH			-0.71	0.00	0.00	
	1087032		143526				
04/25/2025	Medicare WH			-22.41	0.00	0.00	
	1087032		143526				
04/25/2025	Medicare WH			-0.17	0.00	0.00	
	1087032		143526				
04/25/2025	OASDI WH			-114.11	0.00	0.00	
	1087033		143496				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	OASDI WH			-3.30	0.00	0.00	
	1087033		143496				
04/25/2025	Medicare WH			-26.69	0.00	0.00	
	1087033		143496				
04/25/2025	Medicare WH			-0.77	0.00	0.00	
	1087033		143496				
04/25/2025	OASDI WH			-107.47	0.00	0.00	
	1087039		143453				
04/25/2025	OASDI WH			-3.62	0.00	0.00	
	1087039		143453				
04/25/2025	Medicare WH			-25.13	0.00	0.00	
	1087039		143453				
04/25/2025	Medicare WH			-0.85	0.00	0.00	
	1087039		143453				
04/25/2025	OASDI WH			-2.41	0.00	0.00	
	1087041		143518				
04/25/2025	OASDI WH			-129.01	0.00	0.00	
	1087041		143518				
04/25/2025	Medicare WH			-0.56	0.00	0.00	
	1087041		143518				
04/25/2025	Medicare WH			-30.17	0.00	0.00	
	1087041		143518				
04/25/2025	OASDI WH			-219.71	0.00	0.00	
	1087048		143468				
04/25/2025	Medicare WH			-51.38	0.00	0.00	
	1087048		143468				
04/25/2025	OASDI WH			-113.92	0.00	0.00	
	1087052		143499				
04/25/2025	Medicare WH			-26.64	0.00	0.00	
	1087052		143499				
04/25/2025	OASDI WH			-16.12	0.00	0.00	
	1087056		143422				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	Medicare WH			-3.77	0.00	0.00	
	1087056		143422				
04/25/2025	OASDI WH			-107.40	0.00	0.00	
	1087057		143450				
04/25/2025	Medicare WH			-25.12	0.00	0.00	
	1087057		143450				
04/25/2025	OASDI WH			-103.31	0.00	0.00	
	1087058		143495				
04/25/2025	Medicare WH			-24.16	0.00	0.00	
	1087058		143495				
04/25/2025	OASDI WH			-3.97	0.00	0.00	
	1087059		143487				
04/25/2025	OASDI WH			-142.58	0.00	0.00	
	1087059		143487				
04/25/2025	Medicare WH			-0.93	0.00	0.00	
	1087059		143487				
04/25/2025	Medicare WH			-33.34	0.00	0.00	
	1087059		143487				
04/25/2025	OASDI WH			-125.76	0.00	0.00	
	1087060		143427				
04/25/2025	OASDI WH			-7.24	0.00	0.00	
	1087060		143427				
04/25/2025	Medicare WH			-29.41	0.00	0.00	
	1087060		143427				
04/25/2025	Medicare WH			-1.69	0.00	0.00	
	1087060		143427				
04/25/2025	OASDI WH			-97.68	0.00	0.00	
	1087064		143504				
04/25/2025	Medicare WH			-22.84	0.00	0.00	
	1087064		143504				
04/25/2025	OASDI WH			-118.71	0.00	0.00	
	1087065		143433				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	Medicare WH			-27.76	0.00	0.00	
	1087065		143433				
04/25/2025	OASDI WH			-181.24	0.00	0.00	
	1087066		143492				
04/25/2025	Medicare WH			-42.39	0.00	0.00	
	1087066		143492				
04/25/2025	OASDI WH			-2.03	0.00	0.00	
	1087071		143462				
04/25/2025	OASDI WH			-156.19	0.00	0.00	
	1087071		143462				
04/25/2025	Medicare WH			-0.47	0.00	0.00	
	1087071		143462				
04/25/2025	Medicare WH			-36.53	0.00	0.00	
	1087071		143462				
04/25/2025	OASDI WH			-207.53	0.00	0.00	
	1087072		143443				
04/25/2025	Medicare WH			-48.54	0.00	0.00	
	1087072		143443				
04/25/2025	OASDI WH			-3.10	0.00	0.00	
	1087081		143420				
04/25/2025	Medicare WH			-0.73	0.00	0.00	
	1087081		143420				
04/25/2025	OASDI WH			-103.01	0.00	0.00	
	1087086		143434				
04/25/2025	OASDI WH			-4.43	0.00	0.00	
	1087086		143434				
04/25/2025	Medicare WH			-24.09	0.00	0.00	
	1087086		143434				
04/25/2025	Medicare WH			-1.04	0.00	0.00	
	1087086		143434				
04/25/2025	OASDI WH			-137.89	0.00	0.00	
	1087091		143521				

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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 #				
04/25/2025	Medicare WH			-32.25	0.00	0.00	
	1087091		143521				
04/25/2025	OASDI WH			-110.88	0.00	0.00	
	1087108		143466				
04/25/2025	Medicare WH			-25.93	0.00	0.00	
	1087108		143466				
04/25/2025	OASDI WH			-10.39	0.00	0.00	
	1087111		143458				
04/25/2025	OASDI WH			-149.12	0.00	0.00	
	1087111		143458				
04/25/2025	Medicare WH			-2.43	0.00	0.00	
	1087111		143458				
04/25/2025	Medicare WH			-34.88	0.00	0.00	
	1087111		143458				
04/25/2025	OASDI WH			-1.65	0.00	0.00	
	1087114		143473				
04/25/2025	OASDI WH			-98.31	0.00	0.00	
	1087114		143473				
04/25/2025	Medicare WH			-0.39	0.00	0.00	
	1087114		143473				
04/25/2025	Medicare WH			-22.99	0.00	0.00	
	1087114		143473				
04/25/2025	OASDI WH			-1.93	0.00	0.00	
	1087118		143531				
04/25/2025	OASDI WH			-105.61	0.00	0.00	
	1087118		143531				
04/25/2025	Medicare WH			-0.45	0.00	0.00	
	1087118		143531				
04/25/2025	Medicare WH			-24.70	0.00	0.00	
	1087118		143531				
04/25/2025	OASDI WH			-115.65	0.00	0.00	
	1087119		143501				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	Medicare WH			-27.05	0.00	0.00	
	1087119		143501				
04/25/2025	OASDI WH			-93.19	0.00	0.00	
	1087123		143448				
04/25/2025	Medicare WH			-21.79	0.00	0.00	
	1087123		143448				
04/25/2025	OASDI WH			-95.09	0.00	0.00	
	1087131		143480				
04/25/2025	OASDI WH			-5.37	0.00	0.00	
	1087131		143480				
04/25/2025	Medicare WH			-22.24	0.00	0.00	
	1087131		143480				
04/25/2025	Medicare WH			-1.25	0.00	0.00	
	1087131		143480				
04/25/2025	OASDI WH			-3.66	0.00	0.00	
	1087137		143529				
04/25/2025	OASDI WH			-100.20	0.00	0.00	
	1087137		143529				
04/25/2025	Medicare WH			-0.86	0.00	0.00	
	1087137		143529				
04/25/2025	Medicare WH			-23.43	0.00	0.00	
	1087137		143529				
04/25/2025	OASDI WH			-117.71	0.00	0.00	
	1087146		143530				
04/25/2025	Medicare WH			-27.53	0.00	0.00	
	1087146		143530				
04/25/2025	OASDI WH			-110.88	0.00	0.00	
	1087155		143477				
04/25/2025	Medicare WH			-25.93	0.00	0.00	
	1087155		143477				
04/25/2025	OASDI WH			-197.56	0.00	0.00	
	1087162		143534				

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Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	Medicare WH			-46.20	0.00	0.00	
	1087162		143534				
04/25/2025	OASDI WH			-110.88	0.00	0.00	
	1087165		143527				
04/25/2025	Medicare WH			-25.93	0.00	0.00	
	1087165		143527				
04/25/2025	OASDI WH			-110.88	0.00	0.00	
	1087166		143474				
04/25/2025	Medicare WH			-25.93	0.00	0.00	
	1087166		143474				
04/25/2025	OASDI WH			-139.03	0.00	0.00	
	1087167		143455				
04/25/2025	Medicare WH			-32.51	0.00	0.00	
	1087167		143455				
04/25/2025	OASDI WH			-104.63	0.00	0.00	
	1087168		143528				
04/25/2025	Medicare WH			-24.47	0.00	0.00	
	1087168		143528				
04/25/2025	OASDI WH			-103.13	0.00	0.00	
	1087169		143463				
04/25/2025	Medicare WH			-24.12	0.00	0.00	
	1087169		143463				
04/25/2025	OASDI WH			-111.10	0.00	0.00	
	1087171		143497				
04/25/2025	Medicare WH			-25.98	0.00	0.00	
	1087171		143497				
04/25/2025	OASDI WH			-108.50	0.00	0.00	
	1087172		143485				
04/25/2025	Medicare WH			-25.38	0.00	0.00	
	1087172		143485				
04/25/2025	OASDI WH			-108.84	0.00	0.00	
	1087173		143500				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	Medicare WH			-25.45	0.00	0.00	
	1087173		143500				
04/25/2025	OASDI WH			-131.58	0.00	0.00	
	1087176		143490				
04/25/2025	Medicare WH			-30.77	0.00	0.00	
	1087176		143490				
04/25/2025	OASDI WH			-110.52	0.00	0.00	
	1087177		143489				
04/25/2025	Medicare WH			-25.85	0.00	0.00	
	1087177		143489				
04/25/2025	OASDI WH			-106.75	0.00	0.00	
	1087178		143472				
04/25/2025	Medicare WH			-24.97	0.00	0.00	
	1087178		143472				
04/25/2025	OASDI WH			-127.52	0.00	0.00	
	1087180		143464				
04/25/2025	Medicare WH			-29.82	0.00	0.00	
	1087180		143464				
9220-00922.10-000.00-0000-0000 Totals				-37,743.14	0.00	0.00	0.00

9220-00922.20-000.00-0000-0000 FICA - TEACHING

04/04/2025	Medicare WH (Certified)	FIRST FARMERS BANK	64449	244.15	0.00	0.00	
	0 111641	0 15 - 1ST FARMERS					
04/04/2025	OASDI WH (Certified)	FIRST FARMERS BANK	64449	1,043.95	0.00	0.00	
	0 111641	0 15 - 1ST FARMERS					
04/11/2025	Medicare WH (Certified)	FIRST FARMERS BANK	64449	3,450.30	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/11/2025	OASDI WH (Certified)	FIRST FARMERS BANK	64449	14,753.20	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/25/2025	Medicare WH (Certified)	FIRST FARMERS BANK	64449	3,459.41	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
04/25/2025	OASDI WH (Certified)	FIRST FARMERS BANK	64449	14,792.13	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					

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Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
9220-00922.20-000.00-0000-0000 Totals				37,743.14	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							
04/04/2025	Indiana State WH			-276.11	0.00	0.00	
	1071855		143072				
04/04/2025	Indiana State WH			-224.87	0.00	0.00	
	1071856		143073				
04/11/2025	Indiana State WH			-69.77	0.00	0.00	
	1079809		143221				
04/11/2025	Indiana State WH			-87.11	0.00	0.00	
	1079813		143229				
04/11/2025	Indiana State WH			-62.28	0.00	0.00	
	1079815		143223				
04/11/2025	Indiana State WH			-75.55	0.00	0.00	
	1079819		143224				
04/11/2025	Indiana State WH			-68.18	0.00	0.00	
	1079821		143225				
04/11/2025	Indiana State WH			-68.23	0.00	0.00	
	1079823		143275				
04/11/2025	Indiana State WH			-66.13	0.00	0.00	
	1079825		143279				
04/11/2025	Indiana State WH			-55.49	0.00	0.00	
	1079827		143280				
04/11/2025	Indiana State WH			-59.83	0.00	0.00	
	1079829		143274				
04/11/2025	Indiana State WH			-59.58	0.00	0.00	
	1079831		143287				
04/11/2025	Indiana State WH			-76.98	0.00	0.00	
	1079833		143233				
04/11/2025	Indiana State WH			-64.20	0.00	0.00	
	1079835		143272				

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Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	Indiana State WH			-59.66	0.00	0.00	
	1079837		143288				
04/11/2025	Indiana State WH			-87.99	0.00	0.00	
	1079838		143219				
04/11/2025	Indiana State WH			-68.55	0.00	0.00	
	1079842		143230				
04/11/2025	Indiana State WH			-136.26	0.00	0.00	
	1079844		143183				
04/11/2025	Indiana State WH			-87.25	0.00	0.00	
	1079847		143240				
04/11/2025	Indiana State WH			-69.03	0.00	0.00	
	1079850		143184				
04/11/2025	Indiana State WH			-160.81	0.00	0.00	
	1079853		143245				
04/11/2025	Indiana State WH			-166.02	0.00	0.00	
	1079857		143256				
04/11/2025	Indiana State WH			-77.14	0.00	0.00	
	1079861		143208				
04/11/2025	Indiana State WH			-95.15	0.00	0.00	
	1079865		143259				
04/11/2025	Indiana State WH			-53.94	0.00	0.00	
	1079869		143242				
04/11/2025	Indiana State WH			-82.83	0.00	0.00	
	1079871		143210				
04/11/2025	Indiana State WH			-61.08	0.00	0.00	
	1079876		143257				
04/11/2025	Indiana State WH			-69.41	0.00	0.00	
	1079880		143205				
04/11/2025	Indiana State WH			-72.04	0.00	0.00	
	1079882		143198				
04/11/2025	Indiana State WH			-70.49	0.00	0.00	
	1079884		143237				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	Indiana State WH			-63.98	0.00	0.00	
	1079888		143203				
04/11/2025	Indiana State WH			-38.70	0.00	0.00	
	1079890		143186				
04/11/2025	Indiana State WH			-53.15	0.00	0.00	
	1079893		143278				
04/11/2025	Indiana State WH			-56.36	0.00	0.00	
	1079895		143235				
04/11/2025	Indiana State WH			-56.29	0.00	0.00	
	1079897		143232				
04/11/2025	Indiana State WH			-55.93	0.00	0.00	
	1079899		143277				
04/11/2025	Indiana State WH			-80.77	0.00	0.00	
	1079901		143191				
04/11/2025	Indiana State WH			-57.79	0.00	0.00	
	1079903		143248				
04/11/2025	Indiana State WH			-59.36	0.00	0.00	
	1079904		143238				
04/11/2025	Indiana State WH			-44.49	0.00	0.00	
	1079905		143260				
04/11/2025	Indiana State WH			-69.10	0.00	0.00	
	1079907		143211				
04/11/2025	Indiana State WH			-60.37	0.00	0.00	
	1079908		143215				
04/11/2025	Indiana State WH			-114.48	0.00	0.00	
	1079910		143196				
04/11/2025	Indiana State WH			-69.84	0.00	0.00	
	1079911		143247				
04/11/2025	Indiana State WH			-82.12	0.00	0.00	
	1079914		143195				
04/11/2025	Indiana State WH			-0.74	0.00	0.00	
	1079915		143172				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	Indiana State WH			-87.51	0.00	0.00	
	1079918		143199				
04/11/2025	Indiana State WH			-83.25	0.00	0.00	
	1079923		143206				
04/11/2025	Indiana State WH			-79.09	0.00	0.00	
	1079926		143261				
04/11/2025	Indiana State WH			-72.67	0.00	0.00	
	1079930		143192				
04/11/2025	Indiana State WH			-21.00	0.00	0.00	
	1079932		143213				
04/11/2025	Indiana State WH			-73.22	0.00	0.00	
	1079936		143193				
04/11/2025	Indiana State WH			-71.05	0.00	0.00	
	1079938		143189				
04/11/2025	Indiana State WH			-67.26	0.00	0.00	
	1079940		143180				
04/11/2025	Indiana State WH			-86.19	0.00	0.00	
	1079943		143185				
04/11/2025	Indiana State WH			-70.90	0.00	0.00	
	1079946		143182				
04/11/2025	Indiana State WH			-64.47	0.00	0.00	
	1079951		143190				
04/11/2025	Indiana State WH			-60.12	0.00	0.00	
	1079956		143252				
04/11/2025	Indiana State WH			-62.66	0.00	0.00	
	1079958		143214				
04/11/2025	Indiana State WH			-73.77	0.00	0.00	
	1079961		143194				
04/11/2025	Indiana State WH			-14.58	0.00	0.00	
	1079962		143087				
04/11/2025	Indiana State WH			-1.13	0.00	0.00	
	1079963		143265				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	Indiana State WH			-10.62	0.00	0.00	
	1079964		143080				
04/11/2025	Indiana State WH			-14.17	0.00	0.00	
	1079965		143095				
04/11/2025	Indiana State WH			-6.83	0.00	0.00	
	1079966		143268				
04/11/2025	Indiana State WH			-82.69	0.00	0.00	
	1079967		143076				
04/11/2025	Indiana State WH			-14.86	0.00	0.00	
	1079968		143090				
04/11/2025	Indiana State WH			-13.44	0.00	0.00	
	1079971		143092				
04/11/2025	Indiana State WH			-15.94	0.00	0.00	
	1079972		143293				
04/11/2025	Indiana State WH			-19.79	0.00	0.00	
	1079974		143295				
04/11/2025	Indiana State WH			-21.72	0.00	0.00	
	1079976		143296				
04/11/2025	Indiana State WH			-63.64	0.00	0.00	
	1079978		143075				
04/11/2025	Indiana State WH			-78.29	0.00	0.00	
	1079980		143156				
04/11/2025	Indiana State WH			-49.95	0.00	0.00	
	1079981		143291				
04/11/2025	Indiana State WH			-42.01	0.00	0.00	
	1079983		143165				
04/11/2025	Indiana State WH			-22.37	0.00	0.00	
	1079984		143109				
04/11/2025	Indiana State WH			-9.33	0.00	0.00	
	1079986		143264				
04/11/2025	Indiana State WH			-4.44	0.00	0.00	
	1079987		143262				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	Indiana State WH			-62.01	0.00	0.00	
	1079988		143266				
04/11/2025	Indiana State WH			-38.03	0.00	0.00	
	1079990		143107				
04/11/2025	Indiana State WH			-10.54	0.00	0.00	
	1079993		143100				
04/11/2025	Indiana State WH			-23.07	0.00	0.00	
	1079995		143096				
04/11/2025	Indiana State WH			-75.73	0.00	0.00	
	1080000		143079				
04/11/2025	Indiana State WH			-54.71	0.00	0.00	
	1080002		143166				
04/11/2025	Indiana State WH			-16.52	0.00	0.00	
	1080003		143081				
04/11/2025	Indiana State WH			-15.18	0.00	0.00	
	1080005		143298				
04/11/2025	Indiana State WH			-20.98	0.00	0.00	
	1080006		143301				
04/11/2025	Indiana State WH			-71.34	0.00	0.00	
	1080009		143160				
04/11/2025	Indiana State WH			-55.95	0.00	0.00	
	1080010		143167				
04/11/2025	Indiana State WH			-7.57	0.00	0.00	
	1080011		143108				
04/11/2025	Indiana State WH			-39.32	0.00	0.00	
	1080013		143163				
04/11/2025	Indiana State WH			-40.65	0.00	0.00	
	1080014		143144				
04/11/2025	Indiana State WH			-43.84	0.00	0.00	
	1080015		143146				
04/11/2025	Indiana State WH			-41.97	0.00	0.00	
	1080016		143149				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	Indiana State WH			-33.39	0.00	0.00	
	1080017		143139				
04/11/2025	Indiana State WH			-43.29	0.00	0.00	
	1080018		143148				
04/11/2025	Indiana State WH			-54.55	0.00	0.00	
	1080019		143138				
04/11/2025	Indiana State WH			-43.74	0.00	0.00	
	1080020		143150				
04/11/2025	Indiana State WH			-60.37	0.00	0.00	
	1080023		143147				
04/11/2025	Indiana State WH			-11.18	0.00	0.00	
	1080025		143105				
04/11/2025	Indiana State WH			-31.42	0.00	0.00	
	1080026		143263				
04/11/2025	Indiana State WH			-4.51	0.00	0.00	
	1080027		143086				
04/11/2025	Indiana State WH			-28.91	0.00	0.00	
	1080029		143154				
04/11/2025	Indiana State WH			-32.31	0.00	0.00	
	1080031		143143				
04/11/2025	Indiana State WH			-78.70	0.00	0.00	
	1080041		143140				
04/11/2025	Indiana State WH			-15.98	0.00	0.00	
	1080045		143126				
04/11/2025	Indiana State WH			-17.11	0.00	0.00	
	1080046		143130				
04/11/2025	Indiana State WH			-5.34	0.00	0.00	
	1080048		143133				
04/11/2025	Indiana State WH			-39.94	0.00	0.00	
	1080049		143131				
04/11/2025	Indiana State WH			-21.43	0.00	0.00	
	1080050		143128				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	Indiana State WH			-5.67	0.00	0.00	
	1080051		143115				
04/11/2025	Indiana State WH			-12.39	0.00	0.00	
	1080052		143106				
04/11/2025	Indiana State WH			-10.54	0.00	0.00	
	1080053		143122				
04/11/2025	Indiana State WH			-16.65	0.00	0.00	
	1080054		143102				
04/11/2025	Indiana State WH			-40.06	0.00	0.00	
	1080055		143157				
04/11/2025	Indiana State WH			-8.03	0.00	0.00	
	1080057		143083				
04/11/2025	Indiana State WH			-13.01	0.00	0.00	
	1080062		143097				
04/11/2025	Indiana State WH			-41.60	0.00	0.00	
	1080063		143162				
04/11/2025	Indiana State WH			-1.08	0.00	0.00	
	1080067		143177				
04/11/2025	Indiana State WH			-67.23	0.00	0.00	
	1080068		143178				
04/11/2025	Indiana State WH			-5.79	0.00	0.00	
	1080074		143270				
04/11/2025	Indiana State WH			-17.10	0.00	0.00	
	1080076		143129				
04/11/2025	Indiana State WH			-34.80	0.00	0.00	
	1080080		143159				
04/11/2025	Indiana State WH			-1.35	0.00	0.00	
	1080081		143137				
04/11/2025	Indiana State WH			-184.73	0.00	0.00	
	1080086		143077				
04/11/2025	Indiana State WH			-31.18	0.00	0.00	
	1080088		143179				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	Indiana State WH			-68.53	0.00	0.00	
	1080089		143201				
04/11/2025	Indiana State WH			-109.83	0.00	0.00	
	1080097		143200				
04/11/2025	Indiana State WH			-113.63	0.00	0.00	
	1080102		143078				
04/11/2025	Indiana State WH			-38.56	0.00	0.00	
	1080103		143158				
04/11/2025	Indiana State WH			-100.05	0.00	0.00	
	1080104		143236				
04/11/2025	Indiana State WH			-32.57	0.00	0.00	
	1080105		143168				
04/11/2025	Indiana State WH			-46.12	0.00	0.00	
	1080106		143281				
04/11/2025	Indiana State WH			-65.31	0.00	0.00	
	1080107		143250				
04/11/2025	Indiana State WH			-11.41	0.00	0.00	
	1080110		143119				
04/11/2025	Indiana State WH			-52.60	0.00	0.00	
	1080113		143207				
04/11/2025	Indiana State WH			-9.50	0.00	0.00	
	1080114		143085				
04/11/2025	Indiana State WH			-61.68	0.00	0.00	
	1080115		143273				
04/11/2025	Indiana State WH			-6.74	0.00	0.00	
	1080118		143123				
04/11/2025	Indiana State WH			-12.82	0.00	0.00	
	1080120		143112				
04/11/2025	Indiana State WH			-104.84	0.00	0.00	
	1080122		143222				
04/11/2025	Indiana State WH			-15.43	0.00	0.00	
	1080125		143300				

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Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	Indiana State WH			-54.52	0.00	0.00	
	1080126		143253				
04/11/2025	Indiana State WH			-10.80	0.00	0.00	
	1080128		143267				
04/11/2025	Indiana State WH			-50.15	0.00	0.00	
	1080131		143204				
04/11/2025	Indiana State WH			-54.15	0.00	0.00	
	1080132		143249				
04/11/2025	Indiana State WH			-70.91	0.00	0.00	
	1080133		143241				
04/11/2025	Indiana State WH			-63.20	0.00	0.00	
	1080134		143181				
04/11/2025	Indiana State WH			-44.45	0.00	0.00	
	1080135		143135				
04/11/2025	Indiana State WH			-44.61	0.00	0.00	
	1080136		143136				
04/11/2025	Indiana State WH			-43.90	0.00	0.00	
	1080137		143152				
04/11/2025	Indiana State WH			-56.66	0.00	0.00	
	1080138		143258				
04/11/2025	Indiana State WH			-56.75	0.00	0.00	
	1080139		143187				
04/11/2025	Indiana State WH			-83.08	0.00	0.00	
	1080140		143246				
04/11/2025	Indiana State WH			-17.90	0.00	0.00	
	1080141		143297				
04/11/2025	Indiana State WH			-8.97	0.00	0.00	
	1080142		143094				
04/11/2025	Indiana State WH			-73.76	0.00	0.00	
	1080145		143216				
04/11/2025	Indiana State WH			-92.46	0.00	0.00	
	1080146		143197				

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Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	Indiana State WH			-12.97	0.00	0.00	
	1080147		143104				
04/11/2025	Indiana State WH			-6.16	0.00	0.00	
	1080149		143124				
04/11/2025	Indiana State WH			-82.21	0.00	0.00	
	1080151		143074				
04/11/2025	Indiana State WH			-4.45	0.00	0.00	
	1080160		143125				
04/11/2025	Indiana State WH			-50.84	0.00	0.00	
	1080161		143188				
04/11/2025	Indiana State WH			-18.42	0.00	0.00	
	1080164		143299				
04/11/2025	Indiana State WH			-33.93	0.00	0.00	
	1080165		143145				
04/11/2025	Indiana State WH			-65.57	0.00	0.00	
	1080166		143276				
04/11/2025	Indiana State WH			-6.35	0.00	0.00	
	1080172		143132				
04/11/2025	Indiana State WH			-0.57	0.00	0.00	
	1080175		143175				
04/11/2025	Indiana State WH			-1.80	0.00	0.00	
	1080177		143176				
04/11/2025	Indiana State WH			-9.74	0.00	0.00	
	1080178		143111				
04/11/2025	Indiana State WH			-52.50	0.00	0.00	
	1080184		143220				
04/11/2025	Indiana State WH			-74.23	0.00	0.00	
	1080187		143212				
04/11/2025	Indiana State WH			-5.00	0.00	0.00	
	1080189		143110				
04/11/2025	Indiana State WH			-47.62	0.00	0.00	
	1080190		143227				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	Indiana State WH			-9.52	0.00	0.00	
	1080191		143117				
04/11/2025	Indiana State WH			-13.94	0.00	0.00	
	1080192		143127				
04/11/2025	Indiana State WH			-52.03	0.00	0.00	
	1080194		143286				
04/11/2025	Indiana State WH			-50.72	0.00	0.00	
	1080195		143255				
04/11/2025	Indiana State WH			-12.35	0.00	0.00	
	1080196		143091				
04/11/2025	Indiana State WH			-36.14	0.00	0.00	
	1080197		143141				
04/11/2025	Indiana State WH			-12.97	0.00	0.00	
	1080198		143103				
04/11/2025	Indiana State WH			-45.09	0.00	0.00	
	1080199		143202				
04/11/2025	Indiana State WH			-12.85	0.00	0.00	
	1080200		143099				
04/11/2025	Indiana State WH			-34.23	0.00	0.00	
	1080201		143134				
04/11/2025	Indiana State WH			-46.95	0.00	0.00	
	1080202		143290				
04/11/2025	Indiana State WH			-18.11	0.00	0.00	
	1080206		143088				
04/11/2025	Indiana State WH			-54.67	0.00	0.00	
	1080207		143234				
04/11/2025	Indiana State WH			-59.10	0.00	0.00	
	1080213		143284				
04/11/2025	Indiana State WH			-13.53	0.00	0.00	
	1080216		143093				
04/11/2025	Indiana State WH			-31.95	0.00	0.00	
	1080218		143142				

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Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	Indiana State WH			-58.21	0.00	0.00	
	1080220		143294				
04/11/2025	Indiana State WH			-56.35	0.00	0.00	
	1080222		143285				
04/11/2025	Indiana State WH			-32.00	0.00	0.00	
	1080223		143089				
04/11/2025	Indiana State WH			-44.36	0.00	0.00	
	1080224		143151				
04/11/2025	Indiana State WH			-1.35	0.00	0.00	
	1080228		143155				
04/11/2025	Indiana State WH			-4.32	0.00	0.00	
	1080230		143269				
04/11/2025	Indiana State WH			-63.65	0.00	0.00	
	1080231		143231				
04/11/2025	Indiana State WH			-34.80	0.00	0.00	
	1080236		143164				
04/11/2025	Indiana State WH			-1.55	0.00	0.00	
	1080237		143153				
04/11/2025	Indiana State WH			-94.09	0.00	0.00	
	1080238		143289				
04/11/2025	Indiana State WH			-6.48	0.00	0.00	
	1080240		143116				
04/11/2025	Indiana State WH			-51.90	0.00	0.00	
	1080241		143282				
04/11/2025	Indiana State WH			-53.65	0.00	0.00	
	1080242		143228				
04/11/2025	Indiana State WH			-67.27	0.00	0.00	
	1080243		143209				
04/11/2025	Indiana State WH			-49.47	0.00	0.00	
	1080244		143283				
04/11/2025	Indiana State WH			-49.33	0.00	0.00	
	1080245		143217				

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Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	Indiana State WH			-53.76	0.00	0.00	
	1080247		143251				
04/11/2025	Indiana State WH			-52.50	0.00	0.00	
	1080248		143239				
04/11/2025	Indiana State WH			-50.01	0.00	0.00	
	1080249		143254				
04/11/2025	Indiana State WH			-11.64	0.00	0.00	
	1080250		143120				
04/11/2025	Indiana State WH			-14.39	0.00	0.00	
	1080251		143113				
04/11/2025	Indiana State WH			-63.67	0.00	0.00	
	1080252		143244				
04/11/2025	Indiana State WH			-53.48	0.00	0.00	
	1080253		143243				
04/11/2025	Indiana State WH			-49.56	0.00	0.00	
	1080254		143226				
04/11/2025	Indiana State WH			-15.95	0.00	0.00	
	1080255		143303				
04/11/2025	Indiana State WH			-53.63	0.00	0.00	
	1080256		143218				
04/11/2025	Indiana State WH			-10.22	0.00	0.00	
	1080257		143098				
04/11/2025	Indiana State WH			-12.60	0.00	0.00	
	1080258		143114				
04/11/2025	Indiana State WH			-6.18	0.00	0.00	
	1080259		143121				
04/11/2025	Indiana State WH			-0.57	0.00	0.00	
	1080274		143173				
04/11/2025	Indiana State WH			-50.92	0.00	0.00	
	1080275		143292				
04/11/2025	Indiana State WH			-17.76	0.00	0.00	
	1080276		143101				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	Indiana State WH			-10.23	0.00	0.00	
	1080278		143118				
04/11/2025	Indiana State WH			-11.29	0.00	0.00	
	1080282		143084				
04/11/2025	Indiana State WH			-2.43	0.00	0.00	
	1080288		143271				
04/11/2025	Indiana State WH			-31.92	0.00	0.00	
	1080290		143161				
04/11/2025	Indiana State WH			-20.73	0.00	0.00	
	1080302		143302				
04/11/2025	Indiana State WH			-12.33	0.00	0.00	
	1080304		143082				
04/25/2025	Indiana State WH			-69.77	0.00	0.00	
	1086738		143467				
04/25/2025	Indiana State WH			-87.11	0.00	0.00	
	1086742		143475				
04/25/2025	Indiana State WH			-62.28	0.00	0.00	
	1086744		143469				
04/25/2025	Indiana State WH			-75.55	0.00	0.00	
	1086748		143470				
04/25/2025	Indiana State WH			-68.18	0.00	0.00	
	1086750		143471				
04/25/2025	Indiana State WH			-68.23	0.00	0.00	
	1086752		143520				
04/25/2025	Indiana State WH			-66.13	0.00	0.00	
	1086754		143524				
04/25/2025	Indiana State WH			-55.49	0.00	0.00	
	1086756		143525				
04/25/2025	Indiana State WH			-59.83	0.00	0.00	
	1086758		143519				
04/25/2025	Indiana State WH			-59.58	0.00	0.00	
	1086760		143532				

Expenditure Account History - Account Details

Sorted by Account Number

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	Indiana State WH			-76.98	0.00	0.00	
	1086762		143479				
04/25/2025	Indiana State WH			-64.20	0.00	0.00	
	1086764		143517				
04/25/2025	Indiana State WH			-59.66	0.00	0.00	
	1086766		143533				
04/25/2025	Indiana State WH			-87.99	0.00	0.00	
	1086767		143465				
04/25/2025	Indiana State WH			-68.55	0.00	0.00	
	1086771		143476				
04/25/2025	Indiana State WH			-136.26	0.00	0.00	
	1086773		143429				
04/25/2025	Indiana State WH			-87.25	0.00	0.00	
	1086776		143486				
04/25/2025	Indiana State WH			-69.03	0.00	0.00	
	1086779		143430				
04/25/2025	Indiana State WH			-160.81	0.00	0.00	
	1086782		143491				
04/25/2025	Indiana State WH			-166.02	0.00	0.00	
	1086786		143502				
04/25/2025	Indiana State WH			-77.14	0.00	0.00	
	1086790		143454				
04/25/2025	Indiana State WH			-95.15	0.00	0.00	
	1086794		143505				
04/25/2025	Indiana State WH			-53.94	0.00	0.00	
	1086798		143488				
04/25/2025	Indiana State WH			-82.83	0.00	0.00	
	1086800		143456				
04/25/2025	Indiana State WH			-61.08	0.00	0.00	
	1086805		143503				
04/25/2025	Indiana State WH			-69.41	0.00	0.00	
	1086809		143451				

Expenditure Account History - Account Details

Sorted by Account Number

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	Indiana State WH			-72.04	0.00	0.00	
	1086811		143444				
04/25/2025	Indiana State WH			-70.49	0.00	0.00	
	1086813		143483				
04/25/2025	Indiana State WH			-63.98	0.00	0.00	
	1086817		143449				
04/25/2025	Indiana State WH			-38.70	0.00	0.00	
	1086819		143432				
04/25/2025	Indiana State WH			-53.15	0.00	0.00	
	1086822		143523				
04/25/2025	Indiana State WH			-56.36	0.00	0.00	
	1086824		143481				
04/25/2025	Indiana State WH			-56.29	0.00	0.00	
	1086826		143478				
04/25/2025	Indiana State WH			-55.93	0.00	0.00	
	1086828		143522				
04/25/2025	Indiana State WH			-80.77	0.00	0.00	
	1086830		143437				
04/25/2025	Indiana State WH			-57.79	0.00	0.00	
	1086832		143494				
04/25/2025	Indiana State WH			-59.36	0.00	0.00	
	1086833		143484				
04/25/2025	Indiana State WH			-44.49	0.00	0.00	
	1086834		143506				
04/25/2025	Indiana State WH			-69.10	0.00	0.00	
	1086836		143457				
04/25/2025	Indiana State WH			-60.37	0.00	0.00	
	1086837		143461				
04/25/2025	Indiana State WH			-114.48	0.00	0.00	
	1086839		143442				
04/25/2025	Indiana State WH			-69.84	0.00	0.00	
	1086840		143493				

Expenditure Account History - Account Details

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	Indiana State WH			-82.12	0.00	0.00	
	1086843		143441				
04/25/2025	Indiana State WH			-0.74	0.00	0.00	
	1086844		143410				
04/25/2025	Indiana State WH			-87.51	0.00	0.00	
	1086847		143445				
04/25/2025	Indiana State WH			-1.80	0.00	0.00	
	1086849		143413				
04/25/2025	Indiana State WH			-83.25	0.00	0.00	
	1086852		143452				
04/25/2025	Indiana State WH			-79.09	0.00	0.00	
	1086855		143507				
04/25/2025	Indiana State WH			-72.67	0.00	0.00	
	1086859		143438				
04/25/2025	Indiana State WH			-21.00	0.00	0.00	
	1086861		143459				
04/25/2025	Indiana State WH			-73.22	0.00	0.00	
	1086865		143439				
04/25/2025	Indiana State WH			-71.05	0.00	0.00	
	1086867		143435				
04/25/2025	Indiana State WH			-67.26	0.00	0.00	
	1086869		143426				
04/25/2025	Indiana State WH			-86.19	0.00	0.00	
	1086872		143431				
04/25/2025	Indiana State WH			-70.90	0.00	0.00	
	1086875		143428				
04/25/2025	Indiana State WH			-64.47	0.00	0.00	
	1086880		143436				
04/25/2025	Indiana State WH			-60.12	0.00	0.00	
	1086882		143498				
04/25/2025	Indiana State WH			-62.66	0.00	0.00	
	1086884		143460				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	Indiana State WH			-49.67	0.00	0.00	
	1086887		143440				
04/25/2025	Indiana State WH			-37.21	0.00	0.00	
	1086888		143318				
04/25/2025	Indiana State WH			-12.60	0.00	0.00	
	1086889		143511				
04/25/2025	Indiana State WH			-32.25	0.00	0.00	
	1086890		143311				
04/25/2025	Indiana State WH			-37.45	0.00	0.00	
	1086891		143326				
04/25/2025	Indiana State WH			-13.79	0.00	0.00	
	1086892		143514				
04/25/2025	Indiana State WH			-82.69	0.00	0.00	
	1086893		143307				
04/25/2025	Indiana State WH			-40.56	0.00	0.00	
	1086894		143321				
04/25/2025	Indiana State WH			-16.80	0.00	0.00	
	1086897		143323				
04/25/2025	Indiana State WH			-41.40	0.00	0.00	
	1086898		143538				
04/25/2025	Indiana State WH			-49.16	0.00	0.00	
	1086900		143540				
04/25/2025	Indiana State WH			-51.35	0.00	0.00	
	1086902		143541				
04/25/2025	Indiana State WH			-63.64	0.00	0.00	
	1086904		143306				
04/25/2025	Indiana State WH			-80.72	0.00	0.00	
	1086906		143391				
04/25/2025	Indiana State WH			-52.78	0.00	0.00	
	1086907		143536				
04/25/2025	Indiana State WH			-50.07	0.00	0.00	
	1086909		143400				

Expenditure Account History - Account Details

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	Indiana State WH			-56.40	0.00	0.00	
	1086910		143340				
04/25/2025	Indiana State WH			-18.82	0.00	0.00	
	1086912		143510				
04/25/2025	Indiana State WH			-18.05	0.00	0.00	
	1086913		143508				
04/25/2025	Indiana State WH			-57.82	0.00	0.00	
	1086914		143512				
04/25/2025	Indiana State WH			-38.03	0.00	0.00	
	1086916		143338				
04/25/2025	Indiana State WH			-30.89	0.00	0.00	
	1086919		143331				
04/25/2025	Indiana State WH			-0.75	0.00	0.00	
	1086920		143411				
04/25/2025	Indiana State WH			-66.81	0.00	0.00	
	1086921		143327				
04/25/2025	Indiana State WH			-22.50	0.00	0.00	
	1086922		143407				
04/25/2025	Indiana State WH			-75.73	0.00	0.00	
	1086926		143310				
04/25/2025	Indiana State WH			-60.79	0.00	0.00	
	1086928		143401				
04/25/2025	Indiana State WH			-42.64	0.00	0.00	
	1086929		143312				
04/25/2025	Indiana State WH			-37.95	0.00	0.00	
	1086931		143543				
04/25/2025	Indiana State WH			-56.34	0.00	0.00	
	1086932		143546				
04/25/2025	Indiana State WH			-64.10	0.00	0.00	
	1086935		143395				
04/25/2025	Indiana State WH			-65.02	0.00	0.00	
	1086936		143402				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	Indiana State WH			-31.86	0.00	0.00	
	1086937		143339				
04/25/2025	Indiana State WH			-49.17	0.00	0.00	
	1086939		143398				
04/25/2025	Indiana State WH			-56.27	0.00	0.00	
	1086940		143376				
04/25/2025	Indiana State WH			-56.44	0.00	0.00	
	1086941		143381				
04/25/2025	Indiana State WH			-39.47	0.00	0.00	
	1086942		143384				
04/25/2025	Indiana State WH			-28.84	0.00	0.00	
	1086943		143371				
04/25/2025	Indiana State WH			-43.29	0.00	0.00	
	1086944		143383				
04/25/2025	Indiana State WH			-54.55	0.00	0.00	
	1086945		143370				
04/25/2025	Indiana State WH			-43.74	0.00	0.00	
	1086946		143385				
04/25/2025	Indiana State WH			-60.37	0.00	0.00	
	1086949		143382				
04/25/2025	Indiana State WH			-35.80	0.00	0.00	
	1086951		143336				
04/25/2025	Indiana State WH			-63.74	0.00	0.00	
	1086952		143509				
04/25/2025	Indiana State WH			-23.90	0.00	0.00	
	1086953		143317				
04/25/2025	Indiana State WH			-78.21	0.00	0.00	
	1086955		143389				
04/25/2025	Indiana State WH			-32.31	0.00	0.00	
	1086957		143375				
04/25/2025	Indiana State WH			-25.07	0.00	0.00	
	1086964		143379				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	Indiana State WH			-101.79	0.00	0.00	
	1086967		143372				
04/25/2025	Indiana State WH			-42.76	0.00	0.00	
	1086971		143358				
04/25/2025	Indiana State WH			-47.11	0.00	0.00	
	1086972		143362				
04/25/2025	Indiana State WH			-14.03	0.00	0.00	
	1086974		143365				
04/25/2025	Indiana State WH			-45.51	0.00	0.00	
	1086975		143363				
04/25/2025	Indiana State WH			-49.69	0.00	0.00	
	1086976		143360				
04/25/2025	Indiana State WH			-15.49	0.00	0.00	
	1086977		143346				
04/25/2025	Indiana State WH			-30.29	0.00	0.00	
	1086978		143337				
04/25/2025	Indiana State WH			-27.84	0.00	0.00	
	1086979		143354				
04/25/2025	Indiana State WH			-39.91	0.00	0.00	
	1086980		143333				
04/25/2025	Indiana State WH			-49.91	0.00	0.00	
	1086981		143392				
04/25/2025	Indiana State WH			-31.18	0.00	0.00	
	1086983		143314				
04/25/2025	Indiana State WH			-32.52	0.00	0.00	
	1086988		143328				
04/25/2025	Indiana State WH			-35.78	0.00	0.00	
	1086989		143397				
04/25/2025	Indiana State WH			-67.23	0.00	0.00	
	1086994		143424				
04/25/2025	Indiana State WH			-8.13	0.00	0.00	
	1086998		143377				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	Indiana State WH			-14.32	0.00	0.00	
	1087000		143516				
04/25/2025	Indiana State WH			-40.09	0.00	0.00	
	1087002		143361				
04/25/2025	Indiana State WH			-0.47	0.00	0.00	
	1087003		143419				
04/25/2025	Indiana State WH			-34.80	0.00	0.00	
	1087006		143394				
04/25/2025	Indiana State WH			-1.35	0.00	0.00	
	1087007		143369				
04/25/2025	Indiana State WH			-7.50	0.00	0.00	
	1087011		143408				
04/25/2025	Indiana State WH			-184.73	0.00	0.00	
	1087012		143308				
04/25/2025	Indiana State WH			-31.18	0.00	0.00	
	1087014		143425				
04/25/2025	Indiana State WH			-68.53	0.00	0.00	
	1087015		143447				
04/25/2025	Indiana State WH			-48.00	0.00	0.00	
	1087022		143417				
04/25/2025	Indiana State WH			-109.83	0.00	0.00	
	1087023		143446				
04/25/2025	Indiana State WH			-1.08	0.00	0.00	
	1087027		143415				
04/25/2025	Indiana State WH			-113.63	0.00	0.00	
	1087028		143309				
04/25/2025	Indiana State WH			-36.57	0.00	0.00	
	1087029		143393				
04/25/2025	Indiana State WH			-100.05	0.00	0.00	
	1087030		143482				
04/25/2025	Indiana State WH			-34.23	0.00	0.00	
	1087031		143403				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	Indiana State WH			-46.12	0.00	0.00	
	1087032		143526				
04/25/2025	Indiana State WH			-65.31	0.00	0.00	
	1087033		143496				
04/25/2025	Indiana State WH			-28.24	0.00	0.00	
	1087036		143351				
04/25/2025	Indiana State WH			-52.60	0.00	0.00	
	1087039		143453				
04/25/2025	Indiana State WH			-25.78	0.00	0.00	
	1087040		143316				
04/25/2025	Indiana State WH			-61.68	0.00	0.00	
	1087041		143518				
04/25/2025	Indiana State WH			-19.85	0.00	0.00	
	1087044		143355				
04/25/2025	Indiana State WH			-13.85	0.00	0.00	
	1087045		143414				
04/25/2025	Indiana State WH			-33.76	0.00	0.00	
	1087046		143343				
04/25/2025	Indiana State WH			-104.81	0.00	0.00	
	1087048		143468				
04/25/2025	Indiana State WH			-51.92	0.00	0.00	
	1087049		143409				
04/25/2025	Indiana State WH			-39.37	0.00	0.00	
	1087051		143545				
04/25/2025	Indiana State WH			-54.52	0.00	0.00	
	1087052		143499				
04/25/2025	Indiana State WH			-10.80	0.00	0.00	
	1087054		143513				
04/25/2025	Indiana State WH			-7.80	0.00	0.00	
	1087056		143422				
04/25/2025	Indiana State WH			-50.15	0.00	0.00	
	1087057		143450				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	Indiana State WH			-45.87	0.00	0.00	
	1087058		143495				
04/25/2025	Indiana State WH			-70.91	0.00	0.00	
	1087059		143487				
04/25/2025	Indiana State WH			-63.20	0.00	0.00	
	1087060		143427				
04/25/2025	Indiana State WH			-44.45	0.00	0.00	
	1087061		143367				
04/25/2025	Indiana State WH			-44.61	0.00	0.00	
	1087062		143368				
04/25/2025	Indiana State WH			-45.93	0.00	0.00	
	1087063		143387				
04/25/2025	Indiana State WH			-56.66	0.00	0.00	
	1087064		143504				
04/25/2025	Indiana State WH			-56.75	0.00	0.00	
	1087065		143433				
04/25/2025	Indiana State WH			-83.08	0.00	0.00	
	1087066		143492				
04/25/2025	Indiana State WH			-44.45	0.00	0.00	
	1087067		143542				
04/25/2025	Indiana State WH			-37.07	0.00	0.00	
	1087068		143325				
04/25/2025	Indiana State WH			-73.76	0.00	0.00	
	1087071		143462				
04/25/2025	Indiana State WH			-92.46	0.00	0.00	
	1087072		143443				
04/25/2025	Indiana State WH			-32.13	0.00	0.00	
	1087073		143335				
04/25/2025	Indiana State WH			-2.16	0.00	0.00	
	1087074		143416				
04/25/2025	Indiana State WH			-16.70	0.00	0.00	
	1087075		143356				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	Indiana State WH			-82.21	0.00	0.00	
	1087077		143305				
04/25/2025	Indiana State WH			-0.35	0.00	0.00	
	1087081		143420				
04/25/2025	Indiana State WH			-14.67	0.00	0.00	
	1087085		143357				
04/25/2025	Indiana State WH			-50.84	0.00	0.00	
	1087086		143434				
04/25/2025	Indiana State WH			-3.11	0.00	0.00	
	1087088		143380				
04/25/2025	Indiana State WH			-50.23	0.00	0.00	
	1087089		143544				
04/25/2025	Indiana State WH			-33.93	0.00	0.00	
	1087090		143378				
04/25/2025	Indiana State WH			-65.57	0.00	0.00	
	1087091		143521				
04/25/2025	Indiana State WH			-17.81	0.00	0.00	
	1087096		143364				
04/25/2025	Indiana State WH			-38.26	0.00	0.00	
	1087102		143342				
04/25/2025	Indiana State WH			-1.50	0.00	0.00	
	1087103		143423				
04/25/2025	Indiana State WH			-52.50	0.00	0.00	
	1087108		143466				
04/25/2025	Indiana State WH			-74.23	0.00	0.00	
	1087111		143458				
04/25/2025	Indiana State WH			-24.28	0.00	0.00	
	1087113		143341				
04/25/2025	Indiana State WH			-47.62	0.00	0.00	
	1087114		143473				
04/25/2025	Indiana State WH			-17.79	0.00	0.00	
	1087115		143348				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	Indiana State WH			-28.81	0.00	0.00	
	1087116		143359				
04/25/2025	Indiana State WH			-52.03	0.00	0.00	
	1087118		143531				
04/25/2025	Indiana State WH			-50.72	0.00	0.00	
	1087119		143501				
04/25/2025	Indiana State WH			-28.53	0.00	0.00	
	1087120		143322				
04/25/2025	Indiana State WH			-36.14	0.00	0.00	
	1087121		143373				
04/25/2025	Indiana State WH			-32.13	0.00	0.00	
	1087122		143334				
04/25/2025	Indiana State WH			-45.09	0.00	0.00	
	1087123		143448				
04/25/2025	Indiana State WH			-31.67	0.00	0.00	
	1087124		143330				
04/25/2025	Indiana State WH			-34.23	0.00	0.00	
	1087125		143366				
04/25/2025	Indiana State WH			-46.95	0.00	0.00	
	1087126		143535				
04/25/2025	Indiana State WH			-46.55	0.00	0.00	
	1087130		143319				
04/25/2025	Indiana State WH			-46.88	0.00	0.00	
	1087131		143480				
04/25/2025	Indiana State WH			-59.10	0.00	0.00	
	1087137		143529				
04/25/2025	Indiana State WH			-35.24	0.00	0.00	
	1087140		143324				
04/25/2025	Indiana State WH			-38.57	0.00	0.00	
	1087142		143374				
04/25/2025	Indiana State WH			-121.18	0.00	0.00	
	1087144		143539				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	Indiana State WH			-56.35	0.00	0.00	
	1087146		143530				
04/25/2025	Indiana State WH			-75.31	0.00	0.00	
	1087147		143320				
04/25/2025	Indiana State WH			-40.25	0.00	0.00	
	1087148		143386				
04/25/2025	Indiana State WH			-30.00	0.00	0.00	
	1087150	66186					
04/25/2025	Indiana State WH			-22.50	0.00	0.00	
	1087151	66185					
04/25/2025	Indiana State WH			-9.74	0.00	0.00	
	1087152		143390				
04/25/2025	Indiana State WH			-9.18	0.00	0.00	
	1087154		143515				
04/25/2025	Indiana State WH			-63.65	0.00	0.00	
	1087155		143477				
04/25/2025	Indiana State WH			-34.80	0.00	0.00	
	1087160		143399				
04/25/2025	Indiana State WH			-17.91	0.00	0.00	
	1087161		143388				
04/25/2025	Indiana State WH			-94.09	0.00	0.00	
	1087162		143534				
04/25/2025	Indiana State WH			-14.58	0.00	0.00	
	1087164		143347				
04/25/2025	Indiana State WH			-51.90	0.00	0.00	
	1087165		143527				
04/25/2025	Indiana State WH			-53.65	0.00	0.00	
	1087166		143474				
04/25/2025	Indiana State WH			-67.27	0.00	0.00	
	1087167		143455				
04/25/2025	Indiana State WH			-49.47	0.00	0.00	
	1087168		143528				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	Indiana State WH			-49.33	0.00	0.00	
	1087169		143463				
04/25/2025	Indiana State WH			-53.76	0.00	0.00	
	1087171		143497				
04/25/2025	Indiana State WH			-52.50	0.00	0.00	
	1087172		143485				
04/25/2025	Indiana State WH			-50.01	0.00	0.00	
	1087173		143500				
04/25/2025	Indiana State WH			-28.25	0.00	0.00	
	1087174		143352				
04/25/2025	Indiana State WH			-43.20	0.00	0.00	
	1087175		143344				
04/25/2025	Indiana State WH			-63.67	0.00	0.00	
	1087176		143490				
04/25/2025	Indiana State WH			-53.48	0.00	0.00	
	1087177		143489				
04/25/2025	Indiana State WH			-49.56	0.00	0.00	
	1087178		143472				
04/25/2025	Indiana State WH			-41.00	0.00	0.00	
	1087179		143548				
04/25/2025	Indiana State WH			-53.63	0.00	0.00	
	1087180		143464				
04/25/2025	Indiana State WH			-29.34	0.00	0.00	
	1087181		143329				
04/25/2025	Indiana State WH			-31.50	0.00	0.00	
	1087182		143345				
04/25/2025	Indiana State WH			-15.49	0.00	0.00	
	1087183		143353				
04/25/2025	Indiana State WH			-0.46	0.00	0.00	
	1087198		143418				
04/25/2025	Indiana State WH			-50.92	0.00	0.00	
	1087199		143537				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	Indiana State WH			-43.15	0.00	0.00	
	1087200		143332				
04/25/2025	Indiana State WH			-21.77	0.00	0.00	
	1087202		143349				
04/25/2025	Indiana State WH			-31.81	0.00	0.00	
	1087206		143315				
04/25/2025	Indiana State WH			-33.55	0.00	0.00	
	1087213		143396				
04/25/2025	Indiana State WH			-71.79	0.00	0.00	
	1087225		143547				
04/25/2025	Indiana State WH			-32.44	0.00	0.00	
	1087227		143313				
04/25/2025	Indiana State WH			-25.72	0.00	0.00	
	1087229		143350				
04/25/2025	Indiana State WH			-16.76	0.00	0.00	
	1087230		143404				
04/25/2025	Indiana State WH			-25.85	0.00	0.00	
	1087231		143412				
04/25/2025	Indiana State WH			-42.00	0.00	0.00	
	1087232		143406				
9230-00923.10-000.00-0000-0000 Totals				-22,908.17	0.00	0.00	0.00
9230-00923.20-000.00-0000-0000 STATE TAX							
04/30/2025	State Tax	IN DEPT OF REVENUE	01935	22,908.17	0.00	0.00	
	0 111822	0 15 - 1ST FARMERS					
9230-00923.20-000.00-0000-0000 Totals				22,908.17	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							
04/04/2025	Tipton County WH			-239.29	0.00	0.00	
	1071855		143072				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/04/2025	Hamilton County WH			-82.45	0.00	0.00	
	1071856		143073				
04/11/2025	Hamilton County WH			-25.58	0.00	0.00	
	1079809		143221				
04/11/2025	Tipton County WH			-75.50	0.00	0.00	
	1079813		143229				
04/11/2025	Tipton County WH			-53.98	0.00	0.00	
	1079815		143223				
04/11/2025	Tipton County WH			-65.48	0.00	0.00	
	1079819		143224				
04/11/2025	Hamilton County WH			-25.00	0.00	0.00	
	1079821		143225				
04/11/2025	Howard County WH			-44.35	0.00	0.00	
	1079823		143275				
04/11/2025	Tipton County WH			-55.58	0.00	0.00	
	1079825		143279				
04/11/2025	Tipton County WH			-48.09	0.00	0.00	
	1079827		143280				
04/11/2025	Tipton County WH			-51.85	0.00	0.00	
	1079829		143274				
04/11/2025	Clinton County WH			-52.63	0.00	0.00	
	1079831		143287				
04/11/2025	Tipton County WH			-66.72	0.00	0.00	
	1079833		143233				
04/11/2025	Tipton County WH			-55.64	0.00	0.00	
	1079835		143272				
04/11/2025	Tipton County WH			-51.71	0.00	0.00	
	1079837		143288				
04/11/2025	Tipton County WH			-76.26	0.00	0.00	
	1079838		143219				
04/11/2025	Tipton County WH			-59.41	0.00	0.00	
	1079842		143230				

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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 #				
04/11/2025	Tipton County WH			-99.76	0.00	0.00	
	1079844		143183				
04/11/2025	Hamilton County WH			-31.99	0.00	0.00	
	1079847		143240				
04/11/2025	Hamilton County WH			-25.31	0.00	0.00	
	1079850		143184				
04/11/2025	Tipton County WH			-74.37	0.00	0.00	
	1079853		143245				
04/11/2025	Tipton County WH			-57.22	0.00	0.00	
	1079857		143256				
04/11/2025	Tipton County WH			-66.85	0.00	0.00	
	1079861		143208				
04/11/2025	Madison County WH			-68.86	0.00	0.00	
	1079865		143259				
04/11/2025	Howard County WH			-35.06	0.00	0.00	
	1079869		143242				
04/11/2025	Hamilton County WH			-30.37	0.00	0.00	
	1079871		143210				
04/11/2025	Tipton County WH			-52.93	0.00	0.00	
	1079876		143257				
04/11/2025	Hamilton County WH			-25.45	0.00	0.00	
	1079880		143205				
04/11/2025	Tipton County WH			-62.43	0.00	0.00	
	1079882		143198				
04/11/2025	Tipton County WH			-61.10	0.00	0.00	
	1079884		143237				
04/11/2025	Tipton County WH			-55.45	0.00	0.00	
	1079888		143203				
04/11/2025	Tipton County WH			-33.54	0.00	0.00	
	1079890		143186				
04/11/2025	Tipton County WH			-46.07	0.00	0.00	
	1079893		143278				

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Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	Tipton County WH			-48.84	0.00	0.00	
	1079895		143235				
04/11/2025	Hamilton County WH			-20.64	0.00	0.00	
	1079897		143232				
04/11/2025	Tipton County WH			-48.47	0.00	0.00	
	1079899		143277				
04/11/2025	Tipton County WH			-70.00	0.00	0.00	
	1079901		143191				
04/11/2025	Tipton County WH			-50.09	0.00	0.00	
	1079903		143248				
04/11/2025	Hamilton County WH			-21.77	0.00	0.00	
	1079904		143238				
04/11/2025	Hamilton County WH			-16.31	0.00	0.00	
	1079905		143260				
04/11/2025	Hamilton County WH			-25.34	0.00	0.00	
	1079907		143211				
04/11/2025	Hamilton County WH			-22.14	0.00	0.00	
	1079908		143215				
04/11/2025	Tipton County WH			-99.21	0.00	0.00	
	1079910		143196				
04/11/2025	Tipton County WH			-60.53	0.00	0.00	
	1079911		143247				
04/11/2025	Madison County WH			-61.59	0.00	0.00	
	1079914		143195				
04/11/2025	Madison County WH			-0.55	0.00	0.00	
	1079915		143172				
04/11/2025	Tipton County WH			-75.85	0.00	0.00	
	1079918		143199				
04/11/2025	Tipton County WH			-72.15	0.00	0.00	
	1079923		143206				
04/11/2025	Tipton County WH			-68.54	0.00	0.00	
	1079926		143261				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	Tipton County WH			-62.98	0.00	0.00	
	1079930		143192				
04/11/2025	Tipton County WH			-18.20	0.00	0.00	
	1079932		143213				
04/11/2025	Tipton County WH			-63.46	0.00	0.00	
	1079936		143193				
04/11/2025	Madison County WH			-53.29	0.00	0.00	
	1079938		143189				
04/11/2025	Tipton County WH			-58.29	0.00	0.00	
	1079940		143180				
04/11/2025	Tipton County WH			-74.70	0.00	0.00	
	1079943		143185				
04/11/2025	Hamilton County WH			-26.00	0.00	0.00	
	1079946		143182				
04/11/2025	Howard County WH			-41.91	0.00	0.00	
	1079951		143190				
04/11/2025	Tipton County WH			-52.10	0.00	0.00	
	1079956		143252				
04/11/2025	Hamilton County WH			-22.98	0.00	0.00	
	1079958		143214				
04/11/2025	Tipton County WH			-63.93	0.00	0.00	
	1079961		143194				
04/11/2025	Tipton County WH			-12.64	0.00	0.00	
	1079962		143087				
04/11/2025	Tipton County WH			-0.98	0.00	0.00	
	1079963		143265				
04/11/2025	Tipton County WH			-9.20	0.00	0.00	
	1079964		143080				
04/11/2025	Tipton County WH			-12.28	0.00	0.00	
	1079965		143095				
04/11/2025	Tipton County WH			-5.92	0.00	0.00	
	1079966		143268				

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Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	Howard County WH			-53.75	0.00	0.00	
	1079967		143076				
04/11/2025	Tipton County WH			-12.88	0.00	0.00	
	1079968		143090				
04/11/2025	Tipton County WH			-11.65	0.00	0.00	
	1079971		143092				
04/11/2025	Tipton County WH			-13.81	0.00	0.00	
	1079972		143293				
04/11/2025	Tipton County WH			-17.15	0.00	0.00	
	1079974		143295				
04/11/2025	Tipton County WH			-10.16	0.00	0.00	
	1079976		143296				
04/11/2025	Tipton County WH			-55.15	0.00	0.00	
	1079978		143075				
04/11/2025	Tipton County WH			-67.85	0.00	0.00	
	1079980		143156				
04/11/2025	Tipton County WH			-43.29	0.00	0.00	
	1079981		143291				
04/11/2025	Tipton County WH			-36.40	0.00	0.00	
	1079983		143165				
04/11/2025	Tipton County WH			-19.39	0.00	0.00	
	1079984		143109				
04/11/2025	Tipton County WH			-8.09	0.00	0.00	
	1079986		143264				
04/11/2025	Tipton County WH			-3.85	0.00	0.00	
	1079987		143262				
04/11/2025	Tipton County WH			-53.74	0.00	0.00	
	1079988		143266				
04/11/2025	Tipton County WH			-32.96	0.00	0.00	
	1079990		143107				
04/11/2025	Tipton County WH			-9.14	0.00	0.00	
	1079993		143100				

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Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	Tipton County WH			-19.99	0.00	0.00	
	1079995		143096				
04/11/2025	Tipton County WH			-65.63	0.00	0.00	
	1080000		143079				
04/11/2025	Tipton County WH			-47.42	0.00	0.00	
	1080002		143166				
04/11/2025	Tipton County WH			-14.32	0.00	0.00	
	1080003		143081				
04/11/2025	Tipton County WH			-13.16	0.00	0.00	
	1080005		143298				
04/11/2025	Tipton County WH			-18.18	0.00	0.00	
	1080006		143301				
04/11/2025	Tipton County WH			-61.83	0.00	0.00	
	1080009		143160				
04/11/2025	Grant County WH			-47.56	0.00	0.00	
	1080010		143167				
04/11/2025	Tipton County WH			-6.56	0.00	0.00	
	1080011		143108				
04/11/2025	Tipton County WH			-34.08	0.00	0.00	
	1080013		143163				
04/11/2025	Tipton County WH			-35.23	0.00	0.00	
	1080014		143144				
04/11/2025	Tipton County WH			-37.99	0.00	0.00	
	1080015		143146				
04/11/2025	Tipton County WH			-36.38	0.00	0.00	
	1080016		143149				
04/11/2025	Madison County WH			-21.29	0.00	0.00	
	1080017		143139				
04/11/2025	Tipton County WH			-37.52	0.00	0.00	
	1080018		143148				
04/11/2025	Tipton County WH			-47.27	0.00	0.00	
	1080019		143138				

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Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	Tipton County WH			-37.90	0.00	0.00	
	1080020		143150				
04/11/2025	Tipton County WH			-52.32	0.00	0.00	
	1080023		143147				
04/11/2025	Tipton County WH			-9.69	0.00	0.00	
	1080025		143105				
04/11/2025	Tipton County WH			-28.56	0.00	0.00	
	1080026		143263				
04/11/2025	Tipton County WH			-3.90	0.00	0.00	
	1080027		143086				
04/11/2025	Tipton County WH			-25.06	0.00	0.00	
	1080029		143154				
04/11/2025	Tipton County WH			-28.01	0.00	0.00	
	1080031		143143				
04/11/2025	Tipton County WH			-24.88	0.00	0.00	
	1080041		143140				
04/11/2025	Tipton County WH			-13.85	0.00	0.00	
	1080045		143126				
04/11/2025	Tipton County WH			-14.82	0.00	0.00	
	1080046		143130				
04/11/2025	Tipton County WH			-4.63	0.00	0.00	
	1080048		143133				
04/11/2025	Tipton County WH			-8.61	0.00	0.00	
	1080049		143131				
04/11/2025	Tipton County WH			-18.58	0.00	0.00	
	1080050		143128				
04/11/2025	Tipton County WH			-4.91	0.00	0.00	
	1080051		143115				
04/11/2025	Tipton County WH			-10.74	0.00	0.00	
	1080052		143106				
04/11/2025	Tipton County WH			-9.13	0.00	0.00	
	1080053		143122				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	Tipton County WH			-14.43	0.00	0.00	
	1080054		143102				
04/11/2025	Madison County WH			-30.04	0.00	0.00	
	1080055		143157				
04/11/2025	Tipton County WH			-6.96	0.00	0.00	
	1080057		143083				
04/11/2025	Tipton County WH			-11.28	0.00	0.00	
	1080062		143097				
04/11/2025	Tipton County WH			-36.05	0.00	0.00	
	1080063		143162				
04/11/2025	Hamilton County WH			-0.40	0.00	0.00	
	1080067		143177				
04/11/2025	Boone County WH			-38.10	0.00	0.00	
	1080068		143178				
04/11/2025	Tipton County WH			-5.02	0.00	0.00	
	1080074		143270				
04/11/2025	Tipton County WH			-14.82	0.00	0.00	
	1080076		143129				
04/11/2025	Tipton County WH			-30.16	0.00	0.00	
	1080080		143159				
04/11/2025	Hamilton County WH			-0.50	0.00	0.00	
	1080081		143137				
04/11/2025	Hamilton County WH			-67.74	0.00	0.00	
	1080086		143077				
04/11/2025	Hamilton County WH			-13.55	0.00	0.00	
	1080088		143179				
04/11/2025	Boone County WH			-38.84	0.00	0.00	
	1080089		143201				
04/11/2025	Tipton County WH			-51.85	0.00	0.00	
	1080097		143200				
04/11/2025	Hamilton County WH			-41.66	0.00	0.00	
	1080102		143078				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	Tipton County WH			-33.42	0.00	0.00	
	1080103		143158				
04/11/2025	Hamilton County WH			-36.68	0.00	0.00	
	1080104		143236				
04/11/2025	Tipton County WH			-28.22	0.00	0.00	
	1080105		143168				
04/11/2025	Tipton County WH			-36.97	0.00	0.00	
	1080106		143281				
04/11/2025	Tipton County WH			-47.94	0.00	0.00	
	1080107		143250				
04/11/2025	Tipton County WH			-9.88	0.00	0.00	
	1080110		143119				
04/11/2025	Howard County WH			-34.19	0.00	0.00	
	1080113		143207				
04/11/2025	Tipton County WH			-8.23	0.00	0.00	
	1080114		143085				
04/11/2025	Howard County WH			-40.09	0.00	0.00	
	1080115		143273				
04/11/2025	Tipton County WH			-7.34	0.00	0.00	
	1080118		143123				
04/11/2025	Tipton County WH			-11.11	0.00	0.00	
	1080120		143112				
04/11/2025	Tipton County WH			-90.86	0.00	0.00	
	1080122		143222				
04/11/2025	Tipton County WH			-13.37	0.00	0.00	
	1080125		143300				
04/11/2025	Hamilton County WH			-19.99	0.00	0.00	
	1080126		143253				
04/11/2025	Tipton County WH			-9.36	0.00	0.00	
	1080128		143267				
04/11/2025	Tipton County WH			-43.47	0.00	0.00	
	1080131		143204				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	Madison County WH			-40.61	0.00	0.00	
	1080132		143249				
04/11/2025	Hamilton County WH			-26.00	0.00	0.00	
	1080133		143241				
04/11/2025	Madison County WH			-47.40	0.00	0.00	
	1080134		143181				
04/11/2025	Tipton County WH			-38.52	0.00	0.00	
	1080135		143135				
04/11/2025	Tipton County WH			-38.66	0.00	0.00	
	1080136		143136				
04/11/2025	Tipton County WH			-38.05	0.00	0.00	
	1080137		143152				
04/11/2025	Clinton County WH			-41.22	0.00	0.00	
	1080138		143258				
04/11/2025	Madison County WH			-42.56	0.00	0.00	
	1080139		143187				
04/11/2025	Hamilton County WH			-30.46	0.00	0.00	
	1080140		143246				
04/11/2025	Tipton County WH			-15.51	0.00	0.00	
	1080141		143297				
04/11/2025	Howard County WH			-5.83	0.00	0.00	
	1080142		143094				
04/11/2025	Tipton County WH			-59.59	0.00	0.00	
	1080145		143216				
04/11/2025	Madison County WH			-69.34	0.00	0.00	
	1080146		143197				
04/11/2025	Tipton County WH			-11.24	0.00	0.00	
	1080147		143104				
04/11/2025	Tipton County WH			-5.34	0.00	0.00	
	1080149		143124				
04/11/2025	Howard County WH			-53.44	0.00	0.00	
	1080151		143074				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	Tipton County WH			-3.86	0.00	0.00	
	1080160		143125				
04/11/2025	Tipton County WH			-44.06	0.00	0.00	
	1080161		143188				
04/11/2025	Tipton County WH			-15.96	0.00	0.00	
	1080164		143299				
04/11/2025	Tipton County WH			-29.40	0.00	0.00	
	1080165		143145				
04/11/2025	Hamilton County WH			-24.04	0.00	0.00	
	1080166		143276				
04/11/2025	Tipton County WH			-5.50	0.00	0.00	
	1080172		143132				
04/11/2025	Tipton County WH			-0.50	0.00	0.00	
	1080175		143175				
04/11/2025	Tipton County WH			-1.56	0.00	0.00	
	1080177		143176				
04/11/2025	Howard County WH			-6.33	0.00	0.00	
	1080178		143111				
04/11/2025	Howard County WH			-34.13	0.00	0.00	
	1080184		143220				
04/11/2025	Tipton County WH			-64.33	0.00	0.00	
	1080187		143212				
04/11/2025	Hamilton County WH			-1.83	0.00	0.00	
	1080189		143110				
04/11/2025	Tipton County WH			-41.27	0.00	0.00	
	1080190		143227				
04/11/2025	Hamilton County WH			-1.66	0.00	0.00	
	1080191		143117				
04/11/2025	Tipton County WH			-12.08	0.00	0.00	
	1080192		143127				
04/11/2025	Madison County WH			-39.03	0.00	0.00	
	1080194		143286				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	Madison County WH			-38.04	0.00	0.00	
	1080195		143255				
04/11/2025	Tipton County WH			-10.70	0.00	0.00	
	1080196		143091				
04/11/2025	Tipton County WH			-31.32	0.00	0.00	
	1080197		143141				
04/11/2025	Tipton County WH			-11.24	0.00	0.00	
	1080198		143103				
04/11/2025	Hamilton County WH			-16.53	0.00	0.00	
	1080199		143202				
04/11/2025	Tipton County WH			-11.14	0.00	0.00	
	1080200		143099				
04/11/2025	Howard County WH			-22.25	0.00	0.00	
	1080201		143134				
04/11/2025	Tipton County WH			-40.69	0.00	0.00	
	1080202		143290				
04/11/2025	Madison County WH			-13.58	0.00	0.00	
	1080206		143088				
04/11/2025	Madison County WH			-41.00	0.00	0.00	
	1080207		143234				
04/11/2025	Tipton County WH			-47.56	0.00	0.00	
	1080213		143284				
04/11/2025	Hamilton County WH			-4.96	0.00	0.00	
	1080216		143093				
04/11/2025	Tipton County WH			-27.69	0.00	0.00	
	1080218		143142				
04/11/2025	Tipton County WH			-50.44	0.00	0.00	
	1080220		143294				
04/11/2025	Madison County WH			-42.27	0.00	0.00	
	1080222		143285				
04/11/2025	Hamilton County WH			-5.13	0.00	0.00	
	1080223		143089				

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Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	Tipton County WH			-38.44	0.00	0.00	
	1080224		143151				
04/11/2025	Tipton County WH			-1.17	0.00	0.00	
	1080228		143155				
04/11/2025	Tipton County WH			-3.74	0.00	0.00	
	1080230		143269				
04/11/2025	Tipton County WH			-46.50	0.00	0.00	
	1080231		143231				
04/11/2025	Tipton County WH			-30.16	0.00	0.00	
	1080236		143164				
04/11/2025	Madison County WH			-4.62	0.00	0.00	
	1080237		143153				
04/11/2025	Tipton County WH			-81.55	0.00	0.00	
	1080238		143289				
04/11/2025	Tipton County WH			-5.62	0.00	0.00	
	1080240		143116				
04/11/2025	Tipton County WH			-45.98	0.00	0.00	
	1080241		143282				
04/11/2025	Hamilton County WH			-19.67	0.00	0.00	
	1080242		143228				
04/11/2025	Howard County WH			-43.73	0.00	0.00	
	1080243		143209				
04/11/2025	Clinton County WH			-44.72	0.00	0.00	
	1080244		143283				
04/11/2025	Madison County WH			-37.00	0.00	0.00	
	1080245		143217				
04/11/2025	Miami County WH			-45.52	0.00	0.00	
	1080247		143251				
04/11/2025	Tipton County WH			-45.50	0.00	0.00	
	1080248		143239				
04/11/2025	Grant County WH			-43.49	0.00	0.00	
	1080249		143254				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	Madison County WH			-8.73	0.00	0.00	
	1080250		143120				
04/11/2025	Cass County WH			-14.15	0.00	0.00	
	1080251		143113				
04/11/2025	Hamilton County WH			-23.34	0.00	0.00	
	1080252		143244				
04/11/2025	Hamilton County WH			-19.61	0.00	0.00	
	1080253		143243				
04/11/2025	Tipton County WH			-42.95	0.00	0.00	
	1080254		143226				
04/11/2025	Hamilton County WH			-6.27	0.00	0.00	
	1080255		143303				
04/11/2025	Hamilton County WH			-22.63	0.00	0.00	
	1080256		143218				
04/11/2025	Tipton County WH			-8.85	0.00	0.00	
	1080257		143098				
04/11/2025	Madison County WH			-9.45	0.00	0.00	
	1080258		143114				
04/11/2025	Tipton County WH			-5.35	0.00	0.00	
	1080259		143121				
04/11/2025	Tipton County WH			-0.50	0.00	0.00	
	1080274		143173				
04/11/2025	Tipton County WH			-44.13	0.00	0.00	
	1080275		143292				
04/11/2025	Howard County WH			-11.54	0.00	0.00	
	1080276		143101				
04/11/2025	Tipton County WH			-7.20	0.00	0.00	
	1080278		143118				
04/11/2025	Madison County WH			-8.46	0.00	0.00	
	1080282		143084				
04/11/2025	Clinton County WH			-2.15	0.00	0.00	
	1080288		143271				

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Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	Tipton County WH			-30.16	0.00	0.00	
	1080290		143161				
04/11/2025	Howard County WH			-14.22	0.00	0.00	
	1080302		143302				
04/11/2025	Tipton County WH			-10.69	0.00	0.00	
	1080304		143082				
04/25/2025	Hamilton County WH			-25.58	0.00	0.00	
	1086738		143467				
04/25/2025	Tipton County WH			-75.50	0.00	0.00	
	1086742		143475				
04/25/2025	Tipton County WH			-53.98	0.00	0.00	
	1086744		143469				
04/25/2025	Tipton County WH			-65.48	0.00	0.00	
	1086748		143470				
04/25/2025	Hamilton County WH			-25.00	0.00	0.00	
	1086750		143471				
04/25/2025	Howard County WH			-44.35	0.00	0.00	
	1086752		143520				
04/25/2025	Tipton County WH			-55.58	0.00	0.00	
	1086754		143524				
04/25/2025	Tipton County WH			-48.09	0.00	0.00	
	1086756		143525				
04/25/2025	Tipton County WH			-51.85	0.00	0.00	
	1086758		143519				
04/25/2025	Clinton County WH			-52.63	0.00	0.00	
	1086760		143532				
04/25/2025	Tipton County WH			-66.72	0.00	0.00	
	1086762		143479				
04/25/2025	Tipton County WH			-55.64	0.00	0.00	
	1086764		143517				
04/25/2025	Tipton County WH			-51.71	0.00	0.00	
	1086766		143533				

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Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	Tipton County WH			-76.26	0.00	0.00	
	1086767		143465				
04/25/2025	Tipton County WH			-59.41	0.00	0.00	
	1086771		143476				
04/25/2025	Tipton County WH			-99.76	0.00	0.00	
	1086773		143429				
04/25/2025	Hamilton County WH			-31.99	0.00	0.00	
	1086776		143486				
04/25/2025	Hamilton County WH			-25.31	0.00	0.00	
	1086779		143430				
04/25/2025	Tipton County WH			-74.37	0.00	0.00	
	1086782		143491				
04/25/2025	Tipton County WH			-57.22	0.00	0.00	
	1086786		143502				
04/25/2025	Tipton County WH			-66.85	0.00	0.00	
	1086790		143454				
04/25/2025	Madison County WH			-68.86	0.00	0.00	
	1086794		143505				
04/25/2025	Howard County WH			-35.06	0.00	0.00	
	1086798		143488				
04/25/2025	Hamilton County WH			-30.37	0.00	0.00	
	1086800		143456				
04/25/2025	Tipton County WH			-52.93	0.00	0.00	
	1086805		143503				
04/25/2025	Hamilton County WH			-25.45	0.00	0.00	
	1086809		143451				
04/25/2025	Tipton County WH			-62.43	0.00	0.00	
	1086811		143444				
04/25/2025	Tipton County WH			-61.10	0.00	0.00	
	1086813		143483				
04/25/2025	Tipton County WH			-55.45	0.00	0.00	
	1086817		143449				

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Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	Tipton County WH			-33.54	0.00	0.00	
	1086819		143432				
04/25/2025	Tipton County WH			-46.07	0.00	0.00	
	1086822		143523				
04/25/2025	Tipton County WH			-48.84	0.00	0.00	
	1086824		143481				
04/25/2025	Hamilton County WH			-20.64	0.00	0.00	
	1086826		143478				
04/25/2025	Tipton County WH			-48.47	0.00	0.00	
	1086828		143522				
04/25/2025	Tipton County WH			-70.00	0.00	0.00	
	1086830		143437				
04/25/2025	Tipton County WH			-50.09	0.00	0.00	
	1086832		143494				
04/25/2025	Hamilton County WH			-21.77	0.00	0.00	
	1086833		143484				
04/25/2025	Hamilton County WH			-16.31	0.00	0.00	
	1086834		143506				
04/25/2025	Hamilton County WH			-25.34	0.00	0.00	
	1086836		143457				
04/25/2025	Hamilton County WH			-22.14	0.00	0.00	
	1086837		143461				
04/25/2025	Tipton County WH			-99.21	0.00	0.00	
	1086839		143442				
04/25/2025	Tipton County WH			-60.53	0.00	0.00	
	1086840		143493				
04/25/2025	Madison County WH			-61.59	0.00	0.00	
	1086843		143441				
04/25/2025	Madison County WH			-0.55	0.00	0.00	
	1086844		143410				
04/25/2025	Tipton County WH			-75.85	0.00	0.00	
	1086847		143445				

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Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	Tipton County WH			-1.56	0.00	0.00	
	1086849		143413				
04/25/2025	Tipton County WH			-72.15	0.00	0.00	
	1086852		143452				
04/25/2025	Tipton County WH			-68.54	0.00	0.00	
	1086855		143507				
04/25/2025	Tipton County WH			-62.98	0.00	0.00	
	1086859		143438				
04/25/2025	Tipton County WH			-18.20	0.00	0.00	
	1086861		143459				
04/25/2025	Tipton County WH			-63.46	0.00	0.00	
	1086865		143439				
04/25/2025	Madison County WH			-53.29	0.00	0.00	
	1086867		143435				
04/25/2025	Tipton County WH			-58.29	0.00	0.00	
	1086869		143426				
04/25/2025	Tipton County WH			-74.70	0.00	0.00	
	1086872		143431				
04/25/2025	Hamilton County WH			-26.00	0.00	0.00	
	1086875		143428				
04/25/2025	Howard County WH			-41.91	0.00	0.00	
	1086880		143436				
04/25/2025	Tipton County WH			-52.10	0.00	0.00	
	1086882		143498				
04/25/2025	Hamilton County WH			-22.98	0.00	0.00	
	1086884		143460				
04/25/2025	Tipton County WH			-43.05	0.00	0.00	
	1086887		143440				
04/25/2025	Tipton County WH			-32.25	0.00	0.00	
	1086888		143318				
04/25/2025	Tipton County WH			-10.92	0.00	0.00	
	1086889		143511				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	Tipton County WH			-27.95	0.00	0.00	
	1086890		143311				
04/25/2025	Tipton County WH			-32.46	0.00	0.00	
	1086891		143326				
04/25/2025	Tipton County WH			-11.95	0.00	0.00	
	1086892		143514				
04/25/2025	Howard County WH			-53.75	0.00	0.00	
	1086893		143307				
04/25/2025	Tipton County WH			-35.15	0.00	0.00	
	1086894		143321				
04/25/2025	Tipton County WH			-14.56	0.00	0.00	
	1086897		143323				
04/25/2025	Tipton County WH			-35.88	0.00	0.00	
	1086898		143538				
04/25/2025	Tipton County WH			-42.61	0.00	0.00	
	1086900		143540				
04/25/2025	Tipton County WH			-35.84	0.00	0.00	
	1086902		143541				
04/25/2025	Tipton County WH			-55.15	0.00	0.00	
	1086904		143306				
04/25/2025	Tipton County WH			-69.95	0.00	0.00	
	1086906		143391				
04/25/2025	Tipton County WH			-45.74	0.00	0.00	
	1086907		143536				
04/25/2025	Tipton County WH			-43.39	0.00	0.00	
	1086909		143400				
04/25/2025	Tipton County WH			-48.88	0.00	0.00	
	1086910		143340				
04/25/2025	Tipton County WH			-16.31	0.00	0.00	
	1086912		143510				
04/25/2025	Tipton County WH			-15.65	0.00	0.00	
	1086913		143508				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	Tipton County WH			-50.11	0.00	0.00	
	1086914		143512				
04/25/2025	Tipton County WH			-32.96	0.00	0.00	
	1086916		143338				
04/25/2025	Tipton County WH			-26.77	0.00	0.00	
	1086919		143331				
04/25/2025	Tipton County WH			-0.65	0.00	0.00	
	1086920		143411				
04/25/2025	Tipton County WH			-57.90	0.00	0.00	
	1086921		143327				
04/25/2025	Tipton County WH			-19.50	0.00	0.00	
	1086922		143407				
04/25/2025	Tipton County WH			-65.63	0.00	0.00	
	1086926		143310				
04/25/2025	Tipton County WH			-52.69	0.00	0.00	
	1086928		143401				
04/25/2025	Tipton County WH			-36.95	0.00	0.00	
	1086929		143312				
04/25/2025	Tipton County WH			-32.89	0.00	0.00	
	1086931		143543				
04/25/2025	Tipton County WH			-48.82	0.00	0.00	
	1086932		143546				
04/25/2025	Tipton County WH			-55.55	0.00	0.00	
	1086935		143395				
04/25/2025	Grant County WH			-55.27	0.00	0.00	
	1086936		143402				
04/25/2025	Tipton County WH			-27.61	0.00	0.00	
	1086937		143339				
04/25/2025	Tipton County WH			-42.62	0.00	0.00	
	1086939		143398				
04/25/2025	Tipton County WH			-48.77	0.00	0.00	
	1086940		143376				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	Tipton County WH			-48.91	0.00	0.00	
	1086941		143381				
04/25/2025	Tipton County WH			-34.21	0.00	0.00	
	1086942		143384				
04/25/2025	Madison County WH			-17.88	0.00	0.00	
	1086943		143371				
04/25/2025	Tipton County WH			-37.52	0.00	0.00	
	1086944		143383				
04/25/2025	Tipton County WH			-47.27	0.00	0.00	
	1086945		143370				
04/25/2025	Tipton County WH			-37.90	0.00	0.00	
	1086946		143385				
04/25/2025	Tipton County WH			-52.32	0.00	0.00	
	1086949		143382				
04/25/2025	Tipton County WH			-31.02	0.00	0.00	
	1086951		143336				
04/25/2025	Tipton County WH			-56.58	0.00	0.00	
	1086952		143509				
04/25/2025	Tipton County WH			-20.71	0.00	0.00	
	1086953		143317				
04/25/2025	Tipton County WH			-67.78	0.00	0.00	
	1086955		143389				
04/25/2025	Tipton County WH			-28.01	0.00	0.00	
	1086957		143375				
04/25/2025	Tipton County WH			-21.72	0.00	0.00	
	1086964		143379				
04/25/2025	Tipton County WH			-44.88	0.00	0.00	
	1086967		143372				
04/25/2025	Tipton County WH			-37.06	0.00	0.00	
	1086971		143358				
04/25/2025	Tipton County WH			-40.83	0.00	0.00	
	1086972		143362				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	Tipton County WH			-12.16	0.00	0.00	
	1086974		143365				
04/25/2025	Tipton County WH			-13.44	0.00	0.00	
	1086975		143363				
04/25/2025	Tipton County WH			-43.07	0.00	0.00	
	1086976		143360				
04/25/2025	Tipton County WH			-13.43	0.00	0.00	
	1086977		143346				
04/25/2025	Tipton County WH			-26.25	0.00	0.00	
	1086978		143337				
04/25/2025	Tipton County WH			-24.13	0.00	0.00	
	1086979		143354				
04/25/2025	Tipton County WH			-34.59	0.00	0.00	
	1086980		143333				
04/25/2025	Madison County WH			-37.43	0.00	0.00	
	1086981		143392				
04/25/2025	Tipton County WH			-27.02	0.00	0.00	
	1086983		143314				
04/25/2025	Tipton County WH			-28.18	0.00	0.00	
	1086988		143328				
04/25/2025	Tipton County WH			-31.01	0.00	0.00	
	1086989		143397				
04/25/2025	Boone County WH			-38.10	0.00	0.00	
	1086994		143424				
04/25/2025	Madison County WH			-6.09	0.00	0.00	
	1086998		143377				
04/25/2025	Tipton County WH			-12.41	0.00	0.00	
	1087000		143516				
04/25/2025	Tipton County WH			-34.74	0.00	0.00	
	1087002		143361				
04/25/2025	Tipton County WH			-0.40	0.00	0.00	
	1087003		143419				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	Tipton County WH			-30.16	0.00	0.00	
	1087006		143394				
04/25/2025	Hamilton County WH			-0.50	0.00	0.00	
	1087007		143369				
04/25/2025	Tipton County WH			-6.50	0.00	0.00	
	1087011		143408				
04/25/2025	Hamilton County WH			-67.74	0.00	0.00	
	1087012		143308				
04/25/2025	Hamilton County WH			-13.55	0.00	0.00	
	1087014		143425				
04/25/2025	Boone County WH			-38.84	0.00	0.00	
	1087015		143447				
04/25/2025	Tipton County WH			-41.60	0.00	0.00	
	1087022		143417				
04/25/2025	Tipton County WH			-51.85	0.00	0.00	
	1087023		143446				
04/25/2025	Boone County WH			-0.61	0.00	0.00	
	1087027		143415				
04/25/2025	Hamilton County WH			-41.66	0.00	0.00	
	1087028		143309				
04/25/2025	Tipton County WH			-31.69	0.00	0.00	
	1087029		143393				
04/25/2025	Hamilton County WH			-36.68	0.00	0.00	
	1087030		143482				
04/25/2025	Tipton County WH			-29.67	0.00	0.00	
	1087031		143403				
04/25/2025	Tipton County WH			-36.97	0.00	0.00	
	1087032		143526				
04/25/2025	Tipton County WH			-47.94	0.00	0.00	
	1087033		143496				
04/25/2025	Tipton County WH			-24.47	0.00	0.00	
	1087036		143351				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	Howard County WH			-34.19	0.00	0.00	
	1087039		143453				
04/25/2025	Tipton County WH			-22.34	0.00	0.00	
	1087040		143316				
04/25/2025	Howard County WH			-40.09	0.00	0.00	
	1087041		143518				
04/25/2025	Tipton County WH			-18.71	0.00	0.00	
	1087044		143355				
04/25/2025	Hamilton County WH			-5.08	0.00	0.00	
	1087045		143414				
04/25/2025	Tipton County WH			-29.25	0.00	0.00	
	1087046		143343				
04/25/2025	Tipton County WH			-90.83	0.00	0.00	
	1087048		143468				
04/25/2025	Tipton County WH			-45.00	0.00	0.00	
	1087049		143409				
04/25/2025	Tipton County WH			-34.12	0.00	0.00	
	1087051		143545				
04/25/2025	Hamilton County WH			-19.99	0.00	0.00	
	1087052		143499				
04/25/2025	Tipton County WH			-9.36	0.00	0.00	
	1087054		143513				
04/25/2025	Tipton County WH			-6.76	0.00	0.00	
	1087056		143422				
04/25/2025	Tipton County WH			-43.47	0.00	0.00	
	1087057		143450				
04/25/2025	Madison County WH			-34.40	0.00	0.00	
	1087058		143495				
04/25/2025	Hamilton County WH			-26.00	0.00	0.00	
	1087059		143487				
04/25/2025	Madison County WH			-47.40	0.00	0.00	
	1087060		143427				

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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 #				
04/25/2025	Tipton County WH			-38.52	0.00	0.00	
	1087061		143367				
04/25/2025	Tipton County WH			-38.66	0.00	0.00	
	1087062		143368				
04/25/2025	Tipton County WH			-39.80	0.00	0.00	
	1087063		143387				
04/25/2025	Clinton County WH			-41.22	0.00	0.00	
	1087064		143504				
04/25/2025	Madison County WH			-42.56	0.00	0.00	
	1087065		143433				
04/25/2025	Hamilton County WH			-30.46	0.00	0.00	
	1087066		143492				
04/25/2025	Tipton County WH			-38.53	0.00	0.00	
	1087067		143542				
04/25/2025	Howard County WH			-24.10	0.00	0.00	
	1087068		143325				
04/25/2025	Tipton County WH			-59.59	0.00	0.00	
	1087071		143462				
04/25/2025	Madison County WH			-69.34	0.00	0.00	
	1087072		143443				
04/25/2025	Tipton County WH			-27.85	0.00	0.00	
	1087073		143335				
04/25/2025	Tipton County WH			-1.87	0.00	0.00	
	1087074		143416				
04/25/2025	Tipton County WH			-14.47	0.00	0.00	
	1087075		143356				
04/25/2025	Howard County WH			-53.44	0.00	0.00	
	1087077		143305				
04/25/2025	Tipton County WH			-0.30	0.00	0.00	
	1087081		143420				
04/25/2025	Tipton County WH			-12.72	0.00	0.00	
	1087085		143357				

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Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	Tipton County WH			-44.06	0.00	0.00	
	1087086		143434				
04/25/2025	Tipton County WH			-2.69	0.00	0.00	
	1087088		143380				
04/25/2025	Tipton County WH			-43.53	0.00	0.00	
	1087089		143544				
04/25/2025	Tipton County WH			-29.40	0.00	0.00	
	1087090		143378				
04/25/2025	Hamilton County WH			-24.04	0.00	0.00	
	1087091		143521				
04/25/2025	Tipton County WH			-15.44	0.00	0.00	
	1087096		143364				
04/25/2025	Howard County WH			-24.87	0.00	0.00	
	1087102		143342				
04/25/2025	Tipton County WH			-1.30	0.00	0.00	
	1087103		143423				
04/25/2025	Howard County WH			-34.13	0.00	0.00	
	1087108		143466				
04/25/2025	Tipton County WH			-64.33	0.00	0.00	
	1087111		143458				
04/25/2025	Hamilton County WH			-8.90	0.00	0.00	
	1087113		143341				
04/25/2025	Tipton County WH			-41.27	0.00	0.00	
	1087114		143473				
04/25/2025	Hamilton County WH			-4.69	0.00	0.00	
	1087115		143348				
04/25/2025	Tipton County WH			-24.97	0.00	0.00	
	1087116		143359				
04/25/2025	Madison County WH			-39.03	0.00	0.00	
	1087118		143531				
04/25/2025	Madison County WH			-38.04	0.00	0.00	
	1087119		143501				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	Tipton County WH			-24.72	0.00	0.00	
	1087120		143322				
04/25/2025	Tipton County WH			-31.32	0.00	0.00	
	1087121		143373				
04/25/2025	Tipton County WH			-27.85	0.00	0.00	
	1087122		143334				
04/25/2025	Hamilton County WH			-16.53	0.00	0.00	
	1087123		143448				
04/25/2025	Tipton County WH			-27.45	0.00	0.00	
	1087124		143330				
04/25/2025	Howard County WH			-22.25	0.00	0.00	
	1087125		143366				
04/25/2025	Tipton County WH			-40.69	0.00	0.00	
	1087126		143535				
04/25/2025	Madison County WH			-34.91	0.00	0.00	
	1087130		143319				
04/25/2025	Madison County WH			-35.16	0.00	0.00	
	1087131		143480				
04/25/2025	Tipton County WH			-47.56	0.00	0.00	
	1087137		143529				
04/25/2025	Hamilton County WH			-12.92	0.00	0.00	
	1087140		143324				
04/25/2025	Tipton County WH			-33.43	0.00	0.00	
	1087142		143374				
04/25/2025	Tipton County WH			-105.02	0.00	0.00	
	1087144		143539				
04/25/2025	Madison County WH			-42.27	0.00	0.00	
	1087146		143530				
04/25/2025	Hamilton County WH			-21.01	0.00	0.00	
	1087147		143320				
04/25/2025	Tipton County WH			-34.88	0.00	0.00	
	1087148		143386				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	Tipton County WH			-26.00	0.00	0.00	
	1087150	66186					
04/25/2025	Madison County WH			-16.88	0.00	0.00	
	1087151	66185					
04/25/2025	Tipton County WH			-8.44	0.00	0.00	
	1087152		143390				
04/25/2025	Tipton County WH			-7.96	0.00	0.00	
	1087154		143515				
04/25/2025	Tipton County WH			-46.50	0.00	0.00	
	1087155		143477				
04/25/2025	Tipton County WH			-30.16	0.00	0.00	
	1087160		143399				
04/25/2025	Madison County WH			-16.90	0.00	0.00	
	1087161		143388				
04/25/2025	Tipton County WH			-81.55	0.00	0.00	
	1087162		143534				
04/25/2025	Tipton County WH			-12.64	0.00	0.00	
	1087164		143347				
04/25/2025	Tipton County WH			-45.98	0.00	0.00	
	1087165		143527				
04/25/2025	Hamilton County WH			-19.67	0.00	0.00	
	1087166		143474				
04/25/2025	Howard County WH			-43.73	0.00	0.00	
	1087167		143455				
04/25/2025	Clinton County WH			-44.72	0.00	0.00	
	1087168		143528				
04/25/2025	Madison County WH			-37.00	0.00	0.00	
	1087169		143463				
04/25/2025	Miami County WH			-45.52	0.00	0.00	
	1087171		143497				
04/25/2025	Tipton County WH			-45.50	0.00	0.00	
	1087172		143485				

Expenditure Account History - Account Details

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	Grant County WH			-43.49	0.00	0.00	
	1087173		143500				
04/25/2025	Madison County WH			-21.19	0.00	0.00	
	1087174		143352				
04/25/2025	Cass County WH			-42.48	0.00	0.00	
	1087175		143344				
04/25/2025	Hamilton County WH			-23.34	0.00	0.00	
	1087176		143490				
04/25/2025	Hamilton County WH			-19.61	0.00	0.00	
	1087177		143489				
04/25/2025	Tipton County WH			-42.95	0.00	0.00	
	1087178		143472				
04/25/2025	Hamilton County WH			-15.46	0.00	0.00	
	1087179		143548				
04/25/2025	Hamilton County WH			-22.63	0.00	0.00	
	1087180		143464				
04/25/2025	Tipton County WH			-25.43	0.00	0.00	
	1087181		143329				
04/25/2025	Madison County WH			-23.63	0.00	0.00	
	1087182		143345				
04/25/2025	Tipton County WH			-13.43	0.00	0.00	
	1087183		143353				
04/25/2025	Tipton County WH			-0.40	0.00	0.00	
	1087198		143418				
04/25/2025	Tipton County WH			-44.13	0.00	0.00	
	1087199		143537				
04/25/2025	Howard County WH			-28.05	0.00	0.00	
	1087200		143332				
04/25/2025	Tipton County WH			-17.20	0.00	0.00	
	1087202		143349				
04/25/2025	Madison County WH			-23.85	0.00	0.00	
	1087206		143315				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	Tipton County WH			-31.57	0.00	0.00	
	1087213		143396				
04/25/2025	Howard County WH			-47.42	0.00	0.00	
	1087225		143547				
04/25/2025	Tipton County WH			-28.12	0.00	0.00	
	1087227		143313				
04/25/2025	Howard County WH			-16.72	0.00	0.00	
	1087229		143350				
04/25/2025	Tipton County WH			-14.52	0.00	0.00	
	1087230		143404				
04/25/2025	Howard County WH			-17.55	0.00	0.00	
	1087231		143412				
04/25/2025	Tipton County WH			-36.40	0.00	0.00	
	1087232		143406				
9240-00924.10-000.00-0000-0000 Totals				-16,464.02	0.00	0.00	0.00
9240-00924.20-000.00-0000-0000 TOTAL COUNTY TAX							
04/30/2025	County Tax	IN DEPT OF REVENUE	01935	16,464.02	0.00	0.00	
	0 111822	0 15 - 1ST FARMERS					
9240-00924.20-000.00-0000-0000 Totals				16,464.02	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							
04/11/2025	Employee Paid Retirement			-15.74	0.00	0.00	
	1079962		143087				
04/11/2025	Employee Paid Retirement			-14.42	0.00	0.00	
	1079964		143080				
04/11/2025	Employee Paid Retirement			-14.17	0.00	0.00	
	1079965		143095				
04/11/2025	Employee Paid Retirement			-17.08	0.00	0.00	
	1079968		143090				

Expenditure Account History - Account Details

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	Employee Paid Retirement			-13.44	0.00	0.00	
	1079971		143092				
04/11/2025	Employee Paid Retirement			-19.23	0.00	0.00	
	1079972		143293				
04/11/2025	Employee Paid Retirement			-20.75	0.00	0.00	
	1079974		143295				
04/11/2025	Employee Paid Retirement			-21.82	0.00	0.00	
	1079976		143296				
04/11/2025	Employee Paid Retirement			-81.84	0.00	0.00	
	1079980		143156				
04/11/2025	Employee Paid Retirement			-45.26	0.00	0.00	
	1079983		143165				
04/11/2025	Employee Paid Retirement			-22.82	0.00	0.00	
	1079984		143109				
04/11/2025	Employee Paid Retirement			-62.84	0.00	0.00	
	1079988		143266				
04/11/2025	Employee Paid Retirement			-49.24	0.00	0.00	
	1079990		143107				
04/11/2025	Employee Paid Retirement			-12.32	0.00	0.00	
	1079993		143100				
04/11/2025	Employee Paid Retirement			-25.45	0.00	0.00	
	1079995		143096				
04/11/2025	Employee Paid Retirement			-56.38	0.00	0.00	
	1080002		143166				
04/11/2025	Employee Paid Retirement			-17.41	0.00	0.00	
	1080003		143081				
04/11/2025	Employee Paid Retirement			-23.57	0.00	0.00	
	1080006		143301				
04/11/2025	Employee Paid Retirement			-71.97	0.00	0.00	
	1080009		143160				
04/11/2025	Employee Paid Retirement			-64.82	0.00	0.00	
	1080010		143167				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	Employee Paid Retirement			-16.29	0.00	0.00	
	1080011		143108				
04/11/2025	Employee Paid Retirement			-40.42	0.00	0.00	
	1080013		143163				
04/11/2025	Employee Paid Retirement			-16.94	0.00	0.00	
	1080025		143105				
04/11/2025	Employee Paid Retirement			-21.42	0.00	0.00	
	1080026		143263				
04/11/2025	Employee Paid Retirement			-12.85	0.00	0.00	
	1080027		143086				
04/11/2025	Employee Paid Retirement			-12.39	0.00	0.00	
	1080052		143106				
04/11/2025	Employee Paid Retirement			-17.44	0.00	0.00	
	1080054		143102				
04/11/2025	Employee Paid Retirement			-40.42	0.00	0.00	
	1080055		143157				
04/11/2025	Employee Paid Retirement			-14.96	0.00	0.00	
	1080057		143083				
04/11/2025	Employee Paid Retirement			-13.31	0.00	0.00	
	1080062		143097				
04/11/2025	Employee Paid Retirement			-41.60	0.00	0.00	
	1080063		143162				
04/11/2025	Employee Paid Retirement			-34.80	0.00	0.00	
	1080080		143159				
04/11/2025	Employee Paid Retirement			-41.65	0.00	0.00	
	1080103		143158				
04/11/2025	Employee Paid Retirement			-35.50	0.00	0.00	
	1080105		143168				
04/11/2025	Employee Paid Retirement			-13.82	0.00	0.00	
	1080114		143085				
04/11/2025	Employee Paid Retirement			-13.71	0.00	0.00	
	1080120		143112				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	Employee Paid Retirement			-15.79	0.00	0.00	
	1080125		143300				
04/11/2025	Employee Paid Retirement			-17.90	0.00	0.00	
	1080141		143297				
04/11/2025	Employee Paid Retirement			-19.52	0.00	0.00	
	1080142		143094				
04/11/2025	Employee Paid Retirement			-12.97	0.00	0.00	
	1080147		143104				
04/11/2025	Employee Paid Retirement			-19.02	0.00	0.00	
	1080164		143299				
04/11/2025	Employee Paid Retirement			-0.57	0.00	0.00	
	1080175		143175				
04/11/2025	Employee Paid Retirement			-1.80	0.00	0.00	
	1080177		143176				
04/11/2025	Employee Paid Retirement			-17.14	0.00	0.00	
	1080178		143111				
04/11/2025	Employee Paid Retirement			-13.08	0.00	0.00	
	1080189		143110				
04/11/2025	Employee Paid Retirement			-13.08	0.00	0.00	
	1080196		143091				
04/11/2025	Employee Paid Retirement			-12.97	0.00	0.00	
	1080198		143103				
04/11/2025	Employee Paid Retirement			-12.85	0.00	0.00	
	1080200		143099				
04/11/2025	Employee Paid Retirement			-18.68	0.00	0.00	
	1080206		143088				
04/11/2025	Employee Paid Retirement			-14.26	0.00	0.00	
	1080216		143093				
04/11/2025	Employee Paid Retirement			-34.80	0.00	0.00	
	1080236		143164				
04/11/2025	Employee Paid Retirement			-18.96	0.00	0.00	
	1080251		143113				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	Employee Paid Retirement			-17.10	0.00	0.00	
	1080255		143303				
04/11/2025	Employee Paid Retirement			-12.83	0.00	0.00	
	1080257		143098				
04/11/2025	Employee Paid Retirement			-12.60	0.00	0.00	
	1080258		143114				
04/11/2025	Employee Paid Retirement			-0.57	0.00	0.00	
	1080274		143173				
04/11/2025	Employee Paid Retirement			-17.76	0.00	0.00	
	1080276		143101				
04/11/2025	Employee Paid Retirement			-13.08	0.00	0.00	
	1080282		143084				
04/11/2025	Employee Paid Retirement			-34.80	0.00	0.00	
	1080290		143161				
04/11/2025	Employee Paid Retirement			-13.49	0.00	0.00	
	1080304		143082				
04/25/2025	Employee Paid Retirement			-38.36	0.00	0.00	
	1086888		143318				
04/25/2025	Employee Paid Retirement			-36.06	0.00	0.00	
	1086890		143311				
04/25/2025	Employee Paid Retirement			-37.45	0.00	0.00	
	1086891		143326				
04/25/2025	Employee Paid Retirement			-42.78	0.00	0.00	
	1086894		143321				
04/25/2025	Employee Paid Retirement			-16.80	0.00	0.00	
	1086897		143323				
04/25/2025	Employee Paid Retirement			-44.70	0.00	0.00	
	1086898		143538				
04/25/2025	Employee Paid Retirement			-50.12	0.00	0.00	
	1086900		143540				
04/25/2025	Employee Paid Retirement			-51.45	0.00	0.00	
	1086902		143541				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	Employee Paid Retirement			-84.27	0.00	0.00	
	1086906		143391				
04/25/2025	Employee Paid Retirement			-53.33	0.00	0.00	
	1086909		143400				
04/25/2025	Employee Paid Retirement			-56.85	0.00	0.00	
	1086910		143340				
04/25/2025	Employee Paid Retirement			-58.64	0.00	0.00	
	1086914		143512				
04/25/2025	Employee Paid Retirement			-49.24	0.00	0.00	
	1086916		143338				
04/25/2025	Employee Paid Retirement			-32.67	0.00	0.00	
	1086919		143331				
04/25/2025	Employee Paid Retirement			-0.75	0.00	0.00	
	1086920		143411				
04/25/2025	Employee Paid Retirement			-69.19	0.00	0.00	
	1086921		143327				
04/25/2025	Employee Paid Retirement			-22.50	0.00	0.00	
	1086922		143407				
04/25/2025	Employee Paid Retirement			-62.45	0.00	0.00	
	1086928		143401				
04/25/2025	Employee Paid Retirement			-43.52	0.00	0.00	
	1086929		143312				
04/25/2025	Employee Paid Retirement			-58.93	0.00	0.00	
	1086932		143546				
04/25/2025	Employee Paid Retirement			-64.72	0.00	0.00	
	1086935		143395				
04/25/2025	Employee Paid Retirement			-73.88	0.00	0.00	
	1086936		143402				
04/25/2025	Employee Paid Retirement			-40.58	0.00	0.00	
	1086937		143339				
04/25/2025	Employee Paid Retirement			-50.27	0.00	0.00	
	1086939		143398				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	Employee Paid Retirement			-41.56	0.00	0.00	
	1086951		143336				
04/25/2025	Employee Paid Retirement			-53.74	0.00	0.00	
	1086952		143509				
04/25/2025	Employee Paid Retirement			-32.24	0.00	0.00	
	1086953		143317				
04/25/2025	Employee Paid Retirement			-30.29	0.00	0.00	
	1086978		143337				
04/25/2025	Employee Paid Retirement			-40.70	0.00	0.00	
	1086980		143333				
04/25/2025	Employee Paid Retirement			-50.27	0.00	0.00	
	1086981		143392				
04/25/2025	Employee Paid Retirement			-38.10	0.00	0.00	
	1086983		143314				
04/25/2025	Employee Paid Retirement			-32.82	0.00	0.00	
	1086988		143328				
04/25/2025	Employee Paid Retirement			-35.78	0.00	0.00	
	1086989		143397				
04/25/2025	Employee Paid Retirement			-34.80	0.00	0.00	
	1087006		143394				
04/25/2025	Employee Paid Retirement			-48.00	0.00	0.00	
	1087022		143417				
04/25/2025	Employee Paid Retirement			-39.66	0.00	0.00	
	1087029		143393				
04/25/2025	Employee Paid Retirement			-37.16	0.00	0.00	
	1087031		143403				
04/25/2025	Employee Paid Retirement			-30.10	0.00	0.00	
	1087040		143316				
04/25/2025	Employee Paid Retirement			-34.64	0.00	0.00	
	1087046		143343				
04/25/2025	Employee Paid Retirement			-39.73	0.00	0.00	
	1087051		143545				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	Employee Paid Retirement			-44.45	0.00	0.00	
	1087067		143542				
04/25/2025	Employee Paid Retirement			-47.63	0.00	0.00	
	1087068		143325				
04/25/2025	Employee Paid Retirement			-32.13	0.00	0.00	
	1087073		143335				
04/25/2025	Employee Paid Retirement			-2.16	0.00	0.00	
	1087074		143416				
04/25/2025	Employee Paid Retirement			-50.83	0.00	0.00	
	1087089		143544				
04/25/2025	Employee Paid Retirement			-45.65	0.00	0.00	
	1087102		143342				
04/25/2025	Employee Paid Retirement			-1.50	0.00	0.00	
	1087103		143423				
04/25/2025	Employee Paid Retirement			-32.36	0.00	0.00	
	1087113		143341				
04/25/2025	Employee Paid Retirement			-29.26	0.00	0.00	
	1087120		143322				
04/25/2025	Employee Paid Retirement			-32.13	0.00	0.00	
	1087122		143334				
04/25/2025	Employee Paid Retirement			-31.67	0.00	0.00	
	1087124		143330				
04/25/2025	Employee Paid Retirement			-47.12	0.00	0.00	
	1087130		143319				
04/25/2025	Employee Paid Retirement			-35.97	0.00	0.00	
	1087140		143324				
04/25/2025	Employee Paid Retirement			-34.80	0.00	0.00	
	1087160		143399				
04/25/2025	Employee Paid Retirement			-47.77	0.00	0.00	
	1087175		143344				
04/25/2025	Employee Paid Retirement			-42.15	0.00	0.00	
	1087179		143548				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	Employee Paid Retirement			-31.95	0.00	0.00	
	1087181		143329				
04/25/2025	Employee Paid Retirement			-31.50	0.00	0.00	
	1087182		143345				
04/25/2025	Employee Paid Retirement			-0.46	0.00	0.00	
	1087195		143421				
04/25/2025	Employee Paid Retirement			-0.46	0.00	0.00	
	1087198		143418				
04/25/2025	Employee Paid Retirement			-43.15	0.00	0.00	
	1087200		143332				
04/25/2025	Employee Paid Retirement			-33.60	0.00	0.00	
	1087206		143315				
04/25/2025	Employee Paid Retirement			-36.43	0.00	0.00	
	1087213		143396				
04/25/2025	Employee Paid Retirement			-33.60	0.00	0.00	
	1087227		143313				
04/25/2025	Employee Paid Retirement			-17.40	0.00	0.00	
	1087230		143404				
9260-00926.10-000.00-0000-0000 Totals				-3,968.94	0.00	0.00	0.00
9260-00926.20-000.00-0000-0000 PERF - NON TEACHING							
04/11/2025	PERF Employee Paid	PUBLIC E RETIRE FUND	02760	1,400.14	0.00	0.00	
	0 111774	0 15 - 1ST FARMERS					
04/11/2025	PERF MILLIE MORGAN	PUBLIC E RETIRE FUND	02760	23.57	0.00	0.00	
	Employee Paid						
	0 111774	0 15 - 1ST FARMERS					
04/25/2025	PERF Employee Paid	PUBLIC E RETIRE FUND	02760	2,486.30	0.00	0.00	
	0 111794	0 15 - 1ST FARMERS					
04/25/2025	PERF MILLIE MORGAN	PUBLIC E RETIRE FUND	02760	58.93	0.00	0.00	
	Employee Paid						
	0 111794	0 15 - 1ST FARMERS					
9260-00926.20-000.00-0000-0000 Totals				3,968.94	0.00	0.00	0.00

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
Fund 9260 PERF - NON TEACHING Totals				0.00	0.00	0.00	0.00
9320-00922.30-000.00-0000-0000 FICA - NON TEACHING							
04/11/2025	OASDI WH			-187.77	0.00	0.00	
	1079943		143185				
04/11/2025	Medicare WH			-43.91	0.00	0.00	
	1079943		143185				
04/11/2025	OASDI WH			-30.64	0.00	0.00	
	1079962		143087				
04/11/2025	OASDI WH			-1.88	0.00	0.00	
	1079962		143087				
04/11/2025	Medicare WH			-7.17	0.00	0.00	
	1079962		143087				
04/11/2025	Medicare WH			-0.44	0.00	0.00	
	1079962		143087				
04/11/2025	OASDI WH			-9.49	0.00	0.00	
	1079963		143265				
04/11/2025	Medicare WH			-2.22	0.00	0.00	
	1079963		143265				
04/11/2025	OASDI WH			-29.81	0.00	0.00	
	1079964		143080				
04/11/2025	Medicare WH			-6.97	0.00	0.00	
	1079964		143080				
04/11/2025	OASDI WH			-29.29	0.00	0.00	
	1079965		143095				
04/11/2025	Medicare WH			-6.85	0.00	0.00	
	1079965		143095				
04/11/2025	OASDI WH			-14.12	0.00	0.00	
	1079966		143268				
04/11/2025	Medicare WH			-3.30	0.00	0.00	
	1079966		143268				
04/11/2025	OASDI WH			-172.82	0.00	0.00	
	1079967		143076				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	Medicare WH			-40.42	0.00	0.00	
	1079967		143076				
04/11/2025	OASDI WH			-31.77	0.00	0.00	
	1079968		143090				
04/11/2025	Medicare WH			-7.43	0.00	0.00	
	1079968		143090				
04/11/2025	OASDI WH			-27.78	0.00	0.00	
	1079971		143092				
04/11/2025	Medicare WH			-6.50	0.00	0.00	
	1079971		143092				
04/11/2025	OASDI WH			-34.18	0.00	0.00	
	1079972		143293				
04/11/2025	Medicare WH			-7.99	0.00	0.00	
	1079972		143293				
04/11/2025	OASDI WH			-42.13	0.00	0.00	
	1079974		143295				
04/11/2025	Medicare WH			-9.85	0.00	0.00	
	1079974		143295				
04/11/2025	OASDI WH			-26.08	0.00	0.00	
	1079976		143296				
04/11/2025	Medicare WH			-6.10	0.00	0.00	
	1079976		143296				
04/11/2025	OASDI WH			-70.05	0.00	0.00	
	1079978		143075				
04/11/2025	OASDI WH			-70.06	0.00	0.00	
	1079978		143075				
04/11/2025	Medicare WH			-16.39	0.00	0.00	
	1079978		143075				
04/11/2025	Medicare WH			-16.38	0.00	0.00	
	1079978		143075				
04/11/2025	OASDI WH			-162.01	0.00	0.00	
	1079980		143156				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	OASDI WH			-5.99	0.00	0.00	
	1079980		143156				
04/11/2025	Medicare WH			-37.89	0.00	0.00	
	1079980		143156				
04/11/2025	Medicare WH			-1.40	0.00	0.00	
	1079980		143156				
04/11/2025	OASDI WH			-116.46	0.00	0.00	
	1079981		143291				
04/11/2025	Medicare WH			-27.24	0.00	0.00	
	1079981		143291				
04/11/2025	OASDI WH			-86.81	0.00	0.00	
	1079983		143165				
04/11/2025	Medicare WH			-20.30	0.00	0.00	
	1079983		143165				
04/11/2025	OASDI WH			-47.16	0.00	0.00	
	1079984		143109				
04/11/2025	Medicare WH			-11.03	0.00	0.00	
	1079984		143109				
04/11/2025	OASDI WH			-19.29	0.00	0.00	
	1079986		143264				
04/11/2025	Medicare WH			-4.51	0.00	0.00	
	1079986		143264				
04/11/2025	OASDI WH			-9.17	0.00	0.00	
	1079987		143262				
04/11/2025	Medicare WH			-2.14	0.00	0.00	
	1079987		143262				
04/11/2025	OASDI WH			-128.16	0.00	0.00	
	1079988		143266				
04/11/2025	Medicare WH			-29.97	0.00	0.00	
	1079988		143266				
04/11/2025	OASDI WH			-81.70	0.00	0.00	
	1079990		143107				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	Medicare WH			-19.11	0.00	0.00	
	1079990		143107				
04/11/2025	OASDI WH			-23.33	0.00	0.00	
	1079993		143100				
04/11/2025	Medicare WH			-5.46	0.00	0.00	
	1079993		143100				
04/11/2025	OASDI WH			-13.58	0.00	0.00	
	1079995		143096				
04/11/2025	OASDI WH			-34.09	0.00	0.00	
	1079995		143096				
04/11/2025	Medicare WH			-3.18	0.00	0.00	
	1079995		143096				
04/11/2025	Medicare WH			-7.97	0.00	0.00	
	1079995		143096				
04/11/2025	OASDI WH			-163.75	0.00	0.00	
	1080000		143079				
04/11/2025	Medicare WH			-38.30	0.00	0.00	
	1080000		143079				
04/11/2025	OASDI WH			-116.51	0.00	0.00	
	1080002		143166				
04/11/2025	Medicare WH			-27.25	0.00	0.00	
	1080002		143166				
04/11/2025	OASDI WH			-34.15	0.00	0.00	
	1080003		143081				
04/11/2025	Medicare WH			-7.99	0.00	0.00	
	1080003		143081				
04/11/2025	OASDI WH			-31.37	0.00	0.00	
	1080005		143298				
04/11/2025	Medicare WH			-7.34	0.00	0.00	
	1080005		143298				
04/11/2025	OASDI WH			-44.47	0.00	0.00	
	1080006		143301				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	Medicare WH			-10.40	0.00	0.00	
	1080006		143301				
04/11/2025	OASDI WH			-126.66	0.00	0.00	
	1080009		143160				
04/11/2025	OASDI WH			-20.78	0.00	0.00	
	1080009		143160				
04/11/2025	Medicare WH			-29.62	0.00	0.00	
	1080009		143160				
04/11/2025	Medicare WH			-4.86	0.00	0.00	
	1080009		143160				
04/11/2025	OASDI WH			-13.08	0.00	0.00	
	1080010		143167				
04/11/2025	OASDI WH			-108.04	0.00	0.00	
	1080010		143167				
04/11/2025	Medicare WH			-3.06	0.00	0.00	
	1080010		143167				
04/11/2025	Medicare WH			-25.27	0.00	0.00	
	1080010		143167				
04/11/2025	OASDI WH			-20.30	0.00	0.00	
	1080011		143108				
04/11/2025	Medicare WH			-4.75	0.00	0.00	
	1080011		143108				
04/11/2025	OASDI WH			-82.00	0.00	0.00	
	1080013		143163				
04/11/2025	Medicare WH			-19.18	0.00	0.00	
	1080013		143163				
04/11/2025	OASDI WH			-86.40	0.00	0.00	
	1080014		143144				
04/11/2025	Medicare WH			-20.21	0.00	0.00	
	1080014		143144				
04/11/2025	OASDI WH			-9.30	0.00	0.00	
	1080015		143146				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	OASDI WH			-83.68	0.00	0.00	
	1080015		143146				
04/11/2025	Medicare WH			-2.18	0.00	0.00	
	1080015		143146				
04/11/2025	Medicare WH			-19.57	0.00	0.00	
	1080015		143146				
04/11/2025	OASDI WH			-89.13	0.00	0.00	
	1080016		143149				
04/11/2025	Medicare WH			-20.84	0.00	0.00	
	1080016		143149				
04/11/2025	OASDI WH			-61.05	0.00	0.00	
	1080017		143139				
04/11/2025	Medicare WH			-14.28	0.00	0.00	
	1080017		143139				
04/11/2025	OASDI WH			-91.85	0.00	0.00	
	1080018		143148				
04/11/2025	Medicare WH			-21.48	0.00	0.00	
	1080018		143148				
04/11/2025	OASDI WH			-112.73	0.00	0.00	
	1080019		143138				
04/11/2025	Medicare WH			-26.36	0.00	0.00	
	1080019		143138				
04/11/2025	OASDI WH			-91.19	0.00	0.00	
	1080020		143150				
04/11/2025	Medicare WH			-21.33	0.00	0.00	
	1080020		143150				
04/11/2025	OASDI WH			-139.55	0.00	0.00	
	1080023		143147				
04/11/2025	Medicare WH			-32.64	0.00	0.00	
	1080023		143147				
04/11/2025	OASDI WH			-35.02	0.00	0.00	
	1080025		143105				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	Medicare WH			-8.19	0.00	0.00	
	1080025		143105				
04/11/2025	OASDI WH			-44.27	0.00	0.00	
	1080026		143263				
04/11/2025	Medicare WH			-10.35	0.00	0.00	
	1080026		143263				
04/11/2025	OASDI WH			-26.56	0.00	0.00	
	1080027		143086				
04/11/2025	Medicare WH			-6.21	0.00	0.00	
	1080027		143086				
04/11/2025	OASDI WH			-77.37	0.00	0.00	
	1080029		143154				
04/11/2025	Medicare WH			-18.09	0.00	0.00	
	1080029		143154				
04/11/2025	OASDI WH			-74.68	0.00	0.00	
	1080031		143143				
04/11/2025	Medicare WH			-17.47	0.00	0.00	
	1080031		143143				
04/11/2025	OASDI WH			-33.03	0.00	0.00	
	1080045		143126				
04/11/2025	Medicare WH			-7.73	0.00	0.00	
	1080045		143126				
04/11/2025	OASDI WH			-36.28	0.00	0.00	
	1080046		143130				
04/11/2025	Medicare WH			-8.49	0.00	0.00	
	1080046		143130				
04/11/2025	OASDI WH			-11.97	0.00	0.00	
	1080048		143133				
04/11/2025	Medicare WH			-2.80	0.00	0.00	
	1080048		143133				
04/11/2025	OASDI WH			-23.02	0.00	0.00	
	1080049		143131				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	Medicare WH			-5.38	0.00	0.00	
	1080049		143131				
04/11/2025	OASDI WH			-46.78	0.00	0.00	
	1080050		143128				
04/11/2025	Medicare WH			-10.94	0.00	0.00	
	1080050		143128				
04/11/2025	OASDI WH			-11.72	0.00	0.00	
	1080051		143115				
04/11/2025	Medicare WH			-2.74	0.00	0.00	
	1080051		143115				
04/11/2025	OASDI WH			-25.61	0.00	0.00	
	1080052		143106				
04/11/2025	Medicare WH			-5.99	0.00	0.00	
	1080052		143106				
04/11/2025	OASDI WH			-25.09	0.00	0.00	
	1080053		143122				
04/11/2025	Medicare WH			-5.87	0.00	0.00	
	1080053		143122				
04/11/2025	OASDI WH			-34.41	0.00	0.00	
	1080054		143102				
04/11/2025	Medicare WH			-8.05	0.00	0.00	
	1080054		143102				
04/11/2025	OASDI WH			-83.53	0.00	0.00	
	1080055		143157				
04/11/2025	Medicare WH			-19.53	0.00	0.00	
	1080055		143157				
04/11/2025	OASDI WH			-30.91	0.00	0.00	
	1080057		143083				
04/11/2025	Medicare WH			-7.23	0.00	0.00	
	1080057		143083				
04/11/2025	OASDI WH			-27.51	0.00	0.00	
	1080062		143097				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	Medicare WH			-6.43	0.00	0.00	
	1080062		143097				
04/11/2025	OASDI WH			-85.97	0.00	0.00	
	1080063		143162				
04/11/2025	Medicare WH			-20.11	0.00	0.00	
	1080063		143162				
04/11/2025	OASDI WH			-11.98	0.00	0.00	
	1080074		143270				
04/11/2025	Medicare WH			-2.80	0.00	0.00	
	1080074		143270				
04/11/2025	OASDI WH			-36.27	0.00	0.00	
	1080076		143129				
04/11/2025	Medicare WH			-8.48	0.00	0.00	
	1080076		143129				
04/11/2025	OASDI WH			-71.92	0.00	0.00	
	1080080		143159				
04/11/2025	Medicare WH			-16.82	0.00	0.00	
	1080080		143159				
04/11/2025	OASDI WH			-67.92	0.00	0.00	
	1080103		143158				
04/11/2025	OASDI WH			-11.78	0.00	0.00	
	1080103		143158				
04/11/2025	Medicare WH			-15.88	0.00	0.00	
	1080103		143158				
04/11/2025	Medicare WH			-2.76	0.00	0.00	
	1080103		143158				
04/11/2025	OASDI WH			-67.98	0.00	0.00	
	1080105		143168				
04/11/2025	Medicare WH			-15.90	0.00	0.00	
	1080105		143168				
04/11/2025	OASDI WH			-23.57	0.00	0.00	
	1080110		143119				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	Medicare WH			-5.51	0.00	0.00	
	1080110		143119				
04/11/2025	OASDI WH			-22.01	0.00	0.00	
	1080114		143085				
04/11/2025	Medicare WH			-5.15	0.00	0.00	
	1080114		143085				
04/11/2025	OASDI WH			-17.50	0.00	0.00	
	1080118		143123				
04/11/2025	Medicare WH			-4.09	0.00	0.00	
	1080118		143123				
04/11/2025	OASDI WH			-26.50	0.00	0.00	
	1080120		143112				
04/11/2025	Medicare WH			-6.20	0.00	0.00	
	1080120		143112				
04/11/2025	OASDI WH			-32.62	0.00	0.00	
	1080125		143300				
04/11/2025	Medicare WH			-7.63	0.00	0.00	
	1080125		143300				
04/11/2025	OASDI WH			-22.32	0.00	0.00	
	1080128		143267				
04/11/2025	Medicare WH			-5.22	0.00	0.00	
	1080128		143267				
04/11/2025	OASDI WH			-91.85	0.00	0.00	
	1080135		143135				
04/11/2025	Medicare WH			-21.48	0.00	0.00	
	1080135		143135				
04/11/2025	OASDI WH			-94.58	0.00	0.00	
	1080136		143136				
04/11/2025	Medicare WH			-22.12	0.00	0.00	
	1080136		143136				
04/11/2025	OASDI WH			-90.73	0.00	0.00	
	1080137		143152				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	Medicare WH			-21.22	0.00	0.00	
	1080137		143152				
04/11/2025	OASDI WH			-37.00	0.00	0.00	
	1080141		143297				
04/11/2025	Medicare WH			-8.65	0.00	0.00	
	1080141		143297				
04/11/2025	OASDI WH			-18.53	0.00	0.00	
	1080142		143094				
04/11/2025	Medicare WH			-4.33	0.00	0.00	
	1080142		143094				
04/11/2025	OASDI WH			-26.80	0.00	0.00	
	1080147		143104				
04/11/2025	Medicare WH			-6.27	0.00	0.00	
	1080147		143104				
04/11/2025	OASDI WH			-12.74	0.00	0.00	
	1080149		143124				
04/11/2025	Medicare WH			-2.98	0.00	0.00	
	1080149		143124				
04/11/2025	OASDI WH			-196.88	0.00	0.00	
	1080151		143074				
04/11/2025	Medicare WH			-46.04	0.00	0.00	
	1080151		143074				
04/11/2025	OASDI WH			-9.82	0.00	0.00	
	1080160		143125				
04/11/2025	Medicare WH			-2.30	0.00	0.00	
	1080160		143125				
04/11/2025	OASDI WH			-19.65	0.00	0.00	
	1080164		143299				
04/11/2025	OASDI WH			-19.65	0.00	0.00	
	1080164		143299				
04/11/2025	Medicare WH			-4.60	0.00	0.00	
	1080164		143299				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	Medicare WH			-4.59	0.00	0.00	
	1080164		143299				
04/11/2025	OASDI WH			-70.11	0.00	0.00	
	1080165		143145				
04/11/2025	Medicare WH			-16.40	0.00	0.00	
	1080165		143145				
04/11/2025	OASDI WH			-16.22	0.00	0.00	
	1080172		143132				
04/11/2025	Medicare WH			-3.79	0.00	0.00	
	1080172		143132				
04/11/2025	OASDI WH			-1.19	0.00	0.00	
	1080175		143175				
04/11/2025	Medicare WH			-0.28	0.00	0.00	
	1080175		143175				
04/11/2025	OASDI WH			-3.72	0.00	0.00	
	1080177		143176				
04/11/2025	Medicare WH			-0.87	0.00	0.00	
	1080177		143176				
04/11/2025	OASDI WH			-24.90	0.00	0.00	
	1080178		143111				
04/11/2025	Medicare WH			-5.82	0.00	0.00	
	1080178		143111				
04/11/2025	OASDI WH			-19.87	0.00	0.00	
	1080189		143110				
04/11/2025	Medicare WH			-4.65	0.00	0.00	
	1080189		143110				
04/11/2025	OASDI WH			-12.36	0.00	0.00	
	1080191		143117				
04/11/2025	Medicare WH			-2.89	0.00	0.00	
	1080191		143117				
04/11/2025	OASDI WH			-28.81	0.00	0.00	
	1080192		143127				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	Medicare WH			-6.74	0.00	0.00	
	1080192		143127				
04/11/2025	OASDI WH			-25.51	0.00	0.00	
	1080196		143091				
04/11/2025	Medicare WH			-5.97	0.00	0.00	
	1080196		143091				
04/11/2025	OASDI WH			-74.69	0.00	0.00	
	1080197		143141				
04/11/2025	Medicare WH			-17.47	0.00	0.00	
	1080197		143141				
04/11/2025	OASDI WH			-26.80	0.00	0.00	
	1080198		143103				
04/11/2025	Medicare WH			-6.27	0.00	0.00	
	1080198		143103				
04/11/2025	OASDI WH			-26.56	0.00	0.00	
	1080200		143099				
04/11/2025	Medicare WH			-6.21	0.00	0.00	
	1080200		143099				
04/11/2025	OASDI WH			-75.50	0.00	0.00	
	1080201		143134				
04/11/2025	Medicare WH			-17.66	0.00	0.00	
	1080201		143134				
04/11/2025	OASDI WH			-97.17	0.00	0.00	
	1080202		143290				
04/11/2025	OASDI WH			-0.78	0.00	0.00	
	1080202		143290				
04/11/2025	Medicare WH			-22.73	0.00	0.00	
	1080202		143290				
04/11/2025	Medicare WH			-0.18	0.00	0.00	
	1080202		143290				
04/11/2025	OASDI WH			-38.35	0.00	0.00	
	1080206		143088				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	Medicare WH			-8.97	0.00	0.00	
	1080206		143088				
04/11/2025	OASDI WH			-27.96	0.00	0.00	
	1080216		143093				
04/11/2025	Medicare WH			-6.54	0.00	0.00	
	1080216		143093				
04/11/2025	OASDI WH			-66.02	0.00	0.00	
	1080218		143142				
04/11/2025	Medicare WH			-15.44	0.00	0.00	
	1080218		143142				
04/11/2025	OASDI WH			-124.94	0.00	0.00	
	1080220		143294				
04/11/2025	Medicare WH			-29.22	0.00	0.00	
	1080220		143294				
04/11/2025	OASDI WH			-28.93	0.00	0.00	
	1080223		143089				
04/11/2025	Medicare WH			-6.77	0.00	0.00	
	1080223		143089				
04/11/2025	OASDI WH			-91.68	0.00	0.00	
	1080224		143151				
04/11/2025	Medicare WH			-21.44	0.00	0.00	
	1080224		143151				
04/11/2025	OASDI WH			-2.79	0.00	0.00	
	1080228		143155				
04/11/2025	Medicare WH			-0.65	0.00	0.00	
	1080228		143155				
04/11/2025	OASDI WH			-8.93	0.00	0.00	
	1080230		143269				
04/11/2025	Medicare WH			-2.09	0.00	0.00	
	1080230		143269				
04/11/2025	OASDI WH			-71.92	0.00	0.00	
	1080236		143164				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	Medicare WH			-16.82	0.00	0.00	
	1080236		143164				
04/11/2025	OASDI WH			-12.74	0.00	0.00	
	1080237		143153				
04/11/2025	Medicare WH			-2.98	0.00	0.00	
	1080237		143153				
04/11/2025	OASDI WH			-13.39	0.00	0.00	
	1080240		143116				
04/11/2025	Medicare WH			-3.13	0.00	0.00	
	1080240		143116				
04/11/2025	OASDI WH			-24.06	0.00	0.00	
	1080250		143120				
04/11/2025	Medicare WH			-5.63	0.00	0.00	
	1080250		143120				
04/11/2025	OASDI WH			-30.78	0.00	0.00	
	1080251		143113				
04/11/2025	Medicare WH			-7.20	0.00	0.00	
	1080251		143113				
04/11/2025	OASDI WH			-35.34	0.00	0.00	
	1080255		143303				
04/11/2025	Medicare WH			-8.27	0.00	0.00	
	1080255		143303				
04/11/2025	OASDI WH			-21.11	0.00	0.00	
	1080257		143098				
04/11/2025	Medicare WH			-4.94	0.00	0.00	
	1080257		143098				
04/11/2025	OASDI WH			-26.04	0.00	0.00	
	1080258		143114				
04/11/2025	Medicare WH			-6.09	0.00	0.00	
	1080258		143114				
04/11/2025	OASDI WH			-12.76	0.00	0.00	
	1080259		143121				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	Medicare WH			-2.99	0.00	0.00	
	1080259		143121				
04/11/2025	OASDI WH			-1.19	0.00	0.00	
	1080274		143173				
04/11/2025	Medicare WH			-0.28	0.00	0.00	
	1080274		143173				
04/11/2025	OASDI WH			-106.23	0.00	0.00	
	1080275		143292				
04/11/2025	Medicare WH			-24.84	0.00	0.00	
	1080275		143292				
04/11/2025	OASDI WH			-36.70	0.00	0.00	
	1080276		143101				
04/11/2025	Medicare WH			-8.58	0.00	0.00	
	1080276		143101				
04/11/2025	OASDI WH			-17.16	0.00	0.00	
	1080278		143118				
04/11/2025	Medicare WH			-4.01	0.00	0.00	
	1080278		143118				
04/11/2025	OASDI WH			-23.32	0.00	0.00	
	1080282		143084				
04/11/2025	Medicare WH			-5.45	0.00	0.00	
	1080282		143084				
04/11/2025	OASDI WH			-5.02	0.00	0.00	
	1080288		143271				
04/11/2025	Medicare WH			-1.17	0.00	0.00	
	1080288		143271				
04/11/2025	OASDI WH			-71.92	0.00	0.00	
	1080290		143161				
04/11/2025	Medicare WH			-16.82	0.00	0.00	
	1080290		143161				
04/11/2025	OASDI WH			-45.23	0.00	0.00	
	1080302		143302				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	Medicare WH			-10.58	0.00	0.00	
	1080302		143302				
04/11/2025	OASDI WH			-27.87	0.00	0.00	
	1080304		143082				
04/11/2025	Medicare WH			-6.52	0.00	0.00	
	1080304		143082				
04/25/2025	OASDI WH			-187.77	0.00	0.00	
	1086872		143431				
04/25/2025	Medicare WH			-43.91	0.00	0.00	
	1086872		143431				
04/25/2025	OASDI WH			-77.41	0.00	0.00	
	1086888		143318				
04/25/2025	OASDI WH			-1.88	0.00	0.00	
	1086888		143318				
04/25/2025	Medicare WH			-18.10	0.00	0.00	
	1086888		143318				
04/25/2025	Medicare WH			-0.44	0.00	0.00	
	1086888		143318				
04/25/2025	OASDI WH			-33.20	0.00	0.00	
	1086889		143511				
04/25/2025	Medicare WH			-7.76	0.00	0.00	
	1086889		143511				
04/25/2025	OASDI WH			-74.53	0.00	0.00	
	1086890		143311				
04/25/2025	Medicare WH			-17.43	0.00	0.00	
	1086890		143311				
04/25/2025	OASDI WH			-77.40	0.00	0.00	
	1086891		143326				
04/25/2025	Medicare WH			-18.10	0.00	0.00	
	1086891		143326				
04/25/2025	OASDI WH			-28.50	0.00	0.00	
	1086892		143514				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	Medicare WH			-6.67	0.00	0.00	
	1086892		143514				
04/25/2025	OASDI WH			-172.82	0.00	0.00	
	1086893		143307				
04/25/2025	Medicare WH			-40.42	0.00	0.00	
	1086893		143307				
04/25/2025	OASDI WH			-84.87	0.00	0.00	
	1086894		143321				
04/25/2025	Medicare WH			-19.85	0.00	0.00	
	1086894		143321				
04/25/2025	OASDI WH			-34.72	0.00	0.00	
	1086897		143323				
04/25/2025	Medicare WH			-8.12	0.00	0.00	
	1086897		143323				
04/25/2025	OASDI WH			-86.80	0.00	0.00	
	1086898		143538				
04/25/2025	Medicare WH			-20.30	0.00	0.00	
	1086898		143538				
04/25/2025	OASDI WH			-102.84	0.00	0.00	
	1086900		143540				
04/25/2025	Medicare WH			-24.05	0.00	0.00	
	1086900		143540				
04/25/2025	OASDI WH			-87.32	0.00	0.00	
	1086902		143541				
04/25/2025	Medicare WH			-20.42	0.00	0.00	
	1086902		143541				
04/25/2025	OASDI WH			-70.05	0.00	0.00	
	1086904		143306				
04/25/2025	OASDI WH			-70.06	0.00	0.00	
	1086904		143306				
04/25/2025	Medicare WH			-16.39	0.00	0.00	
	1086904		143306				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	Medicare WH			-16.38	0.00	0.00	
	1086904		143306				
04/25/2025	OASDI WH			-159.55	0.00	0.00	
	1086906		143391				
04/25/2025	OASDI WH			-13.47	0.00	0.00	
	1086906		143391				
04/25/2025	Medicare WH			-37.31	0.00	0.00	
	1086906		143391				
04/25/2025	Medicare WH			-3.15	0.00	0.00	
	1086906		143391				
04/25/2025	OASDI WH			-122.31	0.00	0.00	
	1086907		143536				
04/25/2025	Medicare WH			-28.60	0.00	0.00	
	1086907		143536				
04/25/2025	OASDI WH			-15.64	0.00	0.00	
	1086909		143400				
04/25/2025	OASDI WH			-87.83	0.00	0.00	
	1086909		143400				
04/25/2025	Medicare WH			-3.66	0.00	0.00	
	1086909		143400				
04/25/2025	Medicare WH			-20.54	0.00	0.00	
	1086909		143400				
04/25/2025	OASDI WH			-117.50	0.00	0.00	
	1086910		143340				
04/25/2025	Medicare WH			-27.48	0.00	0.00	
	1086910		143340				
04/25/2025	OASDI WH			-38.89	0.00	0.00	
	1086912		143510				
04/25/2025	Medicare WH			-9.10	0.00	0.00	
	1086912		143510				
04/25/2025	OASDI WH			-37.31	0.00	0.00	
	1086913		143508				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	Medicare WH			-8.73	0.00	0.00	
	1086913		143508				
04/25/2025	OASDI WH			-119.49	0.00	0.00	
	1086914		143512				
04/25/2025	Medicare WH			-27.94	0.00	0.00	
	1086914		143512				
04/25/2025	OASDI WH			-81.70	0.00	0.00	
	1086916		143338				
04/25/2025	Medicare WH			-19.11	0.00	0.00	
	1086916		143338				
04/25/2025	OASDI WH			-62.39	0.00	0.00	
	1086919		143331				
04/25/2025	OASDI WH			-3.00	0.00	0.00	
	1086919		143331				
04/25/2025	Medicare WH			-14.59	0.00	0.00	
	1086919		143331				
04/25/2025	Medicare WH			-0.70	0.00	0.00	
	1086919		143331				
04/25/2025	OASDI WH			-1.55	0.00	0.00	
	1086920		143411				
04/25/2025	Medicare WH			-0.36	0.00	0.00	
	1086920		143411				
04/25/2025	OASDI WH			-45.49	0.00	0.00	
	1086921		143327				
04/25/2025	OASDI WH			-92.58	0.00	0.00	
	1086921		143327				
04/25/2025	Medicare WH			-10.64	0.00	0.00	
	1086921		143327				
04/25/2025	Medicare WH			-21.65	0.00	0.00	
	1086921		143327				
04/25/2025	OASDI WH			-46.50	0.00	0.00	
	1086922		143407				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	Medicare WH			-10.88	0.00	0.00	
	1086922		143407				
04/25/2025	OASDI WH			-163.75	0.00	0.00	
	1086926		143310				
04/25/2025	Medicare WH			-38.30	0.00	0.00	
	1086926		143310				
04/25/2025	OASDI WH			-116.51	0.00	0.00	
	1086928		143401				
04/25/2025	OASDI WH			-12.56	0.00	0.00	
	1086928		143401				
04/25/2025	Medicare WH			-27.25	0.00	0.00	
	1086928		143401				
04/25/2025	Medicare WH			-2.94	0.00	0.00	
	1086928		143401				
04/25/2025	OASDI WH			-88.12	0.00	0.00	
	1086929		143312				
04/25/2025	Medicare WH			-20.61	0.00	0.00	
	1086929		143312				
04/25/2025	OASDI WH			-78.43	0.00	0.00	
	1086931		143543				
04/25/2025	Medicare WH			-18.34	0.00	0.00	
	1086931		143543				
04/25/2025	OASDI WH			-117.54	0.00	0.00	
	1086932		143546				
04/25/2025	Medicare WH			-27.49	0.00	0.00	
	1086932		143546				
04/25/2025	OASDI WH			-132.47	0.00	0.00	
	1086935		143395				
04/25/2025	Medicare WH			-30.98	0.00	0.00	
	1086935		143395				
04/25/2025	OASDI WH			-31.10	0.00	0.00	
	1086936		143402				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	OASDI WH			-108.76	0.00	0.00	
	1086936		143402				
04/25/2025	Medicare WH			-7.27	0.00	0.00	
	1086936		143402				
04/25/2025	Medicare WH			-25.44	0.00	0.00	
	1086936		143402				
04/25/2025	OASDI WH			-70.50	0.00	0.00	
	1086937		143339				
04/25/2025	Medicare WH			-16.49	0.00	0.00	
	1086937		143339				
04/25/2025	OASDI WH			-82.30	0.00	0.00	
	1086939		143398				
04/25/2025	OASDI WH			-20.06	0.00	0.00	
	1086939		143398				
04/25/2025	Medicare WH			-19.25	0.00	0.00	
	1086939		143398				
04/25/2025	Medicare WH			-4.69	0.00	0.00	
	1086939		143398				
04/25/2025	OASDI WH			-10.23	0.00	0.00	
	1086940		143376				
04/25/2025	OASDI WH			-86.40	0.00	0.00	
	1086940		143376				
04/25/2025	OASDI WH			-22.04	0.00	0.00	
	1086940		143376				
04/25/2025	Medicare WH			-2.39	0.00	0.00	
	1086940		143376				
04/25/2025	Medicare WH			-20.20	0.00	0.00	
	1086940		143376				
04/25/2025	Medicare WH			-5.16	0.00	0.00	
	1086940		143376				
04/25/2025	OASDI WH			-35.34	0.00	0.00	
	1086941		143381				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	OASDI WH			-83.68	0.00	0.00	
	1086941		143381				
04/25/2025	Medicare WH			-8.27	0.00	0.00	
	1086941		143381				
04/25/2025	Medicare WH			-19.57	0.00	0.00	
	1086941		143381				
04/25/2025	OASDI WH			-83.96	0.00	0.00	
	1086942		143384				
04/25/2025	Medicare WH			-19.64	0.00	0.00	
	1086942		143384				
04/25/2025	OASDI WH			-51.66	0.00	0.00	
	1086943		143371				
04/25/2025	Medicare WH			-12.08	0.00	0.00	
	1086943		143371				
04/25/2025	OASDI WH			-91.85	0.00	0.00	
	1086944		143383				
04/25/2025	Medicare WH			-21.48	0.00	0.00	
	1086944		143383				
04/25/2025	OASDI WH			-112.73	0.00	0.00	
	1086945		143370				
04/25/2025	Medicare WH			-26.36	0.00	0.00	
	1086945		143370				
04/25/2025	OASDI WH			-91.19	0.00	0.00	
	1086946		143385				
04/25/2025	Medicare WH			-21.33	0.00	0.00	
	1086946		143385				
04/25/2025	OASDI WH			-139.55	0.00	0.00	
	1086949		143382				
04/25/2025	Medicare WH			-32.64	0.00	0.00	
	1086949		143382				
04/25/2025	OASDI WH			-85.90	0.00	0.00	
	1086951		143336				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	Medicare WH			-20.09	0.00	0.00	
	1086951		143336				
04/25/2025	OASDI WH			-111.07	0.00	0.00	
	1086952		143509				
04/25/2025	Medicare WH			-25.98	0.00	0.00	
	1086952		143509				
04/25/2025	OASDI WH			-66.64	0.00	0.00	
	1086953		143317				
04/25/2025	Medicare WH			-15.59	0.00	0.00	
	1086953		143317				
04/25/2025	OASDI WH			-179.25	0.00	0.00	
	1086955		143389				
04/25/2025	Medicare WH			-41.92	0.00	0.00	
	1086955		143389				
04/25/2025	OASDI WH			-74.68	0.00	0.00	
	1086957		143375				
04/25/2025	Medicare WH			-17.47	0.00	0.00	
	1086957		143375				
04/25/2025	OASDI WH			-88.37	0.00	0.00	
	1086971		143358				
04/25/2025	Medicare WH			-20.67	0.00	0.00	
	1086971		143358				
04/25/2025	OASDI WH			-98.30	0.00	0.00	
	1086972		143362				
04/25/2025	Medicare WH			-22.99	0.00	0.00	
	1086972		143362				
04/25/2025	OASDI WH			-29.92	0.00	0.00	
	1086974		143365				
04/25/2025	Medicare WH			-7.00	0.00	0.00	
	1086974		143365				
04/25/2025	OASDI WH			-34.53	0.00	0.00	
	1086975		143363				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	Medicare WH			-8.07	0.00	0.00	
	1086975		143363				
04/25/2025	OASDI WH			-105.17	0.00	0.00	
	1086976		143360				
04/25/2025	Medicare WH			-24.60	0.00	0.00	
	1086976		143360				
04/25/2025	OASDI WH			-32.02	0.00	0.00	
	1086977		143346				
04/25/2025	Medicare WH			-7.49	0.00	0.00	
	1086977		143346				
04/25/2025	OASDI WH			-62.61	0.00	0.00	
	1086978		143337				
04/25/2025	Medicare WH			-14.64	0.00	0.00	
	1086978		143337				
04/25/2025	OASDI WH			-60.85	0.00	0.00	
	1086979		143354				
04/25/2025	Medicare WH			-14.23	0.00	0.00	
	1086979		143354				
04/25/2025	OASDI WH			-82.47	0.00	0.00	
	1086980		143333				
04/25/2025	Medicare WH			-19.29	0.00	0.00	
	1086980		143333				
04/25/2025	OASDI WH			-20.36	0.00	0.00	
	1086981		143392				
04/25/2025	OASDI WH			-83.53	0.00	0.00	
	1086981		143392				
04/25/2025	Medicare WH			-4.76	0.00	0.00	
	1086981		143392				
04/25/2025	Medicare WH			-19.54	0.00	0.00	
	1086981		143392				
04/25/2025	OASDI WH			-78.75	0.00	0.00	
	1086983		143314				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	Medicare WH			-18.42	0.00	0.00	
	1086983		143314				
04/25/2025	OASDI WH			-67.82	0.00	0.00	
	1086988		143328				
04/25/2025	Medicare WH			-15.86	0.00	0.00	
	1086988		143328				
04/25/2025	OASDI WH			-73.94	0.00	0.00	
	1086989		143397				
04/25/2025	Medicare WH			-17.29	0.00	0.00	
	1086989		143397				
04/25/2025	OASDI WH			-16.79	0.00	0.00	
	1086998		143377				
04/25/2025	Medicare WH			-3.93	0.00	0.00	
	1086998		143377				
04/25/2025	OASDI WH			-29.59	0.00	0.00	
	1087000		143516				
04/25/2025	Medicare WH			-6.92	0.00	0.00	
	1087000		143516				
04/25/2025	OASDI WH			-83.78	0.00	0.00	
	1087002		143361				
04/25/2025	Medicare WH			-19.59	0.00	0.00	
	1087002		143361				
04/25/2025	OASDI WH			-71.92	0.00	0.00	
	1087006		143394				
04/25/2025	Medicare WH			-16.82	0.00	0.00	
	1087006		143394				
04/25/2025	OASDI WH			-15.50	0.00	0.00	
	1087011		143408				
04/25/2025	Medicare WH			-3.63	0.00	0.00	
	1087011		143408				
04/25/2025	OASDI WH			-99.20	0.00	0.00	
	1087022		143417				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	Medicare WH			-23.20	0.00	0.00	
	1087022		143417				
04/25/2025	OASDI WH			-7.93	0.00	0.00	
	1087029		143393				
04/25/2025	OASDI WH			-67.64	0.00	0.00	
	1087029		143393				
04/25/2025	Medicare WH			-1.85	0.00	0.00	
	1087029		143393				
04/25/2025	Medicare WH			-15.82	0.00	0.00	
	1087029		143393				
04/25/2025	OASDI WH			-3.20	0.00	0.00	
	1087031		143403				
04/25/2025	OASDI WH			-68.22	0.00	0.00	
	1087031		143403				
04/25/2025	Medicare WH			-0.75	0.00	0.00	
	1087031		143403				
04/25/2025	Medicare WH			-15.95	0.00	0.00	
	1087031		143403				
04/25/2025	OASDI WH			-58.36	0.00	0.00	
	1087036		143351				
04/25/2025	Medicare WH			-13.65	0.00	0.00	
	1087036		143351				
04/25/2025	OASDI WH			-55.66	0.00	0.00	
	1087040		143316				
04/25/2025	Medicare WH			-13.02	0.00	0.00	
	1087040		143316				
04/25/2025	OASDI WH			-44.61	0.00	0.00	
	1087044		143355				
04/25/2025	Medicare WH			-10.43	0.00	0.00	
	1087044		143355				
04/25/2025	OASDI WH			-31.00	0.00	0.00	
	1087045		143414				

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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 #				
04/25/2025	Medicare WH			-7.25	0.00	0.00	
	1087045		143414				
04/25/2025	OASDI WH			-69.76	0.00	0.00	
	1087046		143343				
04/25/2025	Medicare WH			-16.31	0.00	0.00	
	1087046		143343				
04/25/2025	OASDI WH			-124.00	0.00	0.00	
	1087049		143409				
04/25/2025	Medicare WH			-29.00	0.00	0.00	
	1087049		143409				
04/25/2025	OASDI WH			-82.10	0.00	0.00	
	1087051		143545				
04/25/2025	Medicare WH			-19.20	0.00	0.00	
	1087051		143545				
04/25/2025	OASDI WH			-22.32	0.00	0.00	
	1087054		143513				
04/25/2025	Medicare WH			-5.22	0.00	0.00	
	1087054		143513				
04/25/2025	OASDI WH			-91.85	0.00	0.00	
	1087061		143367				
04/25/2025	Medicare WH			-21.48	0.00	0.00	
	1087061		143367				
04/25/2025	OASDI WH			-94.58	0.00	0.00	
	1087062		143368				
04/25/2025	Medicare WH			-22.12	0.00	0.00	
	1087062		143368				
04/25/2025	OASDI WH			-4.02	0.00	0.00	
	1087063		143387				
04/25/2025	OASDI WH			-90.90	0.00	0.00	
	1087063		143387				
04/25/2025	Medicare WH			-0.94	0.00	0.00	
	1087063		143387				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	Medicare WH			-21.26	0.00	0.00	
	1087063		143387				
04/25/2025	OASDI WH			-91.87	0.00	0.00	
	1087067		143542				
04/25/2025	Medicare WH			-21.49	0.00	0.00	
	1087067		143542				
04/25/2025	OASDI WH			-76.61	0.00	0.00	
	1087068		143325				
04/25/2025	Medicare WH			-17.92	0.00	0.00	
	1087068		143325				
04/25/2025	OASDI WH			-66.40	0.00	0.00	
	1087073		143335				
04/25/2025	Medicare WH			-15.53	0.00	0.00	
	1087073		143335				
04/25/2025	OASDI WH			-4.46	0.00	0.00	
	1087074		143416				
04/25/2025	Medicare WH			-1.04	0.00	0.00	
	1087074		143416				
04/25/2025	OASDI WH			-34.51	0.00	0.00	
	1087075		143356				
04/25/2025	Medicare WH			-8.07	0.00	0.00	
	1087075		143356				
04/25/2025	OASDI WH			-196.88	0.00	0.00	
	1087077		143305				
04/25/2025	Medicare WH			-46.04	0.00	0.00	
	1087077		143305				
04/25/2025	OASDI WH			-30.95	0.00	0.00	
	1087085		143357				
04/25/2025	Medicare WH			-7.24	0.00	0.00	
	1087085		143357				
04/25/2025	OASDI WH			-6.42	0.00	0.00	
	1087088		143380				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	Medicare WH			-1.50	0.00	0.00	
	1087088		143380				
04/25/2025	OASDI WH			-52.52	0.00	0.00	
	1087089		143544				
04/25/2025	OASDI WH			-52.52	0.00	0.00	
	1087089		143544				
04/25/2025	Medicare WH			-12.29	0.00	0.00	
	1087089		143544				
04/25/2025	Medicare WH			-12.28	0.00	0.00	
	1087089		143544				
04/25/2025	OASDI WH			-70.11	0.00	0.00	
	1087090		143378				
04/25/2025	Medicare WH			-16.40	0.00	0.00	
	1087090		143378				
04/25/2025	OASDI WH			-39.91	0.00	0.00	
	1087096		143364				
04/25/2025	Medicare WH			-9.33	0.00	0.00	
	1087096		143364				
04/25/2025	OASDI WH			-83.83	0.00	0.00	
	1087102		143342				
04/25/2025	Medicare WH			-19.61	0.00	0.00	
	1087102		143342				
04/25/2025	OASDI WH			-3.10	0.00	0.00	
	1087103		143423				
04/25/2025	Medicare WH			-0.73	0.00	0.00	
	1087103		143423				
04/25/2025	OASDI WH			-59.71	0.00	0.00	
	1087113		143341				
04/25/2025	Medicare WH			-13.96	0.00	0.00	
	1087113		143341				
04/25/2025	OASDI WH			-29.43	0.00	0.00	
	1087115		143348				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	Medicare WH			-6.88	0.00	0.00	
	1087115		143348				
04/25/2025	OASDI WH			-59.55	0.00	0.00	
	1087116		143359				
04/25/2025	Medicare WH			-13.93	0.00	0.00	
	1087116		143359				
04/25/2025	OASDI WH			-58.95	0.00	0.00	
	1087120		143322				
04/25/2025	Medicare WH			-13.79	0.00	0.00	
	1087120		143322				
04/25/2025	OASDI WH			-74.69	0.00	0.00	
	1087121		143373				
04/25/2025	Medicare WH			-17.47	0.00	0.00	
	1087121		143373				
04/25/2025	OASDI WH			-66.40	0.00	0.00	
	1087122		143334				
04/25/2025	Medicare WH			-15.53	0.00	0.00	
	1087122		143334				
04/25/2025	OASDI WH			-65.45	0.00	0.00	
	1087124		143330				
04/25/2025	Medicare WH			-15.31	0.00	0.00	
	1087124		143330				
04/25/2025	OASDI WH			-75.50	0.00	0.00	
	1087125		143366				
04/25/2025	Medicare WH			-17.66	0.00	0.00	
	1087125		143366				
04/25/2025	OASDI WH			-97.17	0.00	0.00	
	1087126		143535				
04/25/2025	OASDI WH			-0.78	0.00	0.00	
	1087126		143535				
04/25/2025	Medicare WH			-22.73	0.00	0.00	
	1087126		143535				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	Medicare WH			-0.18	0.00	0.00	
	1087126		143535				
04/25/2025	OASDI WH			-97.14	0.00	0.00	
	1087130		143319				
04/25/2025	Medicare WH			-22.72	0.00	0.00	
	1087130		143319				
04/25/2025	OASDI WH			-72.83	0.00	0.00	
	1087140		143324				
04/25/2025	Medicare WH			-17.03	0.00	0.00	
	1087140		143324				
04/25/2025	OASDI WH			-74.69	0.00	0.00	
	1087142		143374				
04/25/2025	OASDI WH			-5.02	0.00	0.00	
	1087142		143374				
04/25/2025	Medicare WH			-17.47	0.00	0.00	
	1087142		143374				
04/25/2025	Medicare WH			-1.17	0.00	0.00	
	1087142		143374				
04/25/2025	OASDI WH			-255.09	0.00	0.00	
	1087144		143539				
04/25/2025	Medicare WH			-59.66	0.00	0.00	
	1087144		143539				
04/25/2025	OASDI WH			-118.44	0.00	0.00	
	1087147		143320				
04/25/2025	Medicare WH			-27.70	0.00	0.00	
	1087147		143320				
04/25/2025	OASDI WH			-83.18	0.00	0.00	
	1087148		143386				
04/25/2025	Medicare WH			-19.45	0.00	0.00	
	1087148		143386				
04/25/2025	OASDI WH			-62.00	0.00	0.00	
	1087150	66186					

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	Medicare WH			-14.50	0.00	0.00	
	1087150	66186					
04/25/2025	OASDI WH			-46.50	0.00	0.00	
	1087151	66185					
04/25/2025	Medicare WH			-10.88	0.00	0.00	
	1087151	66185					
04/25/2025	OASDI WH			-13.95	0.00	0.00	
	1087152		143390				
04/25/2025	OASDI WH			-6.17	0.00	0.00	
	1087152		143390				
04/25/2025	Medicare WH			-3.27	0.00	0.00	
	1087152		143390				
04/25/2025	Medicare WH			-1.44	0.00	0.00	
	1087152		143390				
04/25/2025	OASDI WH			-18.97	0.00	0.00	
	1087154		143515				
04/25/2025	Medicare WH			-4.44	0.00	0.00	
	1087154		143515				
04/25/2025	OASDI WH			-71.92	0.00	0.00	
	1087160		143399				
04/25/2025	Medicare WH			-16.82	0.00	0.00	
	1087160		143399				
04/25/2025	OASDI WH			-27.31	0.00	0.00	
	1087161		143388				
04/25/2025	OASDI WH			-19.25	0.00	0.00	
	1087161		143388				
04/25/2025	Medicare WH			-6.39	0.00	0.00	
	1087161		143388				
04/25/2025	Medicare WH			-4.50	0.00	0.00	
	1087161		143388				
04/25/2025	OASDI WH			-30.13	0.00	0.00	
	1087164		143347				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	Medicare WH			-7.05	0.00	0.00	
	1087164		143347				
04/25/2025	OASDI WH			-58.38	0.00	0.00	
	1087174		143352				
04/25/2025	Medicare WH			-13.65	0.00	0.00	
	1087174		143352				
04/25/2025	OASDI WH			-90.33	0.00	0.00	
	1087175		143344				
04/25/2025	Medicare WH			-21.12	0.00	0.00	
	1087175		143344				
04/25/2025	OASDI WH			-87.11	0.00	0.00	
	1087179		143548				
04/25/2025	Medicare WH			-20.37	0.00	0.00	
	1087179		143548				
04/25/2025	OASDI WH			-60.64	0.00	0.00	
	1087181		143329				
04/25/2025	Medicare WH			-14.18	0.00	0.00	
	1087181		143329				
04/25/2025	OASDI WH			-65.10	0.00	0.00	
	1087182		143345				
04/25/2025	Medicare WH			-15.23	0.00	0.00	
	1087182		143345				
04/25/2025	OASDI WH			-32.02	0.00	0.00	
	1087183		143353				
04/25/2025	Medicare WH			-7.49	0.00	0.00	
	1087183		143353				
04/25/2025	OASDI WH			-0.95	0.00	0.00	
	1087195		143421				
04/25/2025	Medicare WH			-0.22	0.00	0.00	
	1087195		143421				
04/25/2025	OASDI WH			-0.95	0.00	0.00	
	1087198		143418				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	Medicare WH			-0.22	0.00	0.00	
	1087198		143418				
04/25/2025	OASDI WH			-106.23	0.00	0.00	
	1087199		143537				
04/25/2025	Medicare WH			-24.84	0.00	0.00	
	1087199		143537				
04/25/2025	OASDI WH			-89.18	0.00	0.00	
	1087200		143332				
04/25/2025	Medicare WH			-20.86	0.00	0.00	
	1087200		143332				
04/25/2025	OASDI WH			-41.01	0.00	0.00	
	1087202		143349				
04/25/2025	Medicare WH			-9.59	0.00	0.00	
	1087202		143349				
04/25/2025	OASDI WH			-65.73	0.00	0.00	
	1087206		143315				
04/25/2025	Medicare WH			-15.37	0.00	0.00	
	1087206		143315				
04/25/2025	OASDI WH			-71.92	0.00	0.00	
	1087213		143396				
04/25/2025	OASDI WH			-3.37	0.00	0.00	
	1087213		143396				
04/25/2025	Medicare WH			-16.82	0.00	0.00	
	1087213		143396				
04/25/2025	Medicare WH			-0.79	0.00	0.00	
	1087213		143396				
04/25/2025	OASDI WH			-150.76	0.00	0.00	
	1087225		143547				
04/25/2025	Medicare WH			-35.26	0.00	0.00	
	1087225		143547				
04/25/2025	OASDI WH			-69.43	0.00	0.00	
	1087227		143313				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	Medicare WH			-16.24	0.00	0.00	
	1087227		143313				
04/25/2025	OASDI WH			-53.15	0.00	0.00	
	1087229		143350				
04/25/2025	Medicare WH			-12.43	0.00	0.00	
	1087229		143350				
04/25/2025	OASDI WH			-34.63	0.00	0.00	
	1087230		143404				
04/25/2025	Medicare WH			-8.10	0.00	0.00	
	1087230		143404				
04/25/2025	OASDI WH			-55.80	0.00	0.00	
	1087231		143412				
04/25/2025	Medicare WH			-13.05	0.00	0.00	
	1087231		143412				
04/25/2025	OASDI WH			-86.80	0.00	0.00	
	1087232		143406				
04/25/2025	Medicare WH			-20.30	0.00	0.00	
	1087232		143406				
9320-00922.30-000.00-0000-0000 Totals				-20,521.24	0.00	0.00	0.00
9320-00922.40-000.00-0000-0000 FICA - NON TEACHING							
04/11/2025	Medicare WH (Non-certified)	FIRST FARMERS BANK	64449	1,467.00	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/11/2025	OASDI WH (Non-certified)	FIRST FARMERS BANK	64449	6,272.51	0.00	0.00	
	0 111772	0 15 - 1ST FARMERS					
04/25/2025	Medicare WH (Non-certified)	FIRST FARMERS BANK	64449	2,422.72	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
04/25/2025	OASDI WH (Non-certified)	FIRST FARMERS BANK	64449	10,359.01	0.00	0.00	
	0 111792	0 15 - 1ST FARMERS					
9320-00922.40-000.00-0000-0000 Totals				20,521.24	0.00	0.00	0.00
Fund 9320 FICA - NON TEACHING 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 #				
9330-09330.10-000.00-0000-0000 CRITICAL CARE							
04/11/2025	CRIT CARE			-2.67	0.00	0.00	
	1079983		143165				
04/25/2025	CRIT CARE			-2.67	0.00	0.00	
	1086909		143400				
9330-09330.10-000.00-0000-0000 Totals				-5.34	0.00	0.00	0.00
9330-09330.20-000.00-0000-0000 CRITICAL CARE							
04/30/2025	Critical Care	RELIANCE STANDARD	64701	5.34	0.00	0.00	
	0	111827 23209 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							
04/11/2025	TRF PRETAX			-0.50	0.00	0.00	
	1079915		143172				
04/11/2025	TRF PRETAX			-62.96	0.00	0.00	
	1079914		143195				
04/25/2025	TRF PRETAX			-0.50	0.00	0.00	
	1086844		143410				
04/25/2025	TRF PRETAX			-62.96	0.00	0.00	
	1086843		143441				
9340-00934.10-000.00-0000-0000 Totals				-126.92	0.00	0.00	0.00
9340-00934.20-000.00-0000-0000 TRF VOLUNTARY PRE-TAX CONTRIBUTIONS							
04/11/2025		IN STATE T RETIREMENT FD	01925	63.46	0.00	0.00	
	0	111773 0 15 - 1ST FARMERS					
04/25/2025	Vol Pre Tax Contribution	IN STATE T RETIREMENT FD	01925	63.46	0.00	0.00	
	0	111793 0 15 - 1ST FARMERS					
9340-00934.20-000.00-0000-0000 Totals				126.92	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 #				
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							
04/11/2025	EYEMED 125			-6.14	0.00	0.00	
	1080122		143222				
04/11/2025	EYEMED 125			-8.19	0.00	0.00	
	1080282		143084				
04/11/2025	EYEMED 125			-3.07	0.00	0.00	
	1080275		143292				
04/11/2025	EYEMED 125			-9.03	0.00	0.00	
	1079899		143277				
04/11/2025	EYEMED 125			-3.07	0.00	0.00	
	1080256		143218				
04/11/2025	EYEMED 125			-3.07	0.00	0.00	
	1080199		143202				
04/11/2025	EYEMED 125			-3.07	0.00	0.00	
	1080251		143113				
04/11/2025	EYEMED 125			-12.04	0.00	0.00	
	1080011		143108				
04/11/2025	EYEMED 125			-9.03	0.00	0.00	
	1080254		143226				
04/11/2025	EYEMED 125			-3.07	0.00	0.00	
	1080253		143243				
04/11/2025	EYEMED 125			-3.07	0.00	0.00	
	1080243		143209				
04/11/2025	EYEMED 125			-3.07	0.00	0.00	
	1080249		143254				
04/11/2025	EYEMED 125			-3.07	0.00	0.00	
	1080245		143217				
04/11/2025	EYEMED 125			-3.07	0.00	0.00	
	1080220		143294				
04/11/2025	EYEMED 125			-9.03	0.00	0.00	
	1080213		143284				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	EYEMED 125			-3.07	0.00	0.00	
	1079978		143075				
04/11/2025	EYEMED 125			-3.07	0.00	0.00	
	1080187		143212				
04/11/2025	EYEMED 125			-4.09	0.00	0.00	
	1080206		143088				
04/11/2025	EYEMED 125			-3.07	0.00	0.00	
	1080202		143290				
04/11/2025	EYEMED 125			-4.09	0.00	0.00	
	1080149		143124				
04/11/2025	EYEMED 125			-7.77	0.00	0.00	
	1080053		143122				
04/11/2025	EYEMED 125			-4.09	0.00	0.00	
	1080189		143110				
04/11/2025	EYEMED 125			-3.07	0.00	0.00	
	1080194		143286				
04/11/2025	EYEMED 125			-9.03	0.00	0.00	
	1079961		143194				
04/11/2025	EYEMED 125			-4.09	0.00	0.00	
	1080054		143102				
04/11/2025	EYEMED 125			-9.03	0.00	0.00	
	1080140		143246				
04/11/2025	EYEMED 125			-9.03	0.00	0.00	
	1080151		143074				
04/11/2025	EYEMED 125			-9.03	0.00	0.00	
	1080146		143197				
04/11/2025	EYEMED 125			-12.04	0.00	0.00	
	1080137		143152				
04/11/2025	EYEMED 125			-9.03	0.00	0.00	
	1080131		143204				
04/11/2025	EYEMED 125			-3.07	0.00	0.00	
	1080134		143181				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	EYEMED 125			-3.07	0.00	0.00	
	1080138		143258				
04/11/2025	EYEMED 125			-12.04	0.00	0.00	
	1080142		143094				
04/11/2025	EYEMED 125			-6.14	0.00	0.00	
	1080139		143187				
04/11/2025	EYEMED 125			-3.07	0.00	0.00	
	1080126		143253				
04/11/2025	EYEMED 125			-3.07	0.00	0.00	
	1080115		143273				
04/11/2025	EYEMED 125			-3.07	0.00	0.00	
	1080113		143207				
04/11/2025	EYEMED 125			-9.03	0.00	0.00	
	1079967		143076				
04/11/2025	EYEMED 125			-9.03	0.00	0.00	
	1080106		143281				
04/11/2025	EYEMED 125			-3.07	0.00	0.00	
	1080107		143250				
04/11/2025	EYEMED 125			-3.07	0.00	0.00	
	1080105		143168				
04/11/2025	EYEMED 125			-9.03	0.00	0.00	
	1080104		143236				
04/11/2025	EYEMED 125			-9.03	0.00	0.00	
	1080102		143078				
04/11/2025	EYEMED 125			-3.07	0.00	0.00	
	1080103		143158				
04/11/2025	EYEMED 125			-9.03	0.00	0.00	
	1079901		143191				
04/11/2025	EYEMED 125			-5.83	0.00	0.00	
	1079983		143165				
04/11/2025	EYEMED 125			-3.07	0.00	0.00	
	1080089		143201				

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Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	EYEMED 125			-9.03	0.00	0.00	
	1080088		143179				
04/11/2025	EYEMED 125			-3.07	0.00	0.00	
	1080068		143178				
04/11/2025	EYEMED 125			-3.07	0.00	0.00	
	1079990		143107				
04/11/2025	EYEMED 125			-3.07	0.00	0.00	
	1079938		143189				
04/11/2025	EYEMED 125			-7.77	0.00	0.00	
	1080029		143154				
04/11/2025	EYEMED 125			-3.07	0.00	0.00	
	1080019		143138				
04/11/2025	EYEMED 125			-6.14	0.00	0.00	
	1080013		143163				
04/11/2025	EYEMED 125			-9.03	0.00	0.00	
	1080009		143160				
04/11/2025	EYEMED 125			-4.09	0.00	0.00	
	1080006		143301				
04/11/2025	EYEMED 125			-7.77	0.00	0.00	
	1079995		143096				
04/11/2025	EYEMED 125			-9.03	0.00	0.00	
	1079988		143266				
04/11/2025	EYEMED 125			-9.03	0.00	0.00	
	1079981		143291				
04/11/2025	EYEMED 125			-7.77	0.00	0.00	
	1079976		143296				
04/11/2025	EYEMED 125			-12.04	0.00	0.00	
	1079974		143295				
04/11/2025	EYEMED 125			-12.04	0.00	0.00	
	1079972		143293				
04/11/2025	EYEMED 125			-9.03	0.00	0.00	
	1079958		143214				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	EYEMED 125			-9.03	0.00	0.00	
	1079946		143182				
04/11/2025	EYEMED 125			-5.83	0.00	0.00	
	1079936		143193				
04/11/2025	EYEMED 125			-9.03	0.00	0.00	
	1079930		143192				
04/11/2025	EYEMED 125			-9.03	0.00	0.00	
	1079910		143196				
04/11/2025	EYEMED 125			-5.83	0.00	0.00	
	1079905		143260				
04/11/2025	EYEMED 125			-3.07	0.00	0.00	
	1079904		143238				
04/11/2025	EYEMED 125			-3.07	0.00	0.00	
	1079903		143248				
04/11/2025	EYEMED 125			-3.07	0.00	0.00	
	1079895		143235				
04/11/2025	EYEMED 125			-3.07	0.00	0.00	
	1079893		143278				
04/11/2025	EYEMED 125			-9.03	0.00	0.00	
	1079890		143186				
04/11/2025	EYEMED 125			-3.07	0.00	0.00	
	1079871		143210				
04/11/2025	EYEMED 125			-9.03	0.00	0.00	
	1079869		143242				
04/11/2025	EYEMED 125			-9.03	0.00	0.00	
	1079857		143256				
04/11/2025	EYEMED 125			-3.07	0.00	0.00	
	1079838		143219				
04/11/2025	EYEMED 125			-6.14	0.00	0.00	
	1079837		143288				
04/11/2025	EYEMED 125			-5.83	0.00	0.00	
	1079835		143272				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	EYEMED 125			-3.07	0.00	0.00	
	1079827		143280				
04/11/2025	EYEMED 125			-9.03	0.00	0.00	
	1079821		143225				
04/25/2025	EYEMED 125			-3.07	0.00	0.00	
	1087230		143404				
04/25/2025	EYEMED 125			-6.14	0.00	0.00	
	1087048		143468				
04/25/2025	EYEMED 125			-8.19	0.00	0.00	
	1087206		143315				
04/25/2025	EYEMED 125			-3.07	0.00	0.00	
	1087199		143537				
04/25/2025	EYEMED 125			-9.03	0.00	0.00	
	1086828		143522				
04/25/2025	EYEMED 125			-3.07	0.00	0.00	
	1087180		143464				
04/25/2025	EYEMED 125			-3.07	0.00	0.00	
	1087123		143448				
04/25/2025	EYEMED 125			-3.07	0.00	0.00	
	1087175		143344				
04/25/2025	EYEMED 125			-12.04	0.00	0.00	
	1086937		143339				
04/25/2025	EYEMED 125			-9.03	0.00	0.00	
	1087178		143472				
04/25/2025	EYEMED 125			-3.07	0.00	0.00	
	1087177		143489				
04/25/2025	EYEMED 125			-3.07	0.00	0.00	
	1087167		143455				
04/25/2025	EYEMED 125			-3.07	0.00	0.00	
	1087173		143500				
04/25/2025	EYEMED 125			-3.07	0.00	0.00	
	1087169		143463				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	EYEMED 125			3.07	0.00	0.00	
	1087144		143539				
04/25/2025	EYEMED 125			-9.03	0.00	0.00	
	1087137		143529				
04/25/2025	EYEMED 125			-3.07	0.00	0.00	
	1086904		143306				
04/25/2025	EYEMED 125			-3.07	0.00	0.00	
	1087111		143458				
04/25/2025	EYEMED 125			-4.09	0.00	0.00	
	1087130		143319				
04/25/2025	EYEMED 125			-3.07	0.00	0.00	
	1087126		143535				
04/25/2025	EYEMED 125			-4.09	0.00	0.00	
	1087075		143356				
04/25/2025	EYEMED 125			-7.77	0.00	0.00	
	1086979		143354				
04/25/2025	EYEMED 125			-4.09	0.00	0.00	
	1087113		143341				
04/25/2025	EYEMED 125			-3.07	0.00	0.00	
	1087118		143531				
04/25/2025	EYEMED 125			-9.03	0.00	0.00	
	1086887		143440				
04/25/2025	EYEMED 125			-4.09	0.00	0.00	
	1086980		143333				
04/25/2025	EYEMED 125			-9.03	0.00	0.00	
	1087066		143492				
04/25/2025	EYEMED 125			-9.03	0.00	0.00	
	1087077		143305				
04/25/2025	EYEMED 125			-9.03	0.00	0.00	
	1087072		143443				
04/25/2025	EYEMED 125			-12.04	0.00	0.00	
	1087063		143387				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	EYEMED 125			-9.03	0.00	0.00	
	1087057		143450				
04/25/2025	EYEMED 125			-3.07	0.00	0.00	
	1087060		143427				
04/25/2025	EYEMED 125			-3.07	0.00	0.00	
	1087064		143504				
04/25/2025	EYEMED 125			-12.04	0.00	0.00	
	1087068		143325				
04/25/2025	EYEMED 125			-6.14	0.00	0.00	
	1087065		143433				
04/25/2025	EYEMED 125			-3.07	0.00	0.00	
	1087052		143499				
04/25/2025	EYEMED 125			-3.07	0.00	0.00	
	1087041		143518				
04/25/2025	EYEMED 125			-3.07	0.00	0.00	
	1087039		143453				
04/25/2025	EYEMED 125			-9.03	0.00	0.00	
	1086893		143307				
04/25/2025	EYEMED 125			-9.03	0.00	0.00	
	1087032		143526				
04/25/2025	EYEMED 125			-3.07	0.00	0.00	
	1087033		143496				
04/25/2025	EYEMED 125			-3.07	0.00	0.00	
	1087031		143403				
04/25/2025	EYEMED 125			-9.03	0.00	0.00	
	1087030		143482				
04/25/2025	EYEMED 125			-9.03	0.00	0.00	
	1087028		143309				
04/25/2025	EYEMED 125			-3.07	0.00	0.00	
	1087029		143393				
04/25/2025	EYEMED 125			-9.03	0.00	0.00	
	1086830		143437				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	EYEMED 125			-5.83	0.00	0.00	
	1086909		143400				
04/25/2025	EYEMED 125			-3.07	0.00	0.00	
	1087015		143447				
04/25/2025	EYEMED 125			-9.03	0.00	0.00	
	1087014		143425				
04/25/2025	EYEMED 125			6.10	0.00	0.00	
	1086998		143377				
04/25/2025	EYEMED 125			-3.07	0.00	0.00	
	1086994		143424				
04/25/2025	EYEMED 125			-3.07	0.00	0.00	
	1086916		143338				
04/25/2025	EYEMED 125			-3.07	0.00	0.00	
	1086867		143435				
04/25/2025	EYEMED 125			-7.77	0.00	0.00	
	1086955		143389				
04/25/2025	EYEMED 125			-3.07	0.00	0.00	
	1086945		143370				
04/25/2025	EYEMED 125			-6.14	0.00	0.00	
	1086939		143398				
04/25/2025	EYEMED 125			-9.03	0.00	0.00	
	1086935		143395				
04/25/2025	EYEMED 125			-4.09	0.00	0.00	
	1086932		143546				
04/25/2025	EYEMED 125			-7.77	0.00	0.00	
	1086921		143327				
04/25/2025	EYEMED 125			-9.03	0.00	0.00	
	1086914		143512				
04/25/2025	EYEMED 125			-9.03	0.00	0.00	
	1086907		143536				
04/25/2025	EYEMED 125			-7.77	0.00	0.00	
	1086902		143541				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	EYEMED 125			-12.04	0.00	0.00	
	1086900		143540				
04/25/2025	EYEMED 125			-12.04	0.00	0.00	
	1086898		143538				
04/25/2025	EYEMED 125			-9.03	0.00	0.00	
	1086884		143460				
04/25/2025	EYEMED 125			-9.03	0.00	0.00	
	1086875		143428				
04/25/2025	EYEMED 125			-5.83	0.00	0.00	
	1086865		143439				
04/25/2025	EYEMED 125			-9.03	0.00	0.00	
	1086859		143438				
04/25/2025	EYEMED 125			-9.03	0.00	0.00	
	1086839		143442				
04/25/2025	EYEMED 125			-5.83	0.00	0.00	
	1086834		143506				
04/25/2025	EYEMED 125			-3.07	0.00	0.00	
	1086833		143484				
04/25/2025	EYEMED 125			-3.07	0.00	0.00	
	1086832		143494				
04/25/2025	EYEMED 125			-3.07	0.00	0.00	
	1086824		143481				
04/25/2025	EYEMED 125			-3.07	0.00	0.00	
	1086822		143523				
04/25/2025	EYEMED 125			-9.03	0.00	0.00	
	1086819		143432				
04/25/2025	EYEMED 125			-3.07	0.00	0.00	
	1086800		143456				
04/25/2025	EYEMED 125			-9.03	0.00	0.00	
	1086798		143488				
04/25/2025	EYEMED 125			-9.03	0.00	0.00	
	1086786		143502				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	EYEMED 125			-3.07	0.00	0.00	
	1086767		143465				
04/25/2025	EYEMED 125			-6.14	0.00	0.00	
	1086766		143533				
04/25/2025	EYEMED 125			-5.83	0.00	0.00	
	1086764		143517				
04/25/2025	EYEMED 125			-3.07	0.00	0.00	
	1086756		143525				
04/25/2025	EYEMED 125			-9.03	0.00	0.00	
	1086750		143471				
9365-09365.10-000.00-0000-0000 Totals				-980.55	0.00	0.00	0.00
9365-09365.20-000.00-0000-0000 EYEMED VISION CARE 125							
04/30/2025	EYE-MED VISION CARE 125	EYE MED VISION	64433	942.08	0.00	0.00	
	0	111828	23207 15 - 1ST FARMERS	Invoice #166795172			
9365-09365.20-000.00-0000-0000 Totals				942.08	0.00	0.00	0.00
Fund 9365 EYEMED VISION CARE Totals				-38.47	0.00	0.00	0.00
9375-09375.10-000.00-0000-0000 HUMANA DENTAL 125							
04/04/2025	DENTAL 125			-60.42	0.00	0.00	
	1071855		143072				
04/11/2025	DENTAL 125			-51.61	0.00	0.00	
	1080282		143084				
04/11/2025	DENTAL 125			-18.40	0.00	0.00	
	1080275		143292				
04/11/2025	DENTAL 125			-18.40	0.00	0.00	
	1080161		143188				
04/11/2025	DENTAL 125			-24.53	0.00	0.00	
	1080196		143091				
04/11/2025	DENTAL 125			-18.40	0.00	0.00	
	1080256		143218				

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Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	DENTAL 125			-18.40	0.00	0.00	
	1080199		143202				
04/11/2025	DENTAL 125			-24.53	0.00	0.00	
	1080216		143093				
04/11/2025	DENTAL 125			-18.40	0.00	0.00	
	1080251		143113				
04/11/2025	DENTAL 125			-60.42	0.00	0.00	
	1080254		143226				
04/11/2025	DENTAL 125			-18.40	0.00	0.00	
	1080253		143243				
04/11/2025	DENTAL 125			-18.40	0.00	0.00	
	1080243		143209				
04/11/2025	DENTAL 125			-18.40	0.00	0.00	
	1080249		143254				
04/11/2025	DENTAL 125			-18.40	0.00	0.00	
	1080245		143217				
04/11/2025	DENTAL 125			-38.71	0.00	0.00	
	1080244		143283				
04/11/2025	DENTAL 125			-2.05	0.00	0.00	
	1080238		143289				
04/11/2025	DENTAL 125			-3.20	0.00	0.00	
	1079978		143075				
04/11/2025	DENTAL 125			-18.40	0.00	0.00	
	1080187		143212				
04/11/2025	DENTAL 125			-3.20	0.00	0.00	
	1079967		143076				
04/11/2025	DENTAL 125			-3.20	0.00	0.00	
	1080146		143197				
04/11/2025	DENTAL 125			-3.20	0.00	0.00	
	1079910		143196				
04/11/2025	DENTAL 125			-0.90	0.00	0.00	
	1080122		143222				

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Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	DENTAL 125			-3.20	0.00	0.00	
	1079943		143185				
04/11/2025	DENTAL 125			-3.20	0.00	0.00	
	1080104		143236				
04/11/2025	DENTAL 125			-3.20	0.00	0.00	
	1080102		143078				
04/11/2025	DENTAL 125			-3.20	0.00	0.00	
	1080151		143074				
04/11/2025	DENTAL 125			-18.40	0.00	0.00	
	1080202		143290				
04/11/2025	DENTAL 125			-24.53	0.00	0.00	
	1080149		143124				
04/11/2025	DENTAL 125			-24.53	0.00	0.00	
	1080189		143110				
04/11/2025	DENTAL 125			-18.40	0.00	0.00	
	1080194		143286				
04/11/2025	DENTAL 125			-38.71	0.00	0.00	
	1080190		143227				
04/11/2025	DENTAL 125			-37.51	0.00	0.00	
	1079961		143194				
04/11/2025	DENTAL 125			-18.40	0.00	0.00	
	1080166		143276				
04/11/2025	DENTAL 125			-3.20	0.00	0.00	
	1080140		143246				
04/11/2025	DENTAL 125			-50.01	0.00	0.00	
	1080137		143152				
04/11/2025	DENTAL 125			-60.42	0.00	0.00	
	1080131		143204				
04/11/2025	DENTAL 125			-18.40	0.00	0.00	
	1080134		143181				
04/11/2025	DENTAL 125			-18.40	0.00	0.00	
	1080138		143258				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	DENTAL 125			-37.51	0.00	0.00	
	1079857		143256				
04/11/2025	DENTAL 125			-80.56	0.00	0.00	
	1080142		143094				
04/11/2025	DENTAL 125			-60.42	0.00	0.00	
	1080139		143187				
04/11/2025	DENTAL 125			-38.71	0.00	0.00	
	1079837		143288				
04/11/2025	DENTAL 125			-18.40	0.00	0.00	
	1080115		143273				
04/11/2025	DENTAL 125			-18.40	0.00	0.00	
	1080113		143207				
04/11/2025	DENTAL 125			-50.01	0.00	0.00	
	1079976		143296				
04/11/2025	DENTAL 125			-37.51	0.00	0.00	
	1079899		143277				
04/11/2025	DENTAL 125			-60.42	0.00	0.00	
	1080106		143281				
04/11/2025	DENTAL 125			-38.71	0.00	0.00	
	1080107		143250				
04/11/2025	DENTAL 125			-18.40	0.00	0.00	
	1080105		143168				
04/11/2025	DENTAL 125			-18.40	0.00	0.00	
	1080103		143158				
04/11/2025	DENTAL 125			-60.42	0.00	0.00	
	1079901		143191				
04/11/2025	DENTAL 125			-18.40	0.00	0.00	
	1080089		143201				
04/11/2025	DENTAL 125			-60.42	0.00	0.00	
	1080088		143179				
04/11/2025	DENTAL 125			-18.40	0.00	0.00	
	1080068		143178				

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Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	DENTAL 125			-18.40	0.00	0.00	
	1079990		143107				
04/11/2025	DENTAL 125			-38.71	0.00	0.00	
	1079956		143252				
04/11/2025	DENTAL 125			-18.40	0.00	0.00	
	1079911		143247				
04/11/2025	DENTAL 125			-50.01	0.00	0.00	
	1080029		143154				
04/11/2025	DENTAL 125			-18.40	0.00	0.00	
	1080019		143138				
04/11/2025	DENTAL 125			-18.40	0.00	0.00	
	1080013		143163				
04/11/2025	DENTAL 125			-37.51	0.00	0.00	
	1080010		143167				
04/11/2025	DENTAL 125			-50.01	0.00	0.00	
	1079995		143096				
04/11/2025	DENTAL 125			-18.40	0.00	0.00	
	1079988		143266				
04/11/2025	DENTAL 125			-37.51	0.00	0.00	
	1079983		143165				
04/11/2025	DENTAL 125			-38.71	0.00	0.00	
	1079981		143291				
04/11/2025	DENTAL 125			-18.40	0.00	0.00	
	1079980		143156				
04/11/2025	DENTAL 125			-60.42	0.00	0.00	
	1079958		143214				
04/11/2025	DENTAL 125			-18.40	0.00	0.00	
	1079951		143190				
04/11/2025	DENTAL 125			-37.51	0.00	0.00	
	1079936		143193				
04/11/2025	DENTAL 125			-60.42	0.00	0.00	
	1079930		143192				

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Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	DENTAL 125			-60.42	0.00	0.00	
	1079923		143206				
04/11/2025	DENTAL 125			-37.51	0.00	0.00	
	1079914		143195				
04/11/2025	DENTAL 125			-18.40	0.00	0.00	
	1079907		143211				
04/11/2025	DENTAL 125			-37.51	0.00	0.00	
	1079905		143260				
04/11/2025	DENTAL 125			-18.40	0.00	0.00	
	1079904		143238				
04/11/2025	DENTAL 125			-18.40	0.00	0.00	
	1079903		143248				
04/11/2025	DENTAL 125			-18.40	0.00	0.00	
	1079893		143278				
04/11/2025	DENTAL 125			-38.71	0.00	0.00	
	1079890		143186				
04/11/2025	DENTAL 125			-60.42	0.00	0.00	
	1079869		143242				
04/11/2025	DENTAL 125			-60.42	0.00	0.00	
	1079865		143259				
04/11/2025	DENTAL 125			-38.71	0.00	0.00	
	1079847		143240				
04/11/2025	DENTAL 125			-18.40	0.00	0.00	
	1079838		143219				
04/11/2025	DENTAL 125			-37.51	0.00	0.00	
	1079835		143272				
04/11/2025	DENTAL 125			-18.40	0.00	0.00	
	1079827		143280				
04/11/2025	DENTAL 125			-60.42	0.00	0.00	
	1079821		143225				
04/11/2025	DENTAL 125			-18.40	0.00	0.00	
	1079819		143224				

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Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	DENTAL 125			-38.71	0.00	0.00	
	1079815		143223				
04/25/2025	DENTAL 125			18.38	0.00	0.00	
	1086998		143377				
9375-09375.10-000.00-0000-0000 Totals				-2,559.14	0.00	0.00	0.00
9375-09375.20-000.00-0000-0000 HUMANA DENT 125							
04/30/2025	Dental (1) Section 125	Delta Dental	65195	2,479.61	0.00	0.00	
	0 111826 23206 15 - 1ST FARMERS		RIS0006363661				
9375-09375.20-000.00-0000-0000 Totals				2,479.61	0.00	0.00	0.00
Fund 9375 DELTA DENTAL 125 Totals				-79.53	0.00	0.00	0.00
9385-09385.10-000.00-0000-0000 ALWAYS CARE DENT (2) 125							
04/25/2025	DENT 2 125			-18.40	0.00	0.00	
	1087230		143404				
04/25/2025	DENT 2 125			-51.61	0.00	0.00	
	1087206		143315				
04/25/2025	DENT 2 125			-18.40	0.00	0.00	
	1087199		143537				
04/25/2025	DENT 2 125			-18.40	0.00	0.00	
	1087086		143434				
04/25/2025	DENT 2 125			-24.53	0.00	0.00	
	1087120		143322				
04/25/2025	DENT 2 125			-18.40	0.00	0.00	
	1087180		143464				
04/25/2025	DENT 2 125			-18.40	0.00	0.00	
	1087123		143448				
04/25/2025	DENT 2 125			-24.53	0.00	0.00	
	1087140		143324				
04/25/2025	DENT 2 125			-18.40	0.00	0.00	
	1087175		143344				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	DENT 2 125			-60.42	0.00	0.00	
	1087178		143472				
04/25/2025	DENT 2 125			-18.40	0.00	0.00	
	1087177		143489				
04/25/2025	DENT 2 125			-18.40	0.00	0.00	
	1087167		143455				
04/25/2025	DENT 2 125			-18.40	0.00	0.00	
	1087173		143500				
04/25/2025	DENT 2 125			-18.40	0.00	0.00	
	1087169		143463				
04/25/2025	DENT 2 125			-38.71	0.00	0.00	
	1087168		143528				
04/25/2025	DENT 2 125			-2.05	0.00	0.00	
	1087162		143534				
04/25/2025	DENT 2 125			-3.20	0.00	0.00	
	1086904		143306				
04/25/2025	DENT 2 125			-18.40	0.00	0.00	
	1087111		143458				
04/25/2025	DENT 2 125			-3.20	0.00	0.00	
	1086893		143307				
04/25/2025	DENT 2 125			-3.20	0.00	0.00	
	1087072		143443				
04/25/2025	DENT 2 125			-3.20	0.00	0.00	
	1086839		143442				
04/25/2025	DENT 2 125			-2.05	0.00	0.00	
	1087048		143468				
04/25/2025	DENT 2 125			-3.20	0.00	0.00	
	1086872		143431				
04/25/2025	DENT 2 125			-3.20	0.00	0.00	
	1087030		143482				
04/25/2025	DENT 2 125			-3.20	0.00	0.00	
	1087028		143309				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	DENT 2 125			-3.20	0.00	0.00	
	1087077		143305				
04/25/2025	DENT 2 125			-18.40	0.00	0.00	
	1087126		143535				
04/25/2025	DENT 2 125			-24.53	0.00	0.00	
	1087075		143356				
04/25/2025	DENT 2 125			-24.53	0.00	0.00	
	1087113		143341				
04/25/2025	DENT 2 125			-18.40	0.00	0.00	
	1087118		143531				
04/25/2025	DENT 2 125			-38.71	0.00	0.00	
	1087114		143473				
04/25/2025	DENT 2 125			-37.51	0.00	0.00	
	1086887		143440				
04/25/2025	DENT 2 125			-18.40	0.00	0.00	
	1087091		143521				
04/25/2025	DENT 2 125			-3.20	0.00	0.00	
	1087066		143492				
04/25/2025	DENT 2 125			-50.01	0.00	0.00	
	1087063		143387				
04/25/2025	DENT 2 125			-60.42	0.00	0.00	
	1087057		143450				
04/25/2025	DENT 2 125			-18.40	0.00	0.00	
	1087060		143427				
04/25/2025	DENT 2 125			-18.40	0.00	0.00	
	1087064		143504				
04/25/2025	DENT 2 125			-37.51	0.00	0.00	
	1086786		143502				
04/25/2025	DENT 2 125			-80.56	0.00	0.00	
	1087068		143325				
04/25/2025	DENT 2 125			-60.42	0.00	0.00	
	1087065		143433				

Expenditure Account History - Account Details

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	DENT 2 125			-38.71	0.00	0.00	
	1086766		143533				
04/25/2025	DENT 2 125			-18.40	0.00	0.00	
	1087041		143518				
04/25/2025	DENT 2 125			-18.40	0.00	0.00	
	1087039		143453				
04/25/2025	DENT 2 125			-50.01	0.00	0.00	
	1086902		143541				
04/25/2025	DENT 2 125			-37.51	0.00	0.00	
	1086828		143522				
04/25/2025	DENT 2 125			-60.42	0.00	0.00	
	1087032		143526				
04/25/2025	DENT 2 125			-38.71	0.00	0.00	
	1087033		143496				
04/25/2025	DENT 2 125			-18.40	0.00	0.00	
	1087031		143403				
04/25/2025	DENT 2 125			-18.40	0.00	0.00	
	1087029		143393				
04/25/2025	DENT 2 125			-60.42	0.00	0.00	
	1086830		143437				
04/25/2025	DENT 2 125			-18.40	0.00	0.00	
	1087015		143447				
04/25/2025	DENT 2 125			-60.42	0.00	0.00	
	1087014		143425				
04/25/2025	DENT 2 125			18.38	0.00	0.00	
	1086998		143377				
04/25/2025	DENT 2 125			-18.40	0.00	0.00	
	1086994		143424				
04/25/2025	DENT 2 125			-18.40	0.00	0.00	
	1086916		143338				
04/25/2025	DENT 2 125			-38.71	0.00	0.00	
	1086882		143498				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	DENT 2 125			-18.40	0.00	0.00	
	1086840		143493				
04/25/2025	DENT 2 125			-50.01	0.00	0.00	
	1086955		143389				
04/25/2025	DENT 2 125			-18.40	0.00	0.00	
	1086945		143370				
04/25/2025	DENT 2 125			-18.40	0.00	0.00	
	1086939		143398				
04/25/2025	DENT 2 125			-37.51	0.00	0.00	
	1086936		143402				
04/25/2025	DENT 2 125			-50.01	0.00	0.00	
	1086921		143327				
04/25/2025	DENT 2 125			-18.40	0.00	0.00	
	1086914		143512				
04/25/2025	DENT 2 125			-37.51	0.00	0.00	
	1086909		143400				
04/25/2025	DENT 2 125			-38.71	0.00	0.00	
	1086907		143536				
04/25/2025	DENT 2 125			-18.40	0.00	0.00	
	1086906		143391				
04/25/2025	DENT 2 125			-60.42	0.00	0.00	
	1086884		143460				
04/25/2025	DENT 2 125			-18.40	0.00	0.00	
	1086880		143436				
04/25/2025	DENT 2 125			-37.51	0.00	0.00	
	1086865		143439				
04/25/2025	DENT 2 125			-60.42	0.00	0.00	
	1086859		143438				
04/25/2025	DENT 2 125			-60.42	0.00	0.00	
	1086852		143452				
04/25/2025	DENT 2 125			-37.51	0.00	0.00	
	1086843		143441				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	DENT 2 125			-18.40	0.00	0.00	
	1086836		143457				
04/25/2025	DENT 2 125			-37.51	0.00	0.00	
	1086834		143506				
04/25/2025	DENT 2 125			-18.40	0.00	0.00	
	1086833		143484				
04/25/2025	DENT 2 125			-18.40	0.00	0.00	
	1086832		143494				
04/25/2025	DENT 2 125			-18.40	0.00	0.00	
	1086822		143523				
04/25/2025	DENT 2 125			-38.71	0.00	0.00	
	1086819		143432				
04/25/2025	DENT 2 125			-60.42	0.00	0.00	
	1086798		143488				
04/25/2025	DENT 2 125			-60.42	0.00	0.00	
	1086794		143505				
04/25/2025	DENT 2 125			-38.71	0.00	0.00	
	1086776		143486				
04/25/2025	DENT 2 125			-18.40	0.00	0.00	
	1086767		143465				
04/25/2025	DENT 2 125			-37.51	0.00	0.00	
	1086764		143517				
04/25/2025	DENT 2 125			-18.40	0.00	0.00	
	1086756		143525				
04/25/2025	DENT 2 125			-60.42	0.00	0.00	
	1086750		143471				
04/25/2025	DENT 2 125			-18.40	0.00	0.00	
	1086748		143470				
04/25/2025	DENT 2 125			-38.71	0.00	0.00	
	1086744		143469				
9385-09385.10-000.00-0000-0000 Totals				-2,518.27	0.00	0.00	0.00

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Date Range: 04/01/2025 - 04/30/2025

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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							
04/30/2025	Dental (2) Section 125	Delta Dental	65195	2,479.61	0.00	0.00	
0	111826	23206 15 - 1ST FARMERS	RIS0006363661				
9385-09385.20-000.00-0000-0000 Totals				2,479.61	0.00	0.00	0.00
Fund 9385 DELTA DENT (2) 125 Totals				-38.66	0.00	0.00	0.00
9400-00940.10-000.00-0000-0000 COURT FEES							
04/11/2025	COURT FEES			-79.44	0.00	0.00	
	1080189		143110				
04/11/2025	COURT FEES			-240.00	0.00	0.00	
	1080122		143222				
04/25/2025	COURT FEES			-221.22	0.00	0.00	
	1087113		143341				
04/25/2025	COURT FEES			-240.00	0.00	0.00	
	1087048		143468				
9400-00940.10-000.00-0000-0000 Totals				-780.66	0.00	0.00	0.00
9400-00940.20-000.00-0000-0000 COURT FEES							
04/11/2025	Child Support B Johnson	IN STATE CENTRAL COLLECTION	64717	240.00	0.00	0.00	
0	111778	23187 15 - 1ST FARMERS					
04/11/2025	Employee w/h Surface	CLERK OF TIPTON COUNTY	03484	79.44	0.00	0.00	
0	111779	23188 15 - 1ST FARMERS					
04/25/2025	Child Support B Johnson	IN STATE CENTRAL COLLECTION	64717	240.00	0.00	0.00	
0	111798	23197 15 - 1ST FARMERS					
04/25/2025	Employee W/H N Surface	CLERK OF TIPTON COUNTY	03484	221.22	0.00	0.00	
0	111799	23198 15 - 1ST FARMERS					
9400-00940.20-000.00-0000-0000 Totals				780.66	0.00	0.00	0.00
Fund 9400 COURT FEES Totals				0.00	0.00	0.00	0.00

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
9439-00943.10-000.00-0000-0000 LOAN REIMBURSEMENT 403(B)							
04/11/2025	LOAN REIMB			-39.44	0.00	0.00	
	1079938		143189				
04/25/2025	LOAN REIMB			-39.44	0.00	0.00	
	1086867		143435				
9439-00943.10-000.00-0000-0000 Totals				-78.88	0.00	0.00	0.00
9439-00943.20-000.00-0000-0000 LOAN REIMBURSEMENT 403(B)							
04/11/2025	LOAN REIMB	GREAT-WEST LIFE & ANNUITY INS	01854	39.44	0.00	0.00	
	0 111776	23122 15 - 1ST FARMERS					
04/25/2025	LOAN REIMB	GREAT-WEST LIFE & ANNUITY INS	01854	39.44	0.00	0.00	
	0 111796	23196 15 - 1ST FARMERS					
9439-00943.20-000.00-0000-0000 Totals				78.88	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							
04/04/2025	SUPLIFE EE			-2.50	0.00	0.00	
	1071856		143073				
04/11/2025	SUPLIFE EE			-1.75	0.00	0.00	
	1080247		143251				
04/11/2025	SUPLIFE EE			-0.30	0.00	0.00	
	1080245		143217				
04/11/2025	SUPLIFE EE			-4.88	0.00	0.00	
	1080238		143289				
04/11/2025	SUPLIFE EE			-1.75	0.00	0.00	
	1080207		143234				
04/11/2025	SUPLIFE EE			-5.00	0.00	0.00	
	1080206		143088				
04/11/2025	SUPLIFE EE			-0.20	0.00	0.00	
	1080198		143103				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	SUPLIFE EE			-0.25	0.00	0.00	
	1080187		143212				
04/11/2025	SUPLIFE EE			-1.00	0.00	0.00	
	1080166		143276				
04/11/2025	SUPLIFE EE			-3.75	0.00	0.00	
	1080133		143241				
04/11/2025	SUPLIFE EE			-2.50	0.00	0.00	
	1080146		143197				
04/11/2025	SUPLIFE EE			-2.50	0.00	0.00	
	1080139		143187				
04/11/2025	SUPLIFE EE			-4.33	0.00	0.00	
	1080029		143154				
04/11/2025	SUPLIFE EE			-1.75	0.00	0.00	
	1080102		143078				
04/11/2025	SUPLIFE EE			-16.25	0.00	0.00	
	1080086		143077				
04/11/2025	SUPLIFE EE			-8.67	0.00	0.00	
	1080053		143122				
04/11/2025	SUPLIFE EE			-1.54	0.00	0.00	
	1080025		143105				
04/11/2025	SUPLIFE EE			-21.67	0.00	0.00	
	1079995		143096				
04/11/2025	SUPLIFE EE			-16.25	0.00	0.00	
	1079988		143266				
04/11/2025	SUPLIFE EE			-4.88	0.00	0.00	
	1079983		143165				
04/11/2025	SUPLIFE EE			-3.75	0.00	0.00	
	1079956		143252				
04/11/2025	SUPLIFE EE			-22.50	0.00	0.00	
	1079923		143206				
04/11/2025	SUPLIFE EE			-1.50	0.00	0.00	
	1079908		143215				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	SUPLIFE EE			-5.75	0.00	0.00	
	1079904		143238				
04/11/2025	SUPLIFE EE			-1.75	0.00	0.00	
	1079903		143248				
04/11/2025	SUPLIFE EE			-0.60	0.00	0.00	
	1079899		143277				
04/11/2025	SUPLIFE EE			-16.25	0.00	0.00	
	1079890		143186				
04/11/2025	SUPLIFE EE			-3.75	0.00	0.00	
	1079884		143237				
04/25/2025	SUPLIFE EE			-1.75	0.00	0.00	
	1087171		143497				
04/25/2025	SUPLIFE EE			-0.30	0.00	0.00	
	1087169		143463				
04/25/2025	SUPLIFE EE			-4.88	0.00	0.00	
	1087162		143534				
04/25/2025	SUPLIFE EE			-1.75	0.00	0.00	
	1087131		143480				
04/25/2025	SUPLIFE EE			-5.00	0.00	0.00	
	1087130		143319				
04/25/2025	SUPLIFE EE			-0.20	0.00	0.00	
	1087122		143334				
04/25/2025	SUPLIFE EE			-0.25	0.00	0.00	
	1087111		143458				
04/25/2025	SUPLIFE EE			-1.00	0.00	0.00	
	1087091		143521				
04/25/2025	SUPLIFE EE			-3.75	0.00	0.00	
	1087059		143487				
04/25/2025	SUPLIFE EE			-2.50	0.00	0.00	
	1087072		143443				
04/25/2025	SUPLIFE EE			-2.50	0.00	0.00	
	1087065		143433				

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Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	SUPLIFE EE			-4.33	0.00	0.00	
	1086955		143389				
04/25/2025	SUPLIFE EE			-1.75	0.00	0.00	
	1087028		143309				
04/25/2025	SUPLIFE EE			-16.25	0.00	0.00	
	1087012		143308				
04/25/2025	SUPLIFE EE			-8.67	0.00	0.00	
	1086979		143354				
04/25/2025	SUPLIFE EE			-1.54	0.00	0.00	
	1086951		143336				
04/25/2025	SUPLIFE EE			-21.67	0.00	0.00	
	1086921		143327				
04/25/2025	SUPLIFE EE			-16.25	0.00	0.00	
	1086914		143512				
04/25/2025	SUPLIFE EE			-4.88	0.00	0.00	
	1086909		143400				
04/25/2025	SUPLIFE EE			-3.75	0.00	0.00	
	1086882		143498				
04/25/2025	SUPLIFE EE			-22.50	0.00	0.00	
	1086852		143452				
04/25/2025	SUPLIFE EE			-1.50	0.00	0.00	
	1086837		143461				
04/25/2025	SUPLIFE EE			-5.75	0.00	0.00	
	1086833		143484				
04/25/2025	SUPLIFE EE			-1.75	0.00	0.00	
	1086832		143494				
04/25/2025	SUPLIFE EE			-0.60	0.00	0.00	
	1086828		143522				
04/25/2025	SUPLIFE EE			-16.25	0.00	0.00	
	1086819		143432				
04/25/2025	SUPLIFE EE			-3.75	0.00	0.00	
	1086813		143483				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
9480-00948.10-000.00-0000-0000 Totals				-312.64	0.00	0.00	0.00
9480-00948.20-000.00-0000-0000 SUPPLEMENTAL LIFE							
04/30/2025	Supp Life EE	WV/WCI SCHOOL TRUST	03864	297.45	0.00	0.00	
	0 111831	23210 15 - 1ST FARMERS					
9480-00948.20-000.00-0000-0000 Totals				297.45	0.00	0.00	0.00
Fund 9480 SUPPLEMENTAL LIFE Totals				-15.19	0.00	0.00	0.00
9481-00948.10-000.00-0000-0000 SUPPLEMENTAL LIFE - SPOUSE							
04/11/2025	SUPLIFE SP			-4.88	0.00	0.00	
	1080247		143251				
04/11/2025	SUPLIFE SP			-1.88	0.00	0.00	
	1080166		143276				
04/11/2025	SUPLIFE SP			-1.88	0.00	0.00	
	1080139		143187				
04/11/2025	SUPLIFE SP			-15.00	0.00	0.00	
	1079995		143096				
04/11/2025	SUPLIFE SP			-8.13	0.00	0.00	
	1079890		143186				
04/11/2025	SUPLIFE SP			-1.88	0.00	0.00	
	1079884		143237				
04/25/2025	SUPLIFE SP			-4.88	0.00	0.00	
	1087171		143497				
04/25/2025	SUPLIFE SP			-1.88	0.00	0.00	
	1087091		143521				
04/25/2025	SUPLIFE SP			-1.88	0.00	0.00	
	1087065		143433				
04/25/2025	SUPLIFE SP			-15.00	0.00	0.00	
	1086921		143327				
04/25/2025	SUPLIFE SP			-8.13	0.00	0.00	
	1086819		143432				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	SUPLIFE SP			-1.88	0.00	0.00	
	1086813		143483				
9481-00948.10-000.00-0000-0000 Totals				-67.30	0.00	0.00	0.00
9481-00948.20-000.00-0000-0000 SUPPLEMENTAL LIFE - SPOUSE							
04/30/2025	Supp Life Spouse	WV/WCI SCHOOL TRUST	03864	58.00	0.00	0.00	
	0	111831	23210 15 - 1ST FARMERS				
9481-00948.20-000.00-0000-0000 Totals				58.00	0.00	0.00	0.00
Fund 9481 SUPPLEMENT LIFE - SPOUSE Totals				-9.30	0.00	0.00	0.00
9482-00948.10-000.00-0000-0000 SUPPLEMENT LIFE - DEPENDENT							
04/11/2025	SUPLIFE DP			-0.96	0.00	0.00	
	1080254		143226				
04/11/2025	SUPLIFE DP			-0.96	0.00	0.00	
	1080247		143251				
04/11/2025	SUPLIFE DP			-0.96	0.00	0.00	
	1080238		143289				
04/11/2025	SUPLIFE DP			-0.96	0.00	0.00	
	1080166		143276				
04/11/2025	SUPLIFE DP			-0.96	0.00	0.00	
	1080133		143241				
04/11/2025	SUPLIFE DP			-0.96	0.00	0.00	
	1080146		143197				
04/11/2025	SUPLIFE DP			-0.96	0.00	0.00	
	1080139		143187				
04/11/2025	SUPLIFE DP			-0.96	0.00	0.00	
	1079981		143291				
04/11/2025	SUPLIFE DP			-0.96	0.00	0.00	
	1079956		143252				
04/11/2025	SUPLIFE DP			-0.96	0.00	0.00	
	1079910		143196				

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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 #				
04/11/2025	SUPLIFE DP			-0.96	0.00	0.00	
	1079903		143248				
04/11/2025	SUPLIFE DP			-0.96	0.00	0.00	
	1079890		143186				
04/11/2025	SUPLIFE DP			-0.96	0.00	0.00	
	1079884		143237				
04/25/2025	SUPLIFE DP			-0.96	0.00	0.00	
	1087178		143472				
04/25/2025	SUPLIFE DP			-0.96	0.00	0.00	
	1087171		143497				
04/25/2025	SUPLIFE DP			-0.96	0.00	0.00	
	1087162		143534				
04/25/2025	SUPLIFE DP			-0.96	0.00	0.00	
	1087091		143521				
04/25/2025	SUPLIFE DP			-0.96	0.00	0.00	
	1087059		143487				
04/25/2025	SUPLIFE DP			-0.96	0.00	0.00	
	1087072		143443				
04/25/2025	SUPLIFE DP			-0.96	0.00	0.00	
	1087065		143433				
04/25/2025	SUPLIFE DP			-0.96	0.00	0.00	
	1086907		143536				
04/25/2025	SUPLIFE DP			-0.96	0.00	0.00	
	1086882		143498				
04/25/2025	SUPLIFE DP			-0.96	0.00	0.00	
	1086839		143442				
04/25/2025	SUPLIFE DP			-0.96	0.00	0.00	
	1086832		143494				
04/25/2025	SUPLIFE DP			-0.96	0.00	0.00	
	1086819		143432				
04/25/2025	SUPLIFE DP			-0.96	0.00	0.00	
	1086813		143483				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
9482-00948.10-000.00-0000-0000 Totals				-24.96	0.00	0.00	0.00
9482-00948.20-000.00-0000-0000 SUPPLEMENTAL LIFE - DEPENDENT							
04/30/2025	Supp Life Dep	WV/WCI SCHOOL TRUST	03864	24.96	0.00	0.00	
	0 111831	23210 15 - 1ST FARMERS					
9482-00948.20-000.00-0000-0000 Totals				24.96	0.00	0.00	0.00
Fund 9482 SUPPLEMENTAL LIFE - DEPENDENT Totals				0.00	0.00	0.00	0.00
9520-00952.10-000.00-0000-0000 AMERICAN FIDELITY H.S.A.							
04/11/2025	AM FID HSA			-20.00	0.00	0.00	
	1080131		143204				
04/11/2025	AM FID HSA			-5.00	0.00	0.00	
	1080253		143243				
04/11/2025	AM FID HSA			-125.00	0.00	0.00	
	1080107		143250				
04/11/2025	AM FID HSA			-75.00	0.00	0.00	
	1079976		143296				
04/11/2025	AM FID HSA			-25.00	0.00	0.00	
	1079899		143277				
04/11/2025	AM FID HSA			-150.00	0.00	0.00	
	1080199		143202				
04/11/2025	AM FID HSA			-10.00	0.00	0.00	
	1080113		143207				
04/11/2025	AM FID HSA			-330.00	0.00	0.00	
	1080140		143246				
04/11/2025	AM FID HSA			-25.00	0.00	0.00	
	1080115		143273				
04/11/2025	AM FID HSA			-100.00	0.00	0.00	
	1080151		143074				
04/11/2025	AM FID HSA			-20.00	0.00	0.00	
	1079938		143189				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	AM FID HSA			-175.00	0.00	0.00	
	1080088		143179				
04/11/2025	AM FID HSA			-100.00	0.00	0.00	
	1079918		143199				
04/11/2025	AM FID HSA			-30.00	0.00	0.00	
	1079903		143248				
04/11/2025	AM FID HSA			-100.00	0.00	0.00	
	1079901		143191				
04/11/2025	AM FID HSA			-90.00	0.00	0.00	
	1079967		143076				
04/11/2025	AM FID HSA			-75.00	0.00	0.00	
	1079981		143291				
04/11/2025	AM FID HSA			-10.00	0.00	0.00	
	1079907		143211				
04/11/2025	AM FID HSA			-20.84	0.00	0.00	
	1079847		143240				
04/11/2025	AM FID HSA			-387.50	0.00	0.00	
	1079890		143186				
04/11/2025	AM FID HSA			-220.00	0.00	0.00	
	1080000		143079				
04/11/2025	AM FID HSA			-20.00	0.00	0.00	
	1079895		143235				
04/11/2025	AM FID HSA			-300.00	0.00	0.00	
	1079905		143260				
04/11/2025	AM FID HSA			-100.00	0.00	0.00	
	1079876		143257				
04/11/2025	AM FID HSA			-50.00	0.00	0.00	
	1079835		143272				
04/11/2025	AM FID HSA	None Selected		1,485.84	0.00	0.00	
	0		143304				
04/11/2025	AM FID HSA	None Selected		1,077.50	0.00	0.00	
	0		143304				

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Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	AM FID HSA			-20.00	0.00	0.00	
	1087057		143450				
04/25/2025	AM FID HSA			-5.00	0.00	0.00	
	1087177		143489				
04/25/2025	AM FID HSA			-125.00	0.00	0.00	
	1087033		143496				
04/25/2025	AM FID HSA			-75.00	0.00	0.00	
	1086902		143541				
04/25/2025	AM FID HSA			-25.00	0.00	0.00	
	1086828		143522				
04/25/2025	AM FID HSA			-150.00	0.00	0.00	
	1087123		143448				
04/25/2025	AM FID HSA			-10.00	0.00	0.00	
	1087039		143453				
04/25/2025	AM FID HSA			-330.00	0.00	0.00	
	1087066		143492				
04/25/2025	AM FID HSA			-25.00	0.00	0.00	
	1087041		143518				
04/25/2025	AM FID HSA			-100.00	0.00	0.00	
	1087077		143305				
04/25/2025	AM FID HSA			-20.00	0.00	0.00	
	1086867		143435				
04/25/2025	AM FID HSA			-175.00	0.00	0.00	
	1087014		143425				
04/25/2025	AM FID HSA			-100.00	0.00	0.00	
	1086847		143445				
04/25/2025	AM FID HSA			-30.00	0.00	0.00	
	1086832		143494				
04/25/2025	AM FID HSA			-100.00	0.00	0.00	
	1086830		143437				
04/25/2025	AM FID HSA			-90.00	0.00	0.00	
	1086893		143307				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	AM FID HSA			-75.00	0.00	0.00	
	1086907		143536				
04/25/2025	AM FID HSA			-10.00	0.00	0.00	
	1086836		143457				
04/25/2025	AM FID HSA			-20.84	0.00	0.00	
	1086776		143486				
04/25/2025	AM FID HSA			-387.50	0.00	0.00	
	1086819		143432				
04/25/2025	AM FID HSA			-220.00	0.00	0.00	
	1086926		143310				
04/25/2025	AM FID HSA			-20.00	0.00	0.00	
	1086824		143481				
04/25/2025	AM FID HSA			-300.00	0.00	0.00	
	1086834		143506				
04/25/2025	AM FID HSA			-100.00	0.00	0.00	
	1086805		143503				
04/25/2025	AM FID HSA			-50.00	0.00	0.00	
	1086764		143517				
04/25/2025	AM FID HSA	None Selected		1,485.84	0.00	0.00	
	0		143549				
04/25/2025	AM FID HSA	None Selected		1,077.50	0.00	0.00	
	0		143549				
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							
04/11/2025	AF CRIT			-20.44	0.00	0.00	
	1080006		143301				
04/11/2025	AF CRIT			-32.77	0.00	0.00	
	1080011		143108				
04/11/2025	AF CRIT			-23.99	0.00	0.00	
	1080050		143128				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	AF CRIT			-26.61	0.00	0.00	
	1080196		143091				
04/11/2025	AF CRIT			-20.48	0.00	0.00	
	1079978		143075				
04/11/2025	AF CRIT			-4.47	0.00	0.00	
	1079908		143215				
04/11/2025	AF CRIT			-9.11	0.00	0.00	
	1079897		143232				
04/11/2025	AF CRIT			-22.20	0.00	0.00	
	1080147		143104				
04/11/2025	AF CRIT			-15.02	0.00	0.00	
	1079857		143256				
04/11/2025	AF CRIT			-16.65	0.00	0.00	
	1079825		143279				
04/11/2025	AF CRIT			-13.35	0.00	0.00	
	1080089		143201				
04/11/2025	AF CRIT			-24.58	0.00	0.00	
	1079905		143260				
04/11/2025	AF CRIT			-1.99	0.00	0.00	
	1079899		143277				
04/11/2025	AF CRIT			-16.72	0.00	0.00	
	1079930		143192				
04/11/2025	AF CRIT			-20.44	0.00	0.00	
	1080003		143081				
04/11/2025	AF CRIT			-5.69	0.00	0.00	
	1079958		143214				
04/11/2025	AF CRIT			-9.11	0.00	0.00	
	1079946		143182				
04/11/2025	AF CRIT			-24.58	0.00	0.00	
	1079936		143193				
04/11/2025	AF CRIT			-6.55	0.00	0.00	
	1079835		143272				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	AF CRIT			-8.52	0.00	0.00	
	1079821		143225				
04/11/2025	AF CRIT			-15.02	0.00	0.00	
	1079813		143229				
04/25/2025	AF CRIT			-20.44	0.00	0.00	
	1086932		143546				
04/25/2025	AF CRIT			-32.77	0.00	0.00	
	1086937		143339				
04/25/2025	AF CRIT			-23.99	0.00	0.00	
	1086976		143360				
04/25/2025	AF CRIT			-26.61	0.00	0.00	
	1087120		143322				
04/25/2025	AF CRIT			-20.48	0.00	0.00	
	1086904		143306				
04/25/2025	AF CRIT			-4.47	0.00	0.00	
	1086837		143461				
04/25/2025	AF CRIT			-9.11	0.00	0.00	
	1086826		143478				
04/25/2025	AF CRIT			-22.20	0.00	0.00	
	1087073		143335				
04/25/2025	AF CRIT			-15.02	0.00	0.00	
	1086786		143502				
04/25/2025	AF CRIT			-16.65	0.00	0.00	
	1086754		143524				
04/25/2025	AF CRIT			-13.35	0.00	0.00	
	1087015		143447				
04/25/2025	AF CRIT			-24.58	0.00	0.00	
	1086834		143506				
04/25/2025	AF CRIT			-1.99	0.00	0.00	
	1086828		143522				
04/25/2025	AF CRIT			-16.72	0.00	0.00	
	1086859		143438				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	AF CRIT			-20.44	0.00	0.00	
	1086929		143312				
04/25/2025	AF CRIT			-5.69	0.00	0.00	
	1086884		143460				
04/25/2025	AF CRIT			-9.11	0.00	0.00	
	1086875		143428				
04/25/2025	AF CRIT			-24.58	0.00	0.00	
	1086865		143439				
04/25/2025	AF CRIT			-6.55	0.00	0.00	
	1086764		143517				
04/25/2025	AF CRIT			-8.52	0.00	0.00	
	1086750		143471				
04/25/2025	AF CRIT			-15.02	0.00	0.00	
	1086742		143475				
9570-00928.15-000.00-0000-0000 Totals				-676.58	0.00	0.00	0.00
9570-00928.25-000.00-0000-0000 AMERICAN FID CRITICAL CARE AFT TAX							
04/30/2025	Critical Ins	AMERICAN FIDELITY	01086	676.58	0.00	0.00	
	0 111825	23204 15 - 1ST FARMERS	Inv D841760				
9570-00928.25-000.00-0000-0000 Totals				676.58	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							
04/04/2025	AF CANC POST-TA			-2.90	0.00	0.00	
	1071856		143073				
04/11/2025	AF CANC POST-TA			-18.93	0.00	0.00	
	1080120		143112				
04/11/2025	AF CANC POST-TA			-4.10	0.00	0.00	
	1079837		143288				
04/11/2025	AF CANC POST-TA			-8.80	0.00	0.00	
	1079926		143261				

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	AF CANC POST-TA			-19.80	0.00	0.00	
	1079880		143205				
04/11/2025	AF CANC POST-TA			-1.15	0.00	0.00	
	1080126		143253				
04/11/2025	AF CANC POST-TA			-8.80	0.00	0.00	
	1079882		143198				
04/11/2025	AF CANC POST-TA			-5.80	0.00	0.00	
	1080244		143283				
04/11/2025	AF CANC POST-TA			-7.80	0.00	0.00	
	1079993		143100				
04/11/2025	AF CANC POST-TA			-5.80	0.00	0.00	
	1080106		143281				
04/11/2025	AF CANC POST-TA			-8.80	0.00	0.00	
	1080139		143187				
04/11/2025	AF CANC POST-TA			-2.90	0.00	0.00	
	1079890		143186				
04/11/2025	AF CANC POST-TA			-6.20	0.00	0.00	
	1079844		143183				
04/11/2025	AF CANC POST-TA			-8.65	0.00	0.00	
	1080103		143158				
04/11/2025	AF CANC POST-TA			-14.00	0.00	0.00	
	1080088		143179				
04/11/2025	AF CANC POST-TA			-6.14	0.00	0.00	
	1080003		143081				
04/11/2025	AF CANC POST-TA			-4.60	0.00	0.00	
	1080220		143294				
04/11/2025	AF CANC POST-TA			-14.88	0.00	0.00	
	1079990		143107				
04/11/2025	AF CANC POST-TA			-2.90	0.00	0.00	
	1080131		143204				
04/11/2025	AF CANC POST-TA			-4.60	0.00	0.00	
	1079809		143221				

Expenditure Account History - Account Details

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	AF CANC POST-TA			-4.20	0.00	0.00	
	1080009		143160				
04/11/2025	AF CANC POST-TA			-6.00	0.00	0.00	
	1079978		143075				
04/11/2025	AF CANC POST-TA			-19.80	0.00	0.00	
	1080133		143241				
04/11/2025	AF CANC POST-TA			-5.10	0.00	0.00	
	1080134		143181				
04/11/2025	AF CANC POST-TA			-19.80	0.00	0.00	
	1080151		143074				
04/11/2025	AF CANC POST-TA			-30.27	0.00	0.00	
	1080011		143108				
04/11/2025	AF CANC POST-TA			-9.95	0.00	0.00	
	1079821		143225				
04/11/2025	AF CANC POST-TA			-10.20	0.00	0.00	
	1080114		143085				
04/11/2025	AF CANC POST-TA			-8.20	0.00	0.00	
	1079981		143291				
04/11/2025	AF CANC POST-TA			-5.80	0.00	0.00	
	1080104		143236				
04/11/2025	AF CANC POST-TA			-19.80	0.00	0.00	
	1079983		143165				
04/11/2025	AF CANC POST-TA			-5.80	0.00	0.00	
	1079897		143232				
04/11/2025	AF CANC POST-TA			-16.00	0.00	0.00	
	1079976		143296				
04/11/2025	AF CANC POST-TA			-2.25	0.00	0.00	
	1079895		143235				
04/11/2025	AF CANC POST-TA			-4.60	0.00	0.00	
	1079827		143280				
04/11/2025	AF CANC POST-TA			-6.60	0.00	0.00	
	1079825		143279				

Expenditure Account History - Account Details

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	AF CANC POST-TA			-8.80	0.00	0.00	
	1079901		143191				
04/11/2025	AF CANC POST-TA			-3.00	0.00	0.00	
	1079823		143275				
04/11/2025	AF CANC POST-TA			-2.05	0.00	0.00	
	1079946		143182				
04/11/2025	AF CANC POST-TA			-8.80	0.00	0.00	
	1079835		143272				
04/11/2025	AF CANC POST-TA			-3.00	0.00	0.00	
	1079831		143287				
04/11/2025	AF CANC POST-TA			-8.80	0.00	0.00	
	1079930		143192				
04/11/2025	AF CANC POST-TA			-3.00	0.00	0.00	
	1079899		143277				
04/11/2025	AF CANC POST-TA			-13.20	0.00	0.00	
	1079972		143293				
04/11/2025	AF CANC POST-TA			-9.20	0.00	0.00	
	1080019		143138				
04/25/2025	AF CANC POST-TA			-18.93	0.00	0.00	
	1087046		143343				
04/25/2025	AF CANC POST-TA			-4.10	0.00	0.00	
	1086766		143533				
04/25/2025	AF CANC POST-TA			-8.80	0.00	0.00	
	1086855		143507				
04/25/2025	AF CANC POST-TA			-19.80	0.00	0.00	
	1086809		143451				
04/25/2025	AF CANC POST-TA			-1.15	0.00	0.00	
	1087052		143499				
04/25/2025	AF CANC POST-TA			-8.80	0.00	0.00	
	1086811		143444				
04/25/2025	AF CANC POST-TA			-5.80	0.00	0.00	
	1087168		143528				

Expenditure Account History - Account Details

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	AF CANC POST-TA			-7.80	0.00	0.00	
	1086919		143331				
04/25/2025	AF CANC POST-TA			-5.80	0.00	0.00	
	1087032		143526				
04/25/2025	AF CANC POST-TA			-8.80	0.00	0.00	
	1087065		143433				
04/25/2025	AF CANC POST-TA			-2.90	0.00	0.00	
	1086819		143432				
04/25/2025	AF CANC POST-TA			-6.20	0.00	0.00	
	1086773		143429				
04/25/2025	AF CANC POST-TA			-8.65	0.00	0.00	
	1087029		143393				
04/25/2025	AF CANC POST-TA			-14.00	0.00	0.00	
	1087014		143425				
04/25/2025	AF CANC POST-TA			-6.14	0.00	0.00	
	1086929		143312				
04/25/2025	AF CANC POST-TA			4.60	0.00	0.00	
	1087144		143539				
04/25/2025	AF CANC POST-TA			-14.88	0.00	0.00	
	1086916		143338				
04/25/2025	AF CANC POST-TA			-2.90	0.00	0.00	
	1087057		143450				
04/25/2025	AF CANC POST-TA			-4.60	0.00	0.00	
	1086738		143467				
04/25/2025	AF CANC POST-TA			-4.20	0.00	0.00	
	1086935		143395				
04/25/2025	AF CANC POST-TA			-6.00	0.00	0.00	
	1086904		143306				
04/25/2025	AF CANC POST-TA			-19.80	0.00	0.00	
	1087059		143487				
04/25/2025	AF CANC POST-TA			-5.10	0.00	0.00	
	1087060		143427				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	AF CANC POST-TA			-19.80	0.00	0.00	
	1087077		143305				
04/25/2025	AF CANC POST-TA			-30.27	0.00	0.00	
	1086937		143339				
04/25/2025	AF CANC POST-TA			-9.95	0.00	0.00	
	1086750		143471				
04/25/2025	AF CANC POST-TA			-10.20	0.00	0.00	
	1087040		143316				
04/25/2025	AF CANC POST-TA			-8.20	0.00	0.00	
	1086907		143536				
04/25/2025	AF CANC POST-TA			-5.80	0.00	0.00	
	1087030		143482				
04/25/2025	AF CANC POST-TA			-19.80	0.00	0.00	
	1086909		143400				
04/25/2025	AF CANC POST-TA			-5.80	0.00	0.00	
	1086826		143478				
04/25/2025	AF CANC POST-TA			-16.00	0.00	0.00	
	1086902		143541				
04/25/2025	AF CANC POST-TA			-2.25	0.00	0.00	
	1086824		143481				
04/25/2025	AF CANC POST-TA			-4.60	0.00	0.00	
	1086756		143525				
04/25/2025	AF CANC POST-TA			-6.60	0.00	0.00	
	1086754		143524				
04/25/2025	AF CANC POST-TA			-8.80	0.00	0.00	
	1086830		143437				
04/25/2025	AF CANC POST-TA			-3.00	0.00	0.00	
	1086752		143520				
04/25/2025	AF CANC POST-TA			-2.05	0.00	0.00	
	1086875		143428				
04/25/2025	AF CANC POST-TA			-8.80	0.00	0.00	
	1086764		143517				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	AF CANC POST-TA			-3.00	0.00	0.00	
	1086760		143532				
04/25/2025	AF CANC POST-TA			-8.80	0.00	0.00	
	1086859		143438				
04/25/2025	AF CANC POST-TA			-3.00	0.00	0.00	
	1086828		143522				
04/25/2025	AF CANC POST-TA			-13.20	0.00	0.00	
	1086898		143538				
04/25/2025	AF CANC POST-TA			-9.20	0.00	0.00	
	1086945		143370				
04/30/2025	Cancer Ins - Post Tax	AMERICAN FIDELITY	01086	663.26	0.00	0.00	
	0 111825	23204 15 - 1ST FARMERS	Inv D841760				
9575-00928.12-000.00-0000-0000 Totals				-108.18	0.00	0.00	0.00
Fund 9575 Am Fid Cancer Ins After Tax Totals				-108.18	0.00	0.00	0.00
9600-00928.10-000.00-0000-0000 GREAT-WEST LIFE & ANNUITY INS CO							
04/04/2025	GREAT-WEST	GREAT-WEST LIFE & ANNUITY INS	01854	100.00	0.00	0.00	
	0 111642	23117 15 - 1ST FARMERS					
04/11/2025	GREAT-WEST	GREAT-WEST LIFE & ANNUITY INS	01854	7,517.00	0.00	0.00	
	0 111775	23122 15 - 1ST FARMERS					
04/25/2025	GREAT-WEST	GREAT-WEST LIFE & ANNUITY INS	01854	7,517.00	0.00	0.00	
	0 111795	23196 15 - 1ST FARMERS					
9600-00928.10-000.00-0000-0000 Totals				15,134.00	0.00	0.00	0.00
9600-00928.20-000.00-0000-0000 GREAT-WEST LIFE & ANNUITY INS CO							
04/04/2025	GREAT-WEST			-100.00	0.00	0.00	
	1071855		143072				
04/11/2025	GREAT-WEST			-16.00	0.00	0.00	
	1080275		143292				
04/11/2025	GREAT-WEST			-19.00	0.00	0.00	
	1080245		143217				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	GREAT-WEST			-17.00	0.00	0.00	
	1080251		143113				
04/11/2025	GREAT-WEST			-70.00	0.00	0.00	
	1080254		143226				
04/11/2025	GREAT-WEST			-20.00	0.00	0.00	
	1080241		143282				
04/11/2025	GREAT-WEST			-20.00	0.00	0.00	
	1080222		143285				
04/11/2025	GREAT-WEST			-50.00	0.00	0.00	
	1080249		143254				
04/11/2025	GREAT-WEST			-50.00	0.00	0.00	
	1080238		143289				
04/11/2025	GREAT-WEST			-75.00	0.00	0.00	
	1080220		143294				
04/11/2025	GREAT-WEST			-60.00	0.00	0.00	
	1080187		143212				
04/11/2025	GREAT-WEST			-19.00	0.00	0.00	
	1080207		143234				
04/11/2025	GREAT-WEST			-15.00	0.00	0.00	
	1080206		143088				
04/11/2025	GREAT-WEST			-9.00	0.00	0.00	
	1080027		143086				
04/11/2025	GREAT-WEST			-15.00	0.00	0.00	
	1080202		143290				
04/11/2025	GREAT-WEST			-21.00	0.00	0.00	
	1080195		143255				
04/11/2025	GREAT-WEST			-25.00	0.00	0.00	
	1080190		143227				
04/11/2025	GREAT-WEST			-10.00	0.00	0.00	
	1080062		143097				
04/11/2025	GREAT-WEST			-20.00	0.00	0.00	
	1080164		143299				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	GREAT-WEST			-30.00	0.00	0.00	
	1079961		143194				
04/11/2025	GREAT-WEST			-435.00	0.00	0.00	
	1080151		143074				
04/11/2025	GREAT-WEST			-22.00	0.00	0.00	
	1080132		143249				
04/11/2025	GREAT-WEST			-260.00	0.00	0.00	
	1080145		143216				
04/11/2025	GREAT-WEST			-150.00	0.00	0.00	
	1080146		143197				
04/11/2025	GREAT-WEST			-23.00	0.00	0.00	
	1080139		143187				
04/11/2025	GREAT-WEST			-20.00	0.00	0.00	
	1080138		143258				
04/11/2025	GREAT-WEST			-22.00	0.00	0.00	
	1080131		143204				
04/11/2025	GREAT-WEST			-20.00	0.00	0.00	
	1080126		143253				
04/11/2025	GREAT-WEST			-50.00	0.00	0.00	
	1080122		143222				
04/11/2025	GREAT-WEST			-12.00	0.00	0.00	
	1080125		143300				
04/11/2025	GREAT-WEST			-25.00	0.00	0.00	
	1080115		143273				
04/11/2025	GREAT-WEST			-25.00	0.00	0.00	
	1079993		143100				
04/11/2025	GREAT-WEST			-20.00	0.00	0.00	
	1080106		143281				
04/11/2025	GREAT-WEST			-11.00	0.00	0.00	
	1080105		143168				
04/11/2025	GREAT-WEST			-50.00	0.00	0.00	
	1080107		143250				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	GREAT-WEST			-175.00	0.00	0.00	
	1080102		143078				
04/11/2025	GREAT-WEST			-200.00	0.00	0.00	
	1080097		143200				
04/11/2025	GREAT-WEST			-39.00	0.00	0.00	
	1080104		143236				
04/11/2025	GREAT-WEST			-25.00	0.00	0.00	
	1080089		143201				
04/11/2025	GREAT-WEST			-31.00	0.00	0.00	
	1079967		143076				
04/11/2025	GREAT-WEST			-32.00	0.00	0.00	
	1080088		143179				
04/11/2025	GREAT-WEST			-120.00	0.00	0.00	
	1080086		143077				
04/11/2025	GREAT-WEST			-45.00	0.00	0.00	
	1079910		143196				
04/11/2025	GREAT-WEST			-25.00	0.00	0.00	
	1080068		143178				
04/11/2025	GREAT-WEST			-12.00	0.00	0.00	
	1080055		143157				
04/11/2025	GREAT-WEST			-100.00	0.00	0.00	
	1079980		143156				
04/11/2025	GREAT-WEST			-30.00	0.00	0.00	
	1079876		143257				
04/11/2025	GREAT-WEST			-13.00	0.00	0.00	
	1080020		143150				
04/11/2025	GREAT-WEST			-12.00	0.00	0.00	
	1080013		143163				
04/11/2025	GREAT-WEST			-75.00	0.00	0.00	
	1080011		143108				
04/11/2025	GREAT-WEST			-50.00	0.00	0.00	
	1080010		143167				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	GREAT-WEST			-18.00	0.00	0.00	
	1080006		143301				
04/11/2025	GREAT-WEST			-17.00	0.00	0.00	
	1080002		143166				
04/11/2025	GREAT-WEST			-40.00	0.00	0.00	
	1080000		143079				
04/11/2025	GREAT-WEST			-50.00	0.00	0.00	
	1079990		143107				
04/11/2025	GREAT-WEST			-15.00	0.00	0.00	
	1079984		143109				
04/11/2025	GREAT-WEST			-175.00	0.00	0.00	
	1079981		143291				
04/11/2025	GREAT-WEST			-100.00	0.00	0.00	
	1079978		143075				
04/11/2025	GREAT-WEST			-30.00	0.00	0.00	
	1079976		143296				
04/11/2025	GREAT-WEST			-20.00	0.00	0.00	
	1079974		143295				
04/11/2025	GREAT-WEST			-20.00	0.00	0.00	
	1079972		143293				
04/11/2025	GREAT-WEST			-12.00	0.00	0.00	
	1079968		143090				
04/11/2025	GREAT-WEST			-50.00	0.00	0.00	
	1079964		143080				
04/11/2025	GREAT-WEST			-50.00	0.00	0.00	
	1079958		143214				
04/11/2025	GREAT-WEST			-30.00	0.00	0.00	
	1079956		143252				
04/11/2025	GREAT-WEST			-125.00	0.00	0.00	
	1079951		143190				
04/11/2025	GREAT-WEST			-30.00	0.00	0.00	
	1079946		143182				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	GREAT-WEST			-40.00	0.00	0.00	
	1079943		143185				
04/11/2025	GREAT-WEST			-50.00	0.00	0.00	
	1079940		143180				
04/11/2025	GREAT-WEST			-30.00	0.00	0.00	
	1079938		143189				
04/11/2025	GREAT-WEST			-100.00	0.00	0.00	
	1079936		143193				
04/11/2025	GREAT-WEST			-35.00	0.00	0.00	
	1079932		143213				
04/11/2025	GREAT-WEST			-40.00	0.00	0.00	
	1079930		143192				
04/11/2025	GREAT-WEST			-450.00	0.00	0.00	
	1079926		143261				
04/11/2025	GREAT-WEST			-40.00	0.00	0.00	
	1079923		143206				
04/11/2025	GREAT-WEST			-40.00	0.00	0.00	
	1079918		143199				
04/11/2025	GREAT-WEST			-100.00	0.00	0.00	
	1079914		143195				
04/11/2025	GREAT-WEST			-300.00	0.00	0.00	
	1079911		143247				
04/11/2025	GREAT-WEST			-30.00	0.00	0.00	
	1079907		143211				
04/11/2025	GREAT-WEST			-100.00	0.00	0.00	
	1079905		143260				
04/11/2025	GREAT-WEST			-30.00	0.00	0.00	
	1079903		143248				
04/11/2025	GREAT-WEST			-120.00	0.00	0.00	
	1079901		143191				
04/11/2025	GREAT-WEST			-100.00	0.00	0.00	
	1079899		143277				

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Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	GREAT-WEST			-50.00	0.00	0.00	
	1079897		143232				
04/11/2025	GREAT-WEST			-22.00	0.00	0.00	
	1079893		143278				
04/11/2025	GREAT-WEST			-150.00	0.00	0.00	
	1079890		143186				
04/11/2025	GREAT-WEST			-23.00	0.00	0.00	
	1079888		143203				
04/11/2025	GREAT-WEST			-25.00	0.00	0.00	
	1079884		143237				
04/11/2025	GREAT-WEST			-30.00	0.00	0.00	
	1079882		143198				
04/11/2025	GREAT-WEST			-100.00	0.00	0.00	
	1079880		143205				
04/11/2025	GREAT-WEST			-150.00	0.00	0.00	
	1079871		143210				
04/11/2025	GREAT-WEST			-50.00	0.00	0.00	
	1079869		143242				
04/11/2025	GREAT-WEST			-150.00	0.00	0.00	
	1079865		143259				
04/11/2025	GREAT-WEST			-40.00	0.00	0.00	
	1079861		143208				
04/11/2025	GREAT-WEST			-100.00	0.00	0.00	
	1079857		143256				
04/11/2025	GREAT-WEST			-50.00	0.00	0.00	
	1079853		143245				
04/11/2025	GREAT-WEST			-45.00	0.00	0.00	
	1079850		143184				
04/11/2025	GREAT-WEST			-50.00	0.00	0.00	
	1079847		143240				
04/11/2025	GREAT-WEST			-250.00	0.00	0.00	
	1079844		143183				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	GREAT-WEST			-50.00	0.00	0.00	
	1079842		143230				
04/11/2025	GREAT-WEST			-50.00	0.00	0.00	
	1079837		143288				
04/11/2025	GREAT-WEST			-30.00	0.00	0.00	
	1079835		143272				
04/11/2025	GREAT-WEST			-100.00	0.00	0.00	
	1079833		143233				
04/11/2025	GREAT-WEST			-30.00	0.00	0.00	
	1079831		143287				
04/11/2025	GREAT-WEST			-40.00	0.00	0.00	
	1079827		143280				
04/11/2025	GREAT-WEST			-24.00	0.00	0.00	
	1079825		143279				
04/11/2025	GREAT-WEST			-25.00	0.00	0.00	
	1079823		143275				
04/11/2025	GREAT-WEST			-110.00	0.00	0.00	
	1079821		143225				
04/11/2025	GREAT-WEST			-30.00	0.00	0.00	
	1079819		143224				
04/11/2025	GREAT-WEST			-30.00	0.00	0.00	
	1079815		143223				
04/11/2025	GREAT-WEST			-136.00	0.00	0.00	
	1079813		143229				
04/11/2025	GREAT-WEST			-500.00	0.00	0.00	
	1079809		143221				
04/25/2025	GREAT-WEST			-16.00	0.00	0.00	
	1087199		143537				
04/25/2025	GREAT-WEST			-19.00	0.00	0.00	
	1087169		143463				
04/25/2025	GREAT-WEST			-17.00	0.00	0.00	
	1087175		143344				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	GREAT-WEST			-70.00	0.00	0.00	
	1087178		143472				
04/25/2025	GREAT-WEST			-20.00	0.00	0.00	
	1087165		143527				
04/25/2025	GREAT-WEST			-20.00	0.00	0.00	
	1087146		143530				
04/25/2025	GREAT-WEST			-50.00	0.00	0.00	
	1087173		143500				
04/25/2025	GREAT-WEST			-50.00	0.00	0.00	
	1087162		143534				
04/25/2025	GREAT-WEST			-75.00	0.00	0.00	
	1087144		143539				
04/25/2025	GREAT-WEST			-60.00	0.00	0.00	
	1087111		143458				
04/25/2025	GREAT-WEST			-19.00	0.00	0.00	
	1087131		143480				
04/25/2025	GREAT-WEST			-15.00	0.00	0.00	
	1087130		143319				
04/25/2025	GREAT-WEST			-9.00	0.00	0.00	
	1086953		143317				
04/25/2025	GREAT-WEST			-15.00	0.00	0.00	
	1087126		143535				
04/25/2025	GREAT-WEST			-21.00	0.00	0.00	
	1087119		143501				
04/25/2025	GREAT-WEST			-25.00	0.00	0.00	
	1087114		143473				
04/25/2025	GREAT-WEST			-10.00	0.00	0.00	
	1086988		143328				
04/25/2025	GREAT-WEST			-20.00	0.00	0.00	
	1087089		143544				
04/25/2025	GREAT-WEST			-30.00	0.00	0.00	
	1086887		143440				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	GREAT-WEST			-435.00	0.00	0.00	
	1087077		143305				
04/25/2025	GREAT-WEST			-22.00	0.00	0.00	
	1087058		143495				
04/25/2025	GREAT-WEST			-260.00	0.00	0.00	
	1087071		143462				
04/25/2025	GREAT-WEST			-150.00	0.00	0.00	
	1087072		143443				
04/25/2025	GREAT-WEST			-23.00	0.00	0.00	
	1087065		143433				
04/25/2025	GREAT-WEST			-20.00	0.00	0.00	
	1087064		143504				
04/25/2025	GREAT-WEST			-22.00	0.00	0.00	
	1087057		143450				
04/25/2025	GREAT-WEST			-20.00	0.00	0.00	
	1087052		143499				
04/25/2025	GREAT-WEST			-50.00	0.00	0.00	
	1087048		143468				
04/25/2025	GREAT-WEST			-12.00	0.00	0.00	
	1087051		143545				
04/25/2025	GREAT-WEST			-25.00	0.00	0.00	
	1087041		143518				
04/25/2025	GREAT-WEST			-25.00	0.00	0.00	
	1086919		143331				
04/25/2025	GREAT-WEST			-20.00	0.00	0.00	
	1087032		143526				
04/25/2025	GREAT-WEST			-11.00	0.00	0.00	
	1087031		143403				
04/25/2025	GREAT-WEST			-50.00	0.00	0.00	
	1087033		143496				
04/25/2025	GREAT-WEST			-175.00	0.00	0.00	
	1087028		143309				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	GREAT-WEST			-200.00	0.00	0.00	
	1087023		143446				
04/25/2025	GREAT-WEST			-39.00	0.00	0.00	
	1087030		143482				
04/25/2025	GREAT-WEST			-25.00	0.00	0.00	
	1087015		143447				
04/25/2025	GREAT-WEST			-31.00	0.00	0.00	
	1086893		143307				
04/25/2025	GREAT-WEST			-32.00	0.00	0.00	
	1087014		143425				
04/25/2025	GREAT-WEST			-120.00	0.00	0.00	
	1087012		143308				
04/25/2025	GREAT-WEST			-45.00	0.00	0.00	
	1086839		143442				
04/25/2025	GREAT-WEST			-25.00	0.00	0.00	
	1086994		143424				
04/25/2025	GREAT-WEST			-12.00	0.00	0.00	
	1086981		143392				
04/25/2025	GREAT-WEST			-100.00	0.00	0.00	
	1086906		143391				
04/25/2025	GREAT-WEST			-30.00	0.00	0.00	
	1086805		143503				
04/25/2025	GREAT-WEST			-13.00	0.00	0.00	
	1086946		143385				
04/25/2025	GREAT-WEST			-12.00	0.00	0.00	
	1086939		143398				
04/25/2025	GREAT-WEST			-75.00	0.00	0.00	
	1086937		143339				
04/25/2025	GREAT-WEST			-50.00	0.00	0.00	
	1086936		143402				
04/25/2025	GREAT-WEST			-18.00	0.00	0.00	
	1086932		143546				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	GREAT-WEST			-17.00	0.00	0.00	
	1086928		143401				
04/25/2025	GREAT-WEST			-40.00	0.00	0.00	
	1086926		143310				
04/25/2025	GREAT-WEST			-50.00	0.00	0.00	
	1086916		143338				
04/25/2025	GREAT-WEST			-15.00	0.00	0.00	
	1086910		143340				
04/25/2025	GREAT-WEST			-175.00	0.00	0.00	
	1086907		143536				
04/25/2025	GREAT-WEST			-100.00	0.00	0.00	
	1086904		143306				
04/25/2025	GREAT-WEST			-30.00	0.00	0.00	
	1086902		143541				
04/25/2025	GREAT-WEST			-20.00	0.00	0.00	
	1086900		143540				
04/25/2025	GREAT-WEST			-20.00	0.00	0.00	
	1086898		143538				
04/25/2025	GREAT-WEST			-12.00	0.00	0.00	
	1086894		143321				
04/25/2025	GREAT-WEST			-50.00	0.00	0.00	
	1086890		143311				
04/25/2025	GREAT-WEST			-50.00	0.00	0.00	
	1086884		143460				
04/25/2025	GREAT-WEST			-30.00	0.00	0.00	
	1086882		143498				
04/25/2025	GREAT-WEST			-125.00	0.00	0.00	
	1086880		143436				
04/25/2025	GREAT-WEST			-30.00	0.00	0.00	
	1086875		143428				
04/25/2025	GREAT-WEST			-40.00	0.00	0.00	
	1086872		143431				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	GREAT-WEST			-50.00	0.00	0.00	
	1086869		143426				
04/25/2025	GREAT-WEST			-30.00	0.00	0.00	
	1086867		143435				
04/25/2025	GREAT-WEST			-100.00	0.00	0.00	
	1086865		143439				
04/25/2025	GREAT-WEST			-35.00	0.00	0.00	
	1086861		143459				
04/25/2025	GREAT-WEST			-40.00	0.00	0.00	
	1086859		143438				
04/25/2025	GREAT-WEST			-450.00	0.00	0.00	
	1086855		143507				
04/25/2025	GREAT-WEST			-40.00	0.00	0.00	
	1086852		143452				
04/25/2025	GREAT-WEST			-40.00	0.00	0.00	
	1086847		143445				
04/25/2025	GREAT-WEST			-100.00	0.00	0.00	
	1086843		143441				
04/25/2025	GREAT-WEST			-300.00	0.00	0.00	
	1086840		143493				
04/25/2025	GREAT-WEST			-30.00	0.00	0.00	
	1086836		143457				
04/25/2025	GREAT-WEST			-100.00	0.00	0.00	
	1086834		143506				
04/25/2025	GREAT-WEST			-30.00	0.00	0.00	
	1086832		143494				
04/25/2025	GREAT-WEST			-120.00	0.00	0.00	
	1086830		143437				
04/25/2025	GREAT-WEST			-100.00	0.00	0.00	
	1086828		143522				
04/25/2025	GREAT-WEST			-50.00	0.00	0.00	
	1086826		143478				

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Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	GREAT-WEST			-22.00	0.00	0.00	
	1086822		143523				
04/25/2025	GREAT-WEST			-150.00	0.00	0.00	
	1086819		143432				
04/25/2025	GREAT-WEST			-23.00	0.00	0.00	
	1086817		143449				
04/25/2025	GREAT-WEST			-25.00	0.00	0.00	
	1086813		143483				
04/25/2025	GREAT-WEST			-30.00	0.00	0.00	
	1086811		143444				
04/25/2025	GREAT-WEST			-100.00	0.00	0.00	
	1086809		143451				
04/25/2025	GREAT-WEST			-150.00	0.00	0.00	
	1086800		143456				
04/25/2025	GREAT-WEST			-50.00	0.00	0.00	
	1086798		143488				
04/25/2025	GREAT-WEST			-150.00	0.00	0.00	
	1086794		143505				
04/25/2025	GREAT-WEST			-40.00	0.00	0.00	
	1086790		143454				
04/25/2025	GREAT-WEST			-100.00	0.00	0.00	
	1086786		143502				
04/25/2025	GREAT-WEST			-50.00	0.00	0.00	
	1086782		143491				
04/25/2025	GREAT-WEST			-45.00	0.00	0.00	
	1086779		143430				
04/25/2025	GREAT-WEST			-50.00	0.00	0.00	
	1086776		143486				
04/25/2025	GREAT-WEST			-250.00	0.00	0.00	
	1086773		143429				
04/25/2025	GREAT-WEST			-50.00	0.00	0.00	
	1086771		143476				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	GREAT-WEST			-50.00	0.00	0.00	
	1086766		143533				
04/25/2025	GREAT-WEST			-30.00	0.00	0.00	
	1086764		143517				
04/25/2025	GREAT-WEST			-100.00	0.00	0.00	
	1086762		143479				
04/25/2025	GREAT-WEST			-30.00	0.00	0.00	
	1086760		143532				
04/25/2025	GREAT-WEST			-40.00	0.00	0.00	
	1086756		143525				
04/25/2025	GREAT-WEST			-24.00	0.00	0.00	
	1086754		143524				
04/25/2025	GREAT-WEST			-25.00	0.00	0.00	
	1086752		143520				
04/25/2025	GREAT-WEST			-110.00	0.00	0.00	
	1086750		143471				
04/25/2025	GREAT-WEST			-30.00	0.00	0.00	
	1086748		143470				
04/25/2025	GREAT-WEST			-30.00	0.00	0.00	
	1086744		143469				
04/25/2025	GREAT-WEST			-136.00	0.00	0.00	
	1086742		143475				
04/25/2025	GREAT-WEST			-500.00	0.00	0.00	
	1086738		143467				
9600-00928.20-000.00-0000-0000 Totals				-15,134.00	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							
04/04/2025	WAB 125			-114.00	0.00	0.00	
	1071855		143072				
04/11/2025	WAB 125			-86.94	0.00	0.00	
	1080257		143098				

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Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	WAB 125			-114.00	0.00	0.00	
	1080253		143243				
04/11/2025	WAB 125			-65.21	0.00	0.00	
	1080275		143292				
04/11/2025	WAB 125			-114.00	0.00	0.00	
	1080256		143218				
04/11/2025	WAB 125			-152.00	0.00	0.00	
	1079976		143296				
04/11/2025	WAB 125			-324.08	0.00	0.00	
	1080254		143226				
04/11/2025	WAB 125			-114.00	0.00	0.00	
	1080251		143113				
04/11/2025	WAB 125			-65.21	0.00	0.00	
	1080245		143217				
04/11/2025	WAB 125			-65.21	0.00	0.00	
	1080243		143209				
04/11/2025	WAB 125			-169.58	0.00	0.00	
	1080247		143251				
04/11/2025	WAB 125			-152.00	0.00	0.00	
	1080011		143108				
04/11/2025	WAB 125			-114.00	0.00	0.00	
	1080199		143202				
04/11/2025	WAB 125			-114.00	0.00	0.00	
	1080161		143188				
04/11/2025	WAB 125			-114.00	0.00	0.00	
	1080126		143253				
04/11/2025	WAB 125			-114.00	0.00	0.00	
	1079893		143278				
04/11/2025	WAB 125			-169.58	0.00	0.00	
	1080213		143284				
04/11/2025	WAB 125			-86.94	0.00	0.00	
	1080165		143145				

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Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	WAB 125			-98.16	0.00	0.00	
	1079978		143075				
04/11/2025	WAB 125			-65.21	0.00	0.00	
	1080202		143290				
04/11/2025	WAB 125			-114.00	0.00	0.00	
	1080187		143212				
04/11/2025	WAB 125			-86.94	0.00	0.00	
	1080189		143110				
04/11/2025	WAB 125			-65.21	0.00	0.00	
	1080194		143286				
04/11/2025	WAB 125			-324.08	0.00	0.00	
	1080190		143227				
04/11/2025	WAB 125			-324.08	0.00	0.00	
	1079961		143194				
04/11/2025	WAB 125			-169.58	0.00	0.00	
	1080178		143111				
04/11/2025	WAB 125			-65.21	0.00	0.00	
	1080166		143276				
04/11/2025	WAB 125			-226.11	0.00	0.00	
	1080142		143094				
04/11/2025	WAB 125			-86.94	0.00	0.00	
	1080020		143150				
04/11/2025	WAB 125			-98.16	0.00	0.00	
	1080146		143197				
04/11/2025	WAB 125			-114.00	0.00	0.00	
	1079908		143215				
04/11/2025	WAB 125			-169.58	0.00	0.00	
	1080131		143204				
04/11/2025	WAB 125			-114.00	0.00	0.00	
	1080134		143181				
04/11/2025	WAB 125			-191.50	0.00	0.00	
	1080138		143258				

Expenditure Account History - Account Details

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	WAB 125			-169.58	0.00	0.00	
	1080139		143187				
04/11/2025	WAB 125			-98.16	0.00	0.00	
	1080122		143222				
04/11/2025	WAB 125			-65.21	0.00	0.00	
	1080115		143273				
04/11/2025	WAB 125			-86.94	0.00	0.00	
	1080114		143085				
04/11/2025	WAB 125			-65.21	0.00	0.00	
	1080113		143207				
04/11/2025	WAB 125			-169.58	0.00	0.00	
	1079861		143208				
04/11/2025	WAB 125			-169.58	0.00	0.00	
	1080107		143250				
04/11/2025	WAB 125			-65.21	0.00	0.00	
	1080105		143168				
04/11/2025	WAB 125			-169.58	0.00	0.00	
	1080106		143281				
04/11/2025	WAB 125			-98.16	0.00	0.00	
	1080102		143078				
04/11/2025	WAB 125			-65.21	0.00	0.00	
	1080103		143158				
04/11/2025	WAB 125			-324.08	0.00	0.00	
	1079901		143191				
04/11/2025	WAB 125			-114.00	0.00	0.00	
	1079918		143199				
04/11/2025	WAB 125			-65.21	0.00	0.00	
	1080089		143201				
04/11/2025	WAB 125			-324.08	0.00	0.00	
	1080088		143179				
04/11/2025	WAB 125			-65.21	0.00	0.00	
	1080068		143178				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	WAB 125			-65.21	0.00	0.00	
	1079938		143189				
04/11/2025	WAB 125			-114.00	0.00	0.00	
	1079990		143107				
04/11/2025	WAB 125			-169.58	0.00	0.00	
	1080010		143167				
04/11/2025	WAB 125			-169.58	0.00	0.00	
	1079981		143291				
04/11/2025	WAB 125			-169.58	0.00	0.00	
	1079956		143252				
04/11/2025	WAB 125			-114.00	0.00	0.00	
	1079951		143190				
04/11/2025	WAB 125			-98.16	0.00	0.00	
	1079943		143185				
04/11/2025	WAB 125			-169.58	0.00	0.00	
	1079940		143180				
04/11/2025	WAB 125			-500.08	0.00	0.00	
	1079936		143193				
04/11/2025	WAB 125			-169.58	0.00	0.00	
	1079923		143206				
04/11/2025	WAB 125			-169.58	0.00	0.00	
	1079914		143195				
04/11/2025	WAB 125			-65.21	0.00	0.00	
	1079911		143247				
04/11/2025	WAB 125			-98.16	0.00	0.00	
	1079910		143196				
04/11/2025	WAB 125			-65.21	0.00	0.00	
	1079907		143211				
04/11/2025	WAB 125			-324.08	0.00	0.00	
	1079905		143260				
04/11/2025	WAB 125			-65.21	0.00	0.00	
	1079904		143238				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	WAB 125			-65.21	0.00	0.00	
	1079903		143248				
04/11/2025	WAB 125			-169.58	0.00	0.00	
	1079899		143277				
04/11/2025	WAB 125			-65.21	0.00	0.00	
	1079895		143235				
04/11/2025	WAB 125			-169.58	0.00	0.00	
	1079890		143186				
04/11/2025	WAB 125			-114.00	0.00	0.00	
	1079880		143205				
04/11/2025	WAB 125			-65.21	0.00	0.00	
	1079876		143257				
04/11/2025	WAB 125			-114.00	0.00	0.00	
	1079871		143210				
04/11/2025	WAB 125			-324.08	0.00	0.00	
	1079869		143242				
04/11/2025	WAB 125			-169.58	0.00	0.00	
	1079865		143259				
04/11/2025	WAB 125			-500.08	0.00	0.00	
	1079857		143256				
04/11/2025	WAB 125			-500.08	0.00	0.00	
	1079850		143184				
04/11/2025	WAB 125			-169.58	0.00	0.00	
	1079847		143240				
04/11/2025	WAB 125			-114.00	0.00	0.00	
	1079838		143219				
04/11/2025	WAB 125			-324.08	0.00	0.00	
	1079837		143288				
04/11/2025	WAB 125			-114.00	0.00	0.00	
	1079835		143272				
04/11/2025	WAB 125			-114.00	0.00	0.00	
	1079827		143280				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	WAB 125			-500.08	0.00	0.00	
	1079815		143223				
04/25/2025	WAB 125			-86.94	0.00	0.00	
	1087181		143329				
04/25/2025	WAB 125			-114.00	0.00	0.00	
	1087177		143489				
04/25/2025	WAB 125			-65.21	0.00	0.00	
	1087199		143537				
04/25/2025	WAB 125			-114.00	0.00	0.00	
	1087180		143464				
04/25/2025	WAB 125			-152.00	0.00	0.00	
	1086902		143541				
04/25/2025	WAB 125			-324.08	0.00	0.00	
	1087178		143472				
04/25/2025	WAB 125			-114.00	0.00	0.00	
	1087175		143344				
04/25/2025	WAB 125			-65.21	0.00	0.00	
	1087169		143463				
04/25/2025	WAB 125			-65.21	0.00	0.00	
	1087167		143455				
04/25/2025	WAB 125			-169.58	0.00	0.00	
	1087171		143497				
04/25/2025	WAB 125			-152.00	0.00	0.00	
	1086937		143339				
04/25/2025	WAB 125			-114.00	0.00	0.00	
	1087123		143448				
04/25/2025	WAB 125			-114.00	0.00	0.00	
	1087086		143434				
04/25/2025	WAB 125			-114.00	0.00	0.00	
	1087052		143499				
04/25/2025	WAB 125			-114.00	0.00	0.00	
	1086822		143523				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	WAB 125			-169.58	0.00	0.00	
	1087137		143529				
04/25/2025	WAB 125			-86.94	0.00	0.00	
	1087090		143378				
04/25/2025	WAB 125			-98.16	0.00	0.00	
	1086904		143306				
04/25/2025	WAB 125			-65.21	0.00	0.00	
	1087126		143535				
04/25/2025	WAB 125			-114.00	0.00	0.00	
	1087111		143458				
04/25/2025	WAB 125			-86.94	0.00	0.00	
	1087113		143341				
04/25/2025	WAB 125			-65.21	0.00	0.00	
	1087118		143531				
04/25/2025	WAB 125			-324.08	0.00	0.00	
	1087114		143473				
04/25/2025	WAB 125			-324.08	0.00	0.00	
	1086887		143440				
04/25/2025	WAB 125			-169.58	0.00	0.00	
	1087102		143342				
04/25/2025	WAB 125			-65.21	0.00	0.00	
	1087091		143521				
04/25/2025	WAB 125			-226.11	0.00	0.00	
	1087068		143325				
04/25/2025	WAB 125			-86.94	0.00	0.00	
	1086946		143385				
04/25/2025	WAB 125			-98.16	0.00	0.00	
	1087072		143443				
04/25/2025	WAB 125			-114.00	0.00	0.00	
	1086837		143461				
04/25/2025	WAB 125			228.00	0.00	0.00	
	1086998		143377				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	WAB 125			-169.58	0.00	0.00	
	1087057		143450				
04/25/2025	WAB 125			-114.00	0.00	0.00	
	1087060		143427				
04/25/2025	WAB 125			-191.50	0.00	0.00	
	1087064		143504				
04/25/2025	WAB 125			-169.58	0.00	0.00	
	1087065		143433				
04/25/2025	WAB 125			-98.16	0.00	0.00	
	1087048		143468				
04/25/2025	WAB 125			-65.21	0.00	0.00	
	1087041		143518				
04/25/2025	WAB 125			-86.94	0.00	0.00	
	1087040		143316				
04/25/2025	WAB 125			-65.21	0.00	0.00	
	1087039		143453				
04/25/2025	WAB 125			-169.58	0.00	0.00	
	1086790		143454				
04/25/2025	WAB 125			-169.58	0.00	0.00	
	1087033		143496				
04/25/2025	WAB 125			-65.21	0.00	0.00	
	1087031		143403				
04/25/2025	WAB 125			-169.58	0.00	0.00	
	1087032		143526				
04/25/2025	WAB 125			-98.16	0.00	0.00	
	1087028		143309				
04/25/2025	WAB 125			-65.21	0.00	0.00	
	1087029		143393				
04/25/2025	WAB 125			-324.08	0.00	0.00	
	1086830		143437				
04/25/2025	WAB 125			-114.00	0.00	0.00	
	1086847		143445				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	WAB 125			-65.21	0.00	0.00	
	1087015		143447				
04/25/2025	WAB 125			-324.08	0.00	0.00	
	1087014		143425				
04/25/2025	WAB 125			-65.21	0.00	0.00	
	1086994		143424				
04/25/2025	WAB 125			-65.21	0.00	0.00	
	1086867		143435				
04/25/2025	WAB 125			-114.00	0.00	0.00	
	1086916		143338				
04/25/2025	WAB 125			-169.58	0.00	0.00	
	1086936		143402				
04/25/2025	WAB 125			-169.58	0.00	0.00	
	1086907		143536				
04/25/2025	WAB 125			-169.58	0.00	0.00	
	1086882		143498				
04/25/2025	WAB 125			-114.00	0.00	0.00	
	1086880		143436				
04/25/2025	WAB 125			-98.16	0.00	0.00	
	1086872		143431				
04/25/2025	WAB 125			-169.58	0.00	0.00	
	1086869		143426				
04/25/2025	WAB 125			-500.08	0.00	0.00	
	1086865		143439				
04/25/2025	WAB 125			-169.58	0.00	0.00	
	1086852		143452				
04/25/2025	WAB 125			-169.58	0.00	0.00	
	1086843		143441				
04/25/2025	WAB 125			-65.21	0.00	0.00	
	1086840		143493				
04/25/2025	WAB 125			-98.16	0.00	0.00	
	1086839		143442				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	WAB 125			-65.21	0.00	0.00	
	1086836		143457				
04/25/2025	WAB 125			-324.08	0.00	0.00	
	1086834		143506				
04/25/2025	WAB 125			-65.21	0.00	0.00	
	1086833		143484				
04/25/2025	WAB 125			-65.21	0.00	0.00	
	1086832		143494				
04/25/2025	WAB 125			-169.58	0.00	0.00	
	1086828		143522				
04/25/2025	WAB 125			-65.21	0.00	0.00	
	1086824		143481				
04/25/2025	WAB 125			-169.58	0.00	0.00	
	1086819		143432				
04/25/2025	WAB 125			-114.00	0.00	0.00	
	1086809		143451				
04/25/2025	WAB 125			-65.21	0.00	0.00	
	1086805		143503				
04/25/2025	WAB 125			-114.00	0.00	0.00	
	1086800		143456				
04/25/2025	WAB 125			-324.08	0.00	0.00	
	1086798		143488				
04/25/2025	WAB 125			-169.58	0.00	0.00	
	1086794		143505				
04/25/2025	WAB 125			-500.08	0.00	0.00	
	1086786		143502				
04/25/2025	WAB 125			-500.08	0.00	0.00	
	1086779		143430				
04/25/2025	WAB 125			-169.58	0.00	0.00	
	1086776		143486				
04/25/2025	WAB 125			-114.00	0.00	0.00	
	1086767		143465				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	WAB 125			-324.08	0.00	0.00	
	1086766		143533				
04/25/2025	WAB 125			-114.00	0.00	0.00	
	1086764		143517				
04/25/2025	WAB 125			-114.00	0.00	0.00	
	1086756		143525				
04/25/2025	WAB 125			-500.08	0.00	0.00	
	1086744		143469				
9700-00927.50-000.00-0000-0000 Totals				-25,249.32	0.00	0.00	0.00
9700-00927.60-000.00-0000-0000 WABASH VALLEY HEALTH (125)							
04/30/2025	Health Ins - Sect 125	WV/WCI SCHOOL TRUST	03864	25,125.38	0.00	0.00	
	0 111831 23210	15 - 1ST FARMERS					
9700-00927.60-000.00-0000-0000 Totals				25,125.38	0.00	0.00	0.00
Fund 9700 WABASH VALLEY TRUST (HEALTH)12 Totals				-123.94	0.00	0.00	0.00
9720-00927.70-000.00-0000-0000 HEALTH SAVINGS ACCOUNT (HSA)							
04/11/2025	HSA			-275.00	0.00	0.00	
	1079940		143180				
04/11/2025	HSA			-220.00	0.00	0.00	
	1079871		143210				
04/11/2025	HSA			-150.00	0.00	0.00	
	1079865		143259				
04/11/2025	HSA			-25.00	0.00	0.00	
	1079838		143219				
04/11/2025	HSA			-20.00	0.00	0.00	
	1079827		143280				
04/11/2025	HSA	None Selected		690.00	0.00	0.00	
	0		143304				
04/25/2025	HSA			-275.00	0.00	0.00	
	1086869		143426				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	HSA			-220.00	0.00	0.00	
	1086800		143456				
04/25/2025	HSA			-150.00	0.00	0.00	
	1086794		143505				
04/25/2025	HSA			-25.00	0.00	0.00	
	1086767		143465				
04/25/2025	HSA			-20.00	0.00	0.00	
	1086756		143525				
04/25/2025	HSA	None Selected		690.00	0.00	0.00	
	0		143549				
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							
04/04/2025	FID CAN125			-23.70	0.00	0.00	
	1071856		143073				
04/11/2025	FID CAN125			-29.47	0.00	0.00	
	1080120		143112				
04/11/2025	FID CAN125			-12.20	0.00	0.00	
	1080126		143253				
04/11/2025	FID CAN125			-23.70	0.00	0.00	
	1080244		143283				
04/11/2025	FID CAN125			-34.20	0.00	0.00	
	1079993		143100				
04/11/2025	FID CAN125			-19.20	0.00	0.00	
	1080106		143281				
04/11/2025	FID CAN125			-28.35	0.00	0.00	
	1080139		143187				
04/11/2025	FID CAN125			-31.65	0.00	0.00	
	1080252		143244				
04/11/2025	FID CAN125			-16.30	0.00	0.00	
	1080103		143158				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	FID CAN125			-41.00	0.00	0.00	
	1080088		143179				
04/11/2025	FID CAN125			-14.60	0.00	0.00	
	1080220		143294				
04/11/2025	FID CAN125			-25.05	0.00	0.00	
	1080131		143204				
04/11/2025	FID CAN125			-22.85	0.00	0.00	
	1080133		143241				
04/11/2025	FID CAN125			-17.50	0.00	0.00	
	1080134		143181				
04/11/2025	FID CAN125			-26.95	0.00	0.00	
	1079983		143165				
04/11/2025	FID CAN125			-10.50	0.00	0.00	
	1079908		143215				
04/11/2025	FID CAN125			-20.40	0.00	0.00	
	1079940		143180				
04/11/2025	FID CAN125			-25.05	0.00	0.00	
	1079831		143287				
04/11/2025	FID CAN125			-12.90	0.00	0.00	
	1079899		143277				
04/11/2025	FID CAN125			-30.47	0.00	0.00	
	1079972		143293				
04/11/2025	FID CAN125			-21.73	0.00	0.00	
	1079976		143296				
04/11/2025	FID CAN125			-51.16	0.00	0.00	
	1080045		143126				
04/11/2025	FID CAN125			-23.95	0.00	0.00	
	1080019		143138				
04/11/2025	FID CAN125			-11.80	0.00	0.00	
	1080009		143160				
04/11/2025	FID CAN125			-42.00	0.00	0.00	
	1080006		143301				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	FID CAN125			-29.47	0.00	0.00	
	1080003		143081				
04/11/2025	FID CAN125			-21.73	0.00	0.00	
	1079995		143096				
04/11/2025	FID CAN125			-24.37	0.00	0.00	
	1079990		143107				
04/11/2025	FID CAN125			-19.05	0.00	0.00	
	1079978		143075				
04/11/2025	FID CAN125			-28.35	0.00	0.00	
	1079946		143182				
04/11/2025	FID CAN125			-33.75	0.00	0.00	
	1079936		143193				
04/11/2025	FID CAN125			-39.25	0.00	0.00	
	1079932		143213				
04/11/2025	FID CAN125			-28.35	0.00	0.00	
	1079930		143192				
04/11/2025	FID CAN125			-28.35	0.00	0.00	
	1079926		143261				
04/11/2025	FID CAN125			-39.25	0.00	0.00	
	1079923		143206				
04/11/2025	FID CAN125			-33.75	0.00	0.00	
	1079914		143195				
04/11/2025	FID CAN125			-31.65	0.00	0.00	
	1079905		143260				
04/11/2025	FID CAN125			-28.35	0.00	0.00	
	1079901		143191				
04/11/2025	FID CAN125			-23.70	0.00	0.00	
	1079897		143232				
04/11/2025	FID CAN125			-29.75	0.00	0.00	
	1079890		143186				
04/11/2025	FID CAN125			-23.70	0.00	0.00	
	1079882		143198				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	FID CAN125			-33.85	0.00	0.00	
	1079880		143205				
04/11/2025	FID CAN125			-33.75	0.00	0.00	
	1079857		143256				
04/11/2025	FID CAN125			-39.25	0.00	0.00	
	1079853		143245				
04/11/2025	FID CAN125			-39.25	0.00	0.00	
	1079847		143240				
04/11/2025	FID CAN125			-22.85	0.00	0.00	
	1079844		143183				
04/11/2025	FID CAN125			-21.93	0.00	0.00	
	1079838		143219				
04/11/2025	FID CAN125			-23.70	0.00	0.00	
	1079835		143272				
04/11/2025	FID CAN125			-14.60	0.00	0.00	
	1079827		143280				
04/11/2025	FID CAN125			-19.20	0.00	0.00	
	1079825		143279				
04/11/2025	FID CAN125			-33.75	0.00	0.00	
	1079821		143225				
04/11/2025	FID CAN125			-29.87	0.00	0.00	
	1079813		143229				
04/11/2025	FID CAN125			-14.60	0.00	0.00	
	1079809		143221				
04/25/2025	FID CAN125			-29.47	0.00	0.00	
	1087046		143343				
04/25/2025	FID CAN125			-12.20	0.00	0.00	
	1087052		143499				
04/25/2025	FID CAN125			-23.70	0.00	0.00	
	1087168		143528				
04/25/2025	FID CAN125			-34.20	0.00	0.00	
	1086919		143331				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	FID CAN125			-19.20	0.00	0.00	
	1087032		143526				
04/25/2025	FID CAN125			-28.35	0.00	0.00	
	1087065		143433				
04/25/2025	FID CAN125			-31.65	0.00	0.00	
	1087176		143490				
04/25/2025	FID CAN125			-16.30	0.00	0.00	
	1087029		143393				
04/25/2025	FID CAN125			-41.00	0.00	0.00	
	1087014		143425				
04/25/2025	FID CAN125			14.60	0.00	0.00	
	1087144		143539				
04/25/2025	FID CAN125			-25.05	0.00	0.00	
	1087057		143450				
04/25/2025	FID CAN125			-22.85	0.00	0.00	
	1087059		143487				
04/25/2025	FID CAN125			-17.50	0.00	0.00	
	1087060		143427				
04/25/2025	FID CAN125			-26.95	0.00	0.00	
	1086909		143400				
04/25/2025	FID CAN125			-10.50	0.00	0.00	
	1086837		143461				
04/25/2025	FID CAN125			-20.40	0.00	0.00	
	1086869		143426				
04/25/2025	FID CAN125			-25.05	0.00	0.00	
	1086760		143532				
04/25/2025	FID CAN125			-12.90	0.00	0.00	
	1086828		143522				
04/25/2025	FID CAN125			-30.47	0.00	0.00	
	1086898		143538				
04/25/2025	FID CAN125			-21.73	0.00	0.00	
	1086902		143541				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	FID CAN125			-51.16	0.00	0.00	
	1086971		143358				
04/25/2025	FID CAN125			-23.95	0.00	0.00	
	1086945		143370				
04/25/2025	FID CAN125			-11.80	0.00	0.00	
	1086935		143395				
04/25/2025	FID CAN125			-42.00	0.00	0.00	
	1086932		143546				
04/25/2025	FID CAN125			-29.47	0.00	0.00	
	1086929		143312				
04/25/2025	FID CAN125			-21.73	0.00	0.00	
	1086921		143327				
04/25/2025	FID CAN125			-24.37	0.00	0.00	
	1086916		143338				
04/25/2025	FID CAN125			-19.05	0.00	0.00	
	1086904		143306				
04/25/2025	FID CAN125			-28.35	0.00	0.00	
	1086875		143428				
04/25/2025	FID CAN125			-33.75	0.00	0.00	
	1086865		143439				
04/25/2025	FID CAN125			-39.25	0.00	0.00	
	1086861		143459				
04/25/2025	FID CAN125			-28.35	0.00	0.00	
	1086859		143438				
04/25/2025	FID CAN125			-28.35	0.00	0.00	
	1086855		143507				
04/25/2025	FID CAN125			-39.25	0.00	0.00	
	1086852		143452				
04/25/2025	FID CAN125			-33.75	0.00	0.00	
	1086843		143441				
04/25/2025	FID CAN125			-31.65	0.00	0.00	
	1086834		143506				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	FID CAN125			-28.35	0.00	0.00	
	1086830		143437				
04/25/2025	FID CAN125			-23.70	0.00	0.00	
	1086826		143478				
04/25/2025	FID CAN125			-29.75	0.00	0.00	
	1086819		143432				
04/25/2025	FID CAN125			-23.70	0.00	0.00	
	1086811		143444				
04/25/2025	FID CAN125			-33.85	0.00	0.00	
	1086809		143451				
04/25/2025	FID CAN125			-33.75	0.00	0.00	
	1086786		143502				
04/25/2025	FID CAN125			-39.25	0.00	0.00	
	1086782		143491				
04/25/2025	FID CAN125			-39.25	0.00	0.00	
	1086776		143486				
04/25/2025	FID CAN125			-22.85	0.00	0.00	
	1086773		143429				
04/25/2025	FID CAN125			-21.93	0.00	0.00	
	1086767		143465				
04/25/2025	FID CAN125			-23.70	0.00	0.00	
	1086764		143517				
04/25/2025	FID CAN125			-14.60	0.00	0.00	
	1086756		143525				
04/25/2025	FID CAN125			-19.20	0.00	0.00	
	1086754		143524				
04/25/2025	FID CAN125			-33.75	0.00	0.00	
	1086750		143471				
04/25/2025	FID CAN125			-29.87	0.00	0.00	
	1086742		143475				
04/25/2025	FID CAN125			-14.60	0.00	0.00	
	1086738		143467				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line	Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
		PO #	Voucher #	Check # Bank	Confirm # Invoice #			
9740-00927.54-000.00-0000-0000 Totals					-2,759.30	0.00	0.00	0.00
9740-00927.64-000.00-0000-0000 AM FID CANCER								
04/30/2025	CANCER INS			AMERICAN FIDELITY	01086	2,840.88	0.00	0.00
	0	111825	23204	15 - 1ST FARMERS	Inv D841760			
9740-00927.64-000.00-0000-0000 Totals					2,840.88	0.00	0.00	0.00
Fund 9740 AM FID CAN 125 Totals					81.58	0.00	0.00	0.00
9760-00927.56-000.00-0000-0000 MED EXP 125								
04/04/2025	MED 125					-100.00	0.00	0.00
		1071855			143072			
04/11/2025	MED 125					-100.00	0.00	0.00
		1079905			143260			
04/11/2025	MED 125					-133.33	0.00	0.00
		1080086			143077			
04/11/2025	MED 125					-133.33	0.00	0.00
		1079990			143107			
04/11/2025	MED 125					-16.66	0.00	0.00
		1079951			143190			
04/11/2025	MED 125					-20.00	0.00	0.00
		1079819			143224			
04/11/2025	MED 125					-41.67	0.00	0.00
		1079815			143223			
04/25/2025	MED 125					-100.00	0.00	0.00
		1086834			143506			
04/25/2025	MED 125					-133.33	0.00	0.00
		1087012			143308			
04/25/2025	MED 125					-133.33	0.00	0.00
		1086916			143338			
04/25/2025	MED 125					-16.66	0.00	0.00
		1086880			143436			

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Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	MED 125			-20.00	0.00	0.00	
	1086748		143470				
04/25/2025	MED 125			-41.67	0.00	0.00	
	1086744		143469				
9760-00927.56-000.00-0000-0000 Totals				-989.98	0.00	0.00	0.00
9760-00927.65-000.00-0000-0000 MEDICAL EXP REIMB 125							
04/30/2025	MEDICAL REIMBURSE	AMERICAN FIDELITY	01086	889.98	0.00	0.00	
	0 111824 23203 15 - 1ST FARMERS		2252374A Customer No 83654				
9760-00927.65-000.00-0000-0000 Totals				889.98	0.00	0.00	0.00
Fund 9760 MED EXP 125 Totals				-100.00	0.00	0.00	0.00
9780-00927.58-000.00-0000-0000 AM FID CAN 125 II							
04/11/2025	AM CAN II			-29.75	0.00	0.00	
	1080151		143074				
04/11/2025	AM CAN II			-33.85	0.00	0.00	
	1079837		143288				
04/11/2025	AM CAN II			-51.40	0.00	0.00	
	1080011		143108				
04/11/2025	AM CAN II			-57.20	0.00	0.00	
	1080031		143143				
04/11/2025	AM CAN II			-18.53	0.00	0.00	
	1080114		143085				
04/11/2025	AM CAN II			-25.05	0.00	0.00	
	1080104		143236				
04/11/2025	AM CAN II			-22.85	0.00	0.00	
	1079819		143224				
04/11/2025	AM CAN II			-15.90	0.00	0.00	
	1079823		143275				
04/11/2025	AM CAN II			-30.47	0.00	0.00	
	1079968		143090				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	AM CAN II			-29.75	0.00	0.00	
	1079981		143291				
04/11/2025	AM CAN II			-20.40	0.00	0.00	
	1079833		143233				
04/11/2025	AM CAN II			-20.40	0.00	0.00	
	1079884		143237				
04/11/2025	AM CAN II			-17.60	0.00	0.00	
	1079876		143257				
04/11/2025	AM CAN II			-8.15	0.00	0.00	
	1079895		143235				
04/11/2025	AM CAN II			-13.11	0.00	0.00	
	1079990		143107				
04/11/2025	AM CAN II			-18.35	0.00	0.00	
	1079936		143193				
04/11/2025	AM CAN II			-4.45	0.00	0.00	
	1079932		143213				
04/11/2025	AM CAN II			-12.05	0.00	0.00	
	1079923		143206				
04/11/2025	AM CAN II			-7.10	0.00	0.00	
	1079914		143195				
04/11/2025	AM CAN II			-4.45	0.00	0.00	
	1079857		143256				
04/11/2025	AM CAN II			-12.05	0.00	0.00	
	1079853		143245				
04/11/2025	AM CAN II			-4.45	0.00	0.00	
	1079813		143229				
04/25/2025	AM CAN II			-29.75	0.00	0.00	
	1087077		143305				
04/25/2025	AM CAN II			-33.85	0.00	0.00	
	1086766		143533				
04/25/2025	AM CAN II			-51.40	0.00	0.00	
	1086937		143339				

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Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	AM CAN II			-57.20	0.00	0.00	
	1086957		143375				
04/25/2025	AM CAN II			-18.53	0.00	0.00	
	1087040		143316				
04/25/2025	AM CAN II			-25.05	0.00	0.00	
	1087030		143482				
04/25/2025	AM CAN II			-22.85	0.00	0.00	
	1086748		143470				
04/25/2025	AM CAN II			-15.90	0.00	0.00	
	1086752		143520				
04/25/2025	AM CAN II			-30.47	0.00	0.00	
	1086894		143321				
04/25/2025	AM CAN II			-29.75	0.00	0.00	
	1086907		143536				
04/25/2025	AM CAN II			-20.40	0.00	0.00	
	1086762		143479				
04/25/2025	AM CAN II			-20.40	0.00	0.00	
	1086813		143483				
04/25/2025	AM CAN II			-17.60	0.00	0.00	
	1086805		143503				
04/25/2025	AM CAN II			-8.15	0.00	0.00	
	1086824		143481				
04/25/2025	AM CAN II			-13.11	0.00	0.00	
	1086916		143338				
04/25/2025	AM CAN II			-18.35	0.00	0.00	
	1086865		143439				
04/25/2025	AM CAN II			-4.45	0.00	0.00	
	1086861		143459				
04/25/2025	AM CAN II			-12.05	0.00	0.00	
	1086852		143452				
04/25/2025	AM CAN II			-7.10	0.00	0.00	
	1086843		143441				

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Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	AM CAN II			-4.45	0.00	0.00	
	1086786		143502				
04/25/2025	AM CAN II			-12.05	0.00	0.00	
	1086782		143491				
04/25/2025	AM CAN II			-4.45	0.00	0.00	
	1086742		143475				
9780-00927.58-000.00-0000-0000 Totals				-914.62	0.00	0.00	0.00
9780-00927.60-000.00-0000-0000 AM FID CAN 125 II							
04/30/2025	CANCER II INS	AMERICAN FIDELITY	01086	914.62	0.00	0.00	
	0 111825 23204 15 - 1ST FARMERS		Inv D841760				
9780-00927.60-000.00-0000-0000 Totals				914.62	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							
04/04/2025	FID ACC125			-19.95	0.00	0.00	
	1071856		143073				
04/11/2025	FID ACC125			-19.95	0.00	0.00	
	1080202		143290				
04/11/2025	FID ACC125			-19.95	0.00	0.00	
	1079837		143288				
04/11/2025	FID ACC125			-35.55	0.00	0.00	
	1080207		143234				
04/11/2025	FID ACC125			-16.70	0.00	0.00	
	1080097		143200				
04/11/2025	FID ACC125			-13.05	0.00	0.00	
	1080222		143285				
04/11/2025	FID ACC125			-33.20	0.00	0.00	
	1080142		143094				
04/11/2025	FID ACC125			-13.05	0.00	0.00	
	1080253		143243				

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Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	FID ACC125			-24.90	0.00	0.00	
	1080088		143179				
04/11/2025	FID ACC125			-20.95	0.00	0.00	
	1080243		143209				
04/11/2025	FID ACC125			-16.70	0.00	0.00	
	1080220		143294				
04/11/2025	FID ACC125			-35.55	0.00	0.00	
	1080131		143204				
04/11/2025	FID ACC125			-22.27	0.00	0.00	
	1080054		143102				
04/11/2025	FID ACC125			-24.90	0.00	0.00	
	1080106		143281				
04/11/2025	FID ACC125			-29.95	0.00	0.00	
	1080139		143187				
04/11/2025	FID ACC125			-24.90	0.00	0.00	
	1080151		143074				
04/11/2025	FID ACC125			-24.90	0.00	0.00	
	1080133		143241				
04/11/2025	FID ACC125			-24.90	0.00	0.00	
	1079821		143225				
04/11/2025	FID ACC125			-24.90	0.00	0.00	
	1079910		143196				
04/11/2025	FID ACC125			-35.55	0.00	0.00	
	1079884		143237				
04/11/2025	FID ACC125			-24.90	0.00	0.00	
	1080104		143236				
04/11/2025	FID ACC125			-23.26	0.00	0.00	
	1080046		143130				
04/11/2025	FID ACC125			-35.55	0.00	0.00	
	1079882		143198				
04/11/2025	FID ACC125			-24.90	0.00	0.00	
	1079869		143242				

Expenditure Account History - Account Details

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	FID ACC125			-22.26	0.00	0.00	
	1080006		143301				
04/11/2025	FID ACC125			-13.05	0.00	0.00	
	1079908		143215				
04/11/2025	FID ACC125			-24.45	0.00	0.00	
	1079978		143075				
04/11/2025	FID ACC125			-15.75	0.00	0.00	
	1079847		143240				
04/11/2025	FID ACC125			-47.40	0.00	0.00	
	1079972		143293				
04/11/2025	FID ACC125			-29.95	0.00	0.00	
	1079831		143287				
04/11/2025	FID ACC125			-24.90	0.00	0.00	
	1079897		143232				
04/11/2025	FID ACC125			-35.55	0.00	0.00	
	1079981		143291				
04/11/2025	FID ACC125			-24.90	0.00	0.00	
	1079829		143274				
04/11/2025	FID ACC125			-17.45	0.00	0.00	
	1079899		143277				
04/11/2025	FID ACC125			-17.45	0.00	0.00	
	1079990		143107				
04/11/2025	FID ACC125			-24.90	0.00	0.00	
	1080000		143079				
04/11/2025	FID ACC125			-33.20	0.00	0.00	
	1080045		143126				
04/11/2025	FID ACC125			-13.05	0.00	0.00	
	1080019		143138				
04/11/2025	FID ACC125			-24.45	0.00	0.00	
	1079983		143165				
04/11/2025	FID ACC125			-26.60	0.00	0.00	
	1079968		143090				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	FID ACC125			-24.90	0.00	0.00	
	1079940		143180				
04/11/2025	FID ACC125			-17.45	0.00	0.00	
	1079936		143193				
04/11/2025	FID ACC125			-35.55	0.00	0.00	
	1079930		143192				
04/11/2025	FID ACC125			-17.45	0.00	0.00	
	1079905		143260				
04/11/2025	FID ACC125			-35.55	0.00	0.00	
	1079901		143191				
04/11/2025	FID ACC125			-13.05	0.00	0.00	
	1079893		143278				
04/11/2025	FID ACC125			-35.55	0.00	0.00	
	1079890		143186				
04/11/2025	FID ACC125			-20.50	0.00	0.00	
	1079876		143257				
04/11/2025	FID ACC125			-14.15	0.00	0.00	
	1079857		143256				
04/11/2025	FID ACC125			-24.45	0.00	0.00	
	1079835		143272				
04/11/2025	FID ACC125			-24.90	0.00	0.00	
	1079825		143279				
04/11/2025	FID ACC125			-35.55	0.00	0.00	
	1079813		143229				
04/25/2025	FID ACC125			-19.95	0.00	0.00	
	1087126		143535				
04/25/2025	FID ACC125			-19.95	0.00	0.00	
	1086766		143533				
04/25/2025	FID ACC125			-35.55	0.00	0.00	
	1087131		143480				
04/25/2025	FID ACC125			-16.70	0.00	0.00	
	1087023		143446				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	FID ACC125			-13.05	0.00	0.00	
	1087146		143530				
04/25/2025	FID ACC125			-33.20	0.00	0.00	
	1087068		143325				
04/25/2025	FID ACC125			-13.05	0.00	0.00	
	1087177		143489				
04/25/2025	FID ACC125			-24.90	0.00	0.00	
	1087014		143425				
04/25/2025	FID ACC125			-20.95	0.00	0.00	
	1087167		143455				
04/25/2025	FID ACC125			16.70	0.00	0.00	
	1087144		143539				
04/25/2025	FID ACC125			-35.55	0.00	0.00	
	1087057		143450				
04/25/2025	FID ACC125			-22.27	0.00	0.00	
	1086980		143333				
04/25/2025	FID ACC125			-24.90	0.00	0.00	
	1087032		143526				
04/25/2025	FID ACC125			-29.95	0.00	0.00	
	1087065		143433				
04/25/2025	FID ACC125			-24.90	0.00	0.00	
	1087077		143305				
04/25/2025	FID ACC125			-24.90	0.00	0.00	
	1087059		143487				
04/25/2025	FID ACC125			-24.90	0.00	0.00	
	1086750		143471				
04/25/2025	FID ACC125			-24.90	0.00	0.00	
	1086839		143442				
04/25/2025	FID ACC125			-35.55	0.00	0.00	
	1086813		143483				
04/25/2025	FID ACC125			-24.90	0.00	0.00	
	1087030		143482				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	FID ACC125			-23.26	0.00	0.00	
	1086972		143362				
04/25/2025	FID ACC125			-35.55	0.00	0.00	
	1086811		143444				
04/25/2025	FID ACC125			-24.90	0.00	0.00	
	1086798		143488				
04/25/2025	FID ACC125			-22.26	0.00	0.00	
	1086932		143546				
04/25/2025	FID ACC125			-13.05	0.00	0.00	
	1086837		143461				
04/25/2025	FID ACC125			-24.45	0.00	0.00	
	1086904		143306				
04/25/2025	FID ACC125			-15.75	0.00	0.00	
	1086776		143486				
04/25/2025	FID ACC125			-47.40	0.00	0.00	
	1086898		143538				
04/25/2025	FID ACC125			-29.95	0.00	0.00	
	1086760		143532				
04/25/2025	FID ACC125			-24.90	0.00	0.00	
	1086826		143478				
04/25/2025	FID ACC125			-35.55	0.00	0.00	
	1086907		143536				
04/25/2025	FID ACC125			-24.90	0.00	0.00	
	1086758		143519				
04/25/2025	FID ACC125			-17.45	0.00	0.00	
	1086828		143522				
04/25/2025	FID ACC125			-17.45	0.00	0.00	
	1086916		143338				
04/25/2025	FID ACC125			-24.90	0.00	0.00	
	1086926		143310				
04/25/2025	FID ACC125			-33.20	0.00	0.00	
	1086971		143358				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	FID ACC125			-13.05	0.00	0.00	
	1086945		143370				
04/25/2025	FID ACC125			-24.45	0.00	0.00	
	1086909		143400				
04/25/2025	FID ACC125			-26.60	0.00	0.00	
	1086894		143321				
04/25/2025	FID ACC125			-24.90	0.00	0.00	
	1086869		143426				
04/25/2025	FID ACC125			-17.45	0.00	0.00	
	1086865		143439				
04/25/2025	FID ACC125			-35.55	0.00	0.00	
	1086859		143438				
04/25/2025	FID ACC125			-17.45	0.00	0.00	
	1086834		143506				
04/25/2025	FID ACC125			-35.55	0.00	0.00	
	1086830		143437				
04/25/2025	FID ACC125			-13.05	0.00	0.00	
	1086822		143523				
04/25/2025	FID ACC125			-35.55	0.00	0.00	
	1086819		143432				
04/25/2025	FID ACC125			-20.50	0.00	0.00	
	1086805		143503				
04/25/2025	FID ACC125			-14.15	0.00	0.00	
	1086786		143502				
04/25/2025	FID ACC125			-24.45	0.00	0.00	
	1086764		143517				
04/25/2025	FID ACC125			-24.90	0.00	0.00	
	1086754		143524				
04/25/2025	FID ACC125			-35.55	0.00	0.00	
	1086742		143475				
9820-00927.72-000.00-0000-0000 Totals				-2,516.13	0.00	0.00	0.00

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
9820-00927.82-000.00-0000-0000 AM FID ACCIDENT 125							
04/30/2025	ACCIDENT INS	AMERICAN FIDELITY	01086	2,496.22	0.00	0.00	
	0 111825 23204 15 - 1ST FARMERS		Inv D841760				
9820-00927.82-000.00-0000-0000 Totals				2,496.22	0.00	0.00	0.00
Fund 9820 AM FID ACCIDENT 125 Totals				-19.91	0.00	0.00	0.00
9830-00983.10-000.00-0000-0000 AMERICAN FIDELITY HOSPITAL							
04/11/2025	AM FID HOS			-7.27	0.00	0.00	
	1080187		143212				
04/11/2025	AM FID HOS			-12.27	0.00	0.00	
	1080110		143119				
04/11/2025	AM FID HOS			-21.58	0.00	0.00	
	1079901		143191				
04/11/2025	AM FID HOS			-7.27	0.00	0.00	
	1080191		143117				
04/11/2025	AM FID HOS			-13.88	0.00	0.00	
	1079983		143165				
04/11/2025	AM FID HOS			-17.30	0.00	0.00	
	1080097		143200				
04/11/2025	AM FID HOS			-17.30	0.00	0.00	
	1080126		143253				
04/11/2025	AM FID HOS			-32.95	0.00	0.00	
	1079936		143193				
04/11/2025	AM FID HOS			-17.30	0.00	0.00	
	1080139		143187				
04/11/2025	AM FID HOS			-23.40	0.00	0.00	
	1079857		143256				
04/11/2025	AM FID HOS			-12.27	0.00	0.00	
	1080019		143138				
04/11/2025	AM FID HOS			-35.96	0.00	0.00	
	1079958		143214				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	AM FID HOS			-23.40	0.00	0.00	
	1079905		143260				
04/11/2025	AM FID HOS			-35.96	0.00	0.00	
	1079890		143186				
04/11/2025	AM FID HOS			-12.27	0.00	0.00	
	1079899		143277				
04/11/2025	AM FID HOS			-21.58	0.00	0.00	
	1080104		143236				
04/11/2025	AM FID HOS			-35.96	0.00	0.00	
	1079835		143272				
04/11/2025	AM FID HOS			-21.58	0.00	0.00	
	1079930		143192				
04/11/2025	AM FID HOS			-35.96	0.00	0.00	
	1079821		143225				
04/25/2025	AM FID HOS			-7.27	0.00	0.00	
	1087111		143458				
04/25/2025	AM FID HOS			-12.27	0.00	0.00	
	1087036		143351				
04/25/2025	AM FID HOS			-21.58	0.00	0.00	
	1086830		143437				
04/25/2025	AM FID HOS			-7.27	0.00	0.00	
	1087115		143348				
04/25/2025	AM FID HOS			-13.88	0.00	0.00	
	1086909		143400				
04/25/2025	AM FID HOS			-17.30	0.00	0.00	
	1087023		143446				
04/25/2025	AM FID HOS			-17.30	0.00	0.00	
	1087052		143499				
04/25/2025	AM FID HOS			-32.95	0.00	0.00	
	1086865		143439				
04/25/2025	AM FID HOS			-17.30	0.00	0.00	
	1087065		143433				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	AM FID HOS			-23.40	0.00	0.00	
	1086786		143502				
04/25/2025	AM FID HOS			-12.27	0.00	0.00	
	1086945		143370				
04/25/2025	AM FID HOS			-35.96	0.00	0.00	
	1086884		143460				
04/25/2025	AM FID HOS			-23.40	0.00	0.00	
	1086834		143506				
04/25/2025	AM FID HOS			-35.96	0.00	0.00	
	1086819		143432				
04/25/2025	AM FID HOS			-12.27	0.00	0.00	
	1086828		143522				
04/25/2025	AM FID HOS			-21.58	0.00	0.00	
	1087030		143482				
04/25/2025	AM FID HOS			-35.96	0.00	0.00	
	1086764		143517				
04/25/2025	AM FID HOS			-21.58	0.00	0.00	
	1086859		143438				
04/25/2025	AM FID HOS			-35.96	0.00	0.00	
	1086750		143471				
9830-00983.10-000.00-0000-0000 Totals				-810.92	0.00	0.00	0.00
9830-00983.20-000.00-0000-0000 AMERICAN FIDELITY HOSPITAL							
04/30/2025	HOSPITAL INS.	AMERICAN FIDELITY	01086	810.92	0.00	0.00	
	0 111825	23204 15 - 1ST FARMERS	Inv D841760				
9830-00983.20-000.00-0000-0000 Totals				810.92	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							
04/04/2025	AM FID			-27.25	0.00	0.00	
	1071856		143073				

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Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	AM FID			-21.00	0.00	0.00	
	1080192		143127				
04/11/2025	AM FID			-5.50	0.00	0.00	
	1080202		143290				
04/11/2025	AM FID			-12.25	0.00	0.00	
	1080172		143132				
04/11/2025	AM FID			-14.33	0.00	0.00	
	1080189		143110				
04/11/2025	AM FID			-30.00	0.00	0.00	
	1080207		143234				
04/11/2025	AM FID			-61.09	0.00	0.00	
	1080011		143108				
04/11/2025	AM FID			-21.04	0.00	0.00	
	1080050		143128				
04/11/2025	AM FID			-37.00	0.00	0.00	
	1080222		143285				
04/11/2025	AM FID			-26.75	0.00	0.00	
	1080053		143122				
04/11/2025	AM FID			-30.00	0.00	0.00	
	1079976		143296				
04/11/2025	AM FID			-10.50	0.00	0.00	
	1080102		143078				
04/11/2025	AM FID			-11.91	0.00	0.00	
	1080110		143119				
04/11/2025	AM FID			-90.58	0.00	0.00	
	1079890		143186				
04/11/2025	AM FID			-19.26	0.00	0.00	
	1080252		143244				
04/11/2025	AM FID			-22.34	0.00	0.00	
	1080196		143091				
04/11/2025	AM FID			-58.51	0.00	0.00	
	1080243		143209				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	AM FID			-35.61	0.00	0.00	
	1079923		143206				
04/11/2025	AM FID			-34.50	0.00	0.00	
	1079961		143194				
04/11/2025	AM FID			-65.62	0.00	0.00	
	1080142		143094				
04/11/2025	AM FID			-47.61	0.00	0.00	
	1080184		143220				
04/11/2025	AM FID			-99.51	0.00	0.00	
	1080133		143241				
04/11/2025	AM FID			-24.38	0.00	0.00	
	1080126		143253				
04/11/2025	AM FID			-22.00	0.00	0.00	
	1079903		143248				
04/11/2025	AM FID			-13.75	0.00	0.00	
	1079831		143287				
04/11/2025	AM FID			-5.38	0.00	0.00	
	1079813		143229				
04/11/2025	AM FID			-29.96	0.00	0.00	
	1080106		143281				
04/11/2025	AM FID			-35.53	0.00	0.00	
	1080006		143301				
04/11/2025	AM FID			-40.16	0.00	0.00	
	1079838		143219				
04/11/2025	AM FID			-17.13	0.00	0.00	
	1080089		143201				
04/11/2025	AM FID			-10.10	0.00	0.00	
	1079893		143278				
04/11/2025	AM FID			-24.79	0.00	0.00	
	1079972		143293				
04/11/2025	AM FID			-73.80	0.00	0.00	
	1080003		143081				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	AM FID			-11.99	0.00	0.00	
	1079869		143242				
04/11/2025	AM FID			-128.01	0.00	0.00	
	1079978		143075				
04/11/2025	AM FID			-38.60	0.00	0.00	
	1079895		143235				
04/11/2025	AM FID			-38.50	0.00	0.00	
	1079938		143189				
04/11/2025	AM FID			-82.12	0.00	0.00	
	1080045		143126				
04/11/2025	AM FID			-161.16	0.00	0.00	
	1079995		143096				
04/11/2025	AM FID			-62.27	0.00	0.00	
	1079993		143100				
04/11/2025	AM FID			-36.00	0.00	0.00	
	1079968		143090				
04/11/2025	AM FID			-29.00	0.00	0.00	
	1079965		143095				
04/11/2025	AM FID			-76.97	0.00	0.00	
	1079958		143214				
04/11/2025	AM FID			-6.00	0.00	0.00	
	1079946		143182				
04/11/2025	AM FID			-9.38	0.00	0.00	
	1079936		143193				
04/11/2025	AM FID			-16.30	0.00	0.00	
	1079930		143192				
04/11/2025	AM FID			-14.75	0.00	0.00	
	1079884		143237				
04/11/2025	AM FID			-63.00	0.00	0.00	
	1079835		143272				
04/11/2025	AM FID			-16.75	0.00	0.00	
	1079827		143280				

Expenditure Account History - Account Details

Sorted by Account Number

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	AM FID			-34.88	0.00	0.00	
	1079815		143223				
04/25/2025	AM FID			-21.00	0.00	0.00	
	1087116		143359				
04/25/2025	AM FID			-5.50	0.00	0.00	
	1087126		143535				
04/25/2025	AM FID			-12.25	0.00	0.00	
	1087096		143364				
04/25/2025	AM FID			-14.33	0.00	0.00	
	1087113		143341				
04/25/2025	AM FID			-30.00	0.00	0.00	
	1087131		143480				
04/25/2025	AM FID			-61.09	0.00	0.00	
	1086937		143339				
04/25/2025	AM FID			-21.04	0.00	0.00	
	1086976		143360				
04/25/2025	AM FID			-37.00	0.00	0.00	
	1087146		143530				
04/25/2025	AM FID			-26.75	0.00	0.00	
	1086979		143354				
04/25/2025	AM FID			-30.00	0.00	0.00	
	1086902		143541				
04/25/2025	AM FID			-10.50	0.00	0.00	
	1087028		143309				
04/25/2025	AM FID			-11.91	0.00	0.00	
	1087036		143351				
04/25/2025	AM FID			-90.58	0.00	0.00	
	1086819		143432				
04/25/2025	AM FID			-19.26	0.00	0.00	
	1087176		143490				
04/25/2025	AM FID			-22.34	0.00	0.00	
	1087120		143322				

Expenditure Account History - Account Details

Sorted by Account Number

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	AM FID			-58.51	0.00	0.00	
	1087167		143455				
04/25/2025	AM FID			-35.61	0.00	0.00	
	1086852		143452				
04/25/2025	AM FID			-34.50	0.00	0.00	
	1086887		143440				
04/25/2025	AM FID			-65.62	0.00	0.00	
	1087068		143325				
04/25/2025	AM FID			-47.61	0.00	0.00	
	1087108		143466				
04/25/2025	AM FID			-99.51	0.00	0.00	
	1087059		143487				
04/25/2025	AM FID			-24.38	0.00	0.00	
	1087052		143499				
04/25/2025	AM FID			-22.00	0.00	0.00	
	1086832		143494				
04/25/2025	AM FID			-13.75	0.00	0.00	
	1086760		143532				
04/25/2025	AM FID			-5.38	0.00	0.00	
	1086742		143475				
04/25/2025	AM FID			-29.96	0.00	0.00	
	1087032		143526				
04/25/2025	AM FID			-35.53	0.00	0.00	
	1086932		143546				
04/25/2025	AM FID			-40.16	0.00	0.00	
	1086767		143465				
04/25/2025	AM FID			-17.13	0.00	0.00	
	1087015		143447				
04/25/2025	AM FID			-10.10	0.00	0.00	
	1086822		143523				
04/25/2025	AM FID			-24.79	0.00	0.00	
	1086898		143538				

Expenditure Account History - Account Details

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	AM FID			-73.80	0.00	0.00	
	1086929		143312				
04/25/2025	AM FID			-11.99	0.00	0.00	
	1086798		143488				
04/25/2025	AM FID			-128.01	0.00	0.00	
	1086904		143306				
04/25/2025	AM FID			-38.60	0.00	0.00	
	1086824		143481				
04/25/2025	AM FID			-38.50	0.00	0.00	
	1086867		143435				
04/25/2025	AM FID			-82.12	0.00	0.00	
	1086971		143358				
04/25/2025	AM FID			-161.16	0.00	0.00	
	1086921		143327				
04/25/2025	AM FID			-62.27	0.00	0.00	
	1086919		143331				
04/25/2025	AM FID			-36.00	0.00	0.00	
	1086894		143321				
04/25/2025	AM FID			-29.00	0.00	0.00	
	1086891		143326				
04/25/2025	AM FID			-76.97	0.00	0.00	
	1086884		143460				
04/25/2025	AM FID			-6.00	0.00	0.00	
	1086875		143428				
04/25/2025	AM FID			-9.38	0.00	0.00	
	1086865		143439				
04/25/2025	AM FID			-16.30	0.00	0.00	
	1086859		143438				
04/25/2025	AM FID			-14.75	0.00	0.00	
	1086813		143483				
04/25/2025	AM FID			-63.00	0.00	0.00	
	1086764		143517				

Expenditure Account History - Account Details

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	AM FID			-16.75	0.00	0.00	
	1086756		143525				
04/25/2025	AM FID			-34.88	0.00	0.00	
	1086744		143469				
9870-00927.17-000.00-0000-0000 Totals				-3,782.39	0.00	0.00	0.00
9870-00927.27-000.00-0000-0000 AM FIDELITY LIFE							
04/30/2025	LIFE INS	AMERICAN FIDELITY	01086	3,755.06	0.00	0.00	
	0	111825 23204 15 - 1ST FARMERS	Inv D841760				
9870-00927.27-000.00-0000-0000 Totals				3,755.06	0.00	0.00	0.00
Fund 9870 AM FIDELITY LIFE Totals				-27.33	0.00	0.00	0.00
9880-00927.18-000.00-0000-0000 INCOME PROTECTION							
04/11/2025	INC PRO			-6.30	0.00	0.00	
	1079946		143182				
04/11/2025	INC PRO			-19.60	0.00	0.00	
	1079835		143272				
04/11/2025	INC PRO			-4.20	0.00	0.00	
	1080254		143226				
04/11/2025	INC PRO			-21.00	0.00	0.00	
	1080248		143239				
04/11/2025	INC PRO			-8.40	0.00	0.00	
	1080253		143243				
04/11/2025	INC PRO			-4.20	0.00	0.00	
	1080161		143188				
04/11/2025	INC PRO			-12.60	0.00	0.00	
	1080187		143212				
04/11/2025	INC PRO			-21.00	0.00	0.00	
	1080126		143253				
04/11/2025	INC PRO			-25.20	0.00	0.00	
	1079899		143277				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	INC PRO			-16.80	0.00	0.00	
	1080207		143234				
04/11/2025	INC PRO			-4.20	0.00	0.00	
	1079961		143194				
04/11/2025	INC PRO			-28.35	0.00	0.00	
	1080139		143187				
04/11/2025	INC PRO			-21.00	0.00	0.00	
	1080106		143281				
04/11/2025	INC PRO			-19.60	0.00	0.00	
	1080151		143074				
04/11/2025	INC PRO			-4.20	0.00	0.00	
	1079861		143208				
04/11/2025	INC PRO			-11.55	0.00	0.00	
	1080105		143168				
04/11/2025	INC PRO			-10.50	0.00	0.00	
	1080102		143078				
04/11/2025	INC PRO			-8.40	0.00	0.00	
	1080103		143158				
04/11/2025	INC PRO			-4.20	0.00	0.00	
	1079938		143189				
04/11/2025	INC PRO			-16.80	0.00	0.00	
	1079831		143287				
04/11/2025	INC PRO			-27.30	0.00	0.00	
	1079901		143191				
04/11/2025	INC PRO			-9.45	0.00	0.00	
	1080019		143138				
04/11/2025	INC PRO			-4.20	0.00	0.00	
	1080013		143163				
04/11/2025	INC PRO			-10.50	0.00	0.00	
	1080009		143160				
04/11/2025	INC PRO			-4.20	0.00	0.00	
	1080000		143079				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	INC PRO			-21.00	0.00	0.00	
	1079990		143107				
04/11/2025	INC PRO			-8.40	0.00	0.00	
	1079983		143165				
04/11/2025	INC PRO			-4.20	0.00	0.00	
	1079967		143076				
04/11/2025	INC PRO			-13.30	0.00	0.00	
	1079956		143252				
04/11/2025	INC PRO			-21.00	0.00	0.00	
	1079936		143193				
04/11/2025	INC PRO			-18.90	0.00	0.00	
	1079918		143199				
04/11/2025	INC PRO			-15.75	0.00	0.00	
	1079908		143215				
04/11/2025	INC PRO			-9.10	0.00	0.00	
	1079897		143232				
04/11/2025	INC PRO			-10.50	0.00	0.00	
	1079895		143235				
04/11/2025	INC PRO			-9.45	0.00	0.00	
	1079893		143278				
04/11/2025	INC PRO			-9.45	0.00	0.00	
	1079890		143186				
04/11/2025	INC PRO			-4.20	0.00	0.00	
	1079880		143205				
04/11/2025	INC PRO			-4.20	0.00	0.00	
	1079876		143257				
04/11/2025	INC PRO			-4.20	0.00	0.00	
	1079869		143242				
04/11/2025	INC PRO			-9.45	0.00	0.00	
	1079838		143219				
04/11/2025	INC PRO			-25.20	0.00	0.00	
	1079821		143225				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/11/2025	INC PRO			-11.20	0.00	0.00	
	1079815		143223				
04/11/2025	INC PRO			-14.70	0.00	0.00	
	1079813		143229				
04/25/2025	INC PRO			-6.30	0.00	0.00	
	1086875		143428				
04/25/2025	INC PRO			-19.60	0.00	0.00	
	1086764		143517				
04/25/2025	INC PRO			-4.20	0.00	0.00	
	1087178		143472				
04/25/2025	INC PRO			-21.00	0.00	0.00	
	1087172		143485				
04/25/2025	INC PRO			-8.40	0.00	0.00	
	1087177		143489				
04/25/2025	INC PRO			-4.20	0.00	0.00	
	1087086		143434				
04/25/2025	INC PRO			-12.60	0.00	0.00	
	1087111		143458				
04/25/2025	INC PRO			-21.00	0.00	0.00	
	1087052		143499				
04/25/2025	INC PRO			-25.20	0.00	0.00	
	1086828		143522				
04/25/2025	INC PRO			-16.80	0.00	0.00	
	1087131		143480				
04/25/2025	INC PRO			-4.20	0.00	0.00	
	1086887		143440				
04/25/2025	INC PRO			-28.35	0.00	0.00	
	1087065		143433				
04/25/2025	INC PRO			-21.00	0.00	0.00	
	1087032		143526				
04/25/2025	INC PRO			-19.60	0.00	0.00	
	1087077		143305				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	INC PRO			-4.20	0.00	0.00	
	1086790		143454				
04/25/2025	INC PRO			-11.55	0.00	0.00	
	1087031		143403				
04/25/2025	INC PRO			-10.50	0.00	0.00	
	1087028		143309				
04/25/2025	INC PRO			-8.40	0.00	0.00	
	1087029		143393				
04/25/2025	INC PRO			-4.20	0.00	0.00	
	1086867		143435				
04/25/2025	INC PRO			-16.80	0.00	0.00	
	1086760		143532				
04/25/2025	INC PRO			-27.30	0.00	0.00	
	1086830		143437				
04/25/2025	INC PRO			-9.45	0.00	0.00	
	1086945		143370				
04/25/2025	INC PRO			-4.20	0.00	0.00	
	1086939		143398				
04/25/2025	INC PRO			-10.50	0.00	0.00	
	1086935		143395				
04/25/2025	INC PRO			-4.20	0.00	0.00	
	1086926		143310				
04/25/2025	INC PRO			-21.00	0.00	0.00	
	1086916		143338				
04/25/2025	INC PRO			-8.40	0.00	0.00	
	1086909		143400				
04/25/2025	INC PRO			-4.20	0.00	0.00	
	1086893		143307				
04/25/2025	INC PRO			-13.30	0.00	0.00	
	1086882		143498				
04/25/2025	INC PRO			-21.00	0.00	0.00	
	1086865		143439				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	INC PRO			-18.90	0.00	0.00	
	1086847		143445				
04/25/2025	INC PRO			-15.75	0.00	0.00	
	1086837		143461				
04/25/2025	INC PRO			-9.10	0.00	0.00	
	1086826		143478				
04/25/2025	INC PRO			-10.50	0.00	0.00	
	1086824		143481				
04/25/2025	INC PRO			-9.45	0.00	0.00	
	1086822		143523				
04/25/2025	INC PRO			-9.45	0.00	0.00	
	1086819		143432				
04/25/2025	INC PRO			-4.20	0.00	0.00	
	1086809		143451				
04/25/2025	INC PRO			-4.20	0.00	0.00	
	1086805		143503				
04/25/2025	INC PRO			-4.20	0.00	0.00	
	1086798		143488				
04/25/2025	INC PRO			-9.45	0.00	0.00	
	1086767		143465				
04/25/2025	INC PRO			-25.20	0.00	0.00	
	1086750		143471				
04/25/2025	INC PRO			-11.20	0.00	0.00	
	1086744		143469				
04/25/2025	INC PRO			-14.70	0.00	0.00	
	1086742		143475				
9880-00927.18-000.00-0000-0000 Totals				-1,075.90	0.00	0.00	0.00
9880-00927.28-000.00-0000-0000 INCOME PROTECTION							
04/30/2025	Inc Prot 24 Ded	American United Life Ins Co	65141	971.60	0.00	0.00	
	0 111830 23205 15 - 1ST FARMERS						
9880-00927.28-000.00-0000-0000 Totals				971.60	0.00	0.00	0.00

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
Fund 9880 INCOME PROTECTION Totals				-104.30	0.00	0.00	0.00
9885-00988.10-000.00-0000-0000 INCOME PROTECTION - BUS DR							
04/11/2025	INCPRO 18			-14.00	0.00	0.00	
	1080011		143108				
04/11/2025	INCPRO 18			-14.00	0.00	0.00	
	1079976		143296				
04/11/2025	INCPRO 18			-5.60	0.00	0.00	
	1080027		143086				
04/11/2025	INCPRO 18			-33.60	0.00	0.00	
	1080029		143154				
04/11/2025	INCPRO 18			-5.60	0.00	0.00	
	1079993		143100				
04/11/2025	INCPRO 18			-5.60	0.00	0.00	
	1079972		143293				
04/11/2025	INCPRO 18			-5.60	0.00	0.00	
	1080003		143081				
04/11/2025	INCPRO 18			-5.60	0.00	0.00	
	1080006		143301				
04/11/2025	INCPRO 18			-4.67	0.00	0.00	
	1080023		143147				
04/25/2025	INCPRO 18			-14.00	0.00	0.00	
	1086937		143339				
04/25/2025	INCPRO 18			-14.00	0.00	0.00	
	1086902		143541				
04/25/2025	INCPRO 18			-5.60	0.00	0.00	
	1086953		143317				
04/25/2025	INCPRO 18			-33.60	0.00	0.00	
	1086955		143389				
04/25/2025	INCPRO 18			-5.60	0.00	0.00	
	1086919		143331				
04/25/2025	INCPRO 18			-5.60	0.00	0.00	
	1086898		143538				

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

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Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	INCPRO 18			-5.60	0.00	0.00	
	1086929		143312				
04/25/2025	INCPRO 18			-5.60	0.00	0.00	
	1086932		143546				
04/25/2025	INCPRO 18			-4.67	0.00	0.00	
	1086949		143382				
9885-00988.10-000.00-0000-0000 Totals				-188.54	0.00	0.00	0.00
9885-00988.20-000.00-0000-0000 INCOME PROTECTION - BUS DR							
04/30/2025	Inc Prot 18 Ded	American United Life Ins Co	65141	141.40	0.00	0.00	
	0 111830	23205 15 - 1ST FARMERS					
9885-00988.20-000.00-0000-0000 Totals				141.40	0.00	0.00	0.00
Fund 9885 INCOME PROTECTION - BUS DR Totals				-47.14	0.00	0.00	0.00
9890-00927.19-000.00-0000-0000 CANCER INS							
04/11/2025	AM CAN			-15.00	0.00	0.00	
	1080137		143152				
04/25/2025	AM CAN			-15.00	0.00	0.00	
	1087063		143387				
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							
04/30/2025	CANCER INS - BUS	AFLAC	01047	22.50	0.00	0.00	
	0 111823	23202 15 - 1ST FARMERS	Invoice 728753				
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							
04/11/2025	457 D COMP	INDIANA DEFERRED COMPENSATI	01962	480.47	0.00	0.00	
	0 111777	0 15 - 1ST FARMERS					

Expenditure Account History - Account Details

Sorted by Account Number

[In multiple groups](#)

TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

05/01/2025 3:01 PM

Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	457 D COMP	INDIANA DEFERRED COMPENSATI	01962	480.47	0.00	0.00	
	0	111797	0 15 - 1ST FARMERS				
9950-00995.25-000.00-0000-0000 Totals				960.94	0.00	0.00	0.00
9950-00995.35-000.00-0000-0000 457 DEFERRED COMPENSATION							
04/11/2025	457 D COMP			-10.00	0.00	0.00	
	1080160		143125				
04/11/2025	457 D COMP			-10.00	0.00	0.00	
	1080191		143117				
04/11/2025	457 D COMP			-50.00	0.00	0.00	
	1080172		143132				
04/11/2025	457 D COMP			-50.47	0.00	0.00	
	1080031		143143				
04/11/2025	457 D COMP			-15.00	0.00	0.00	
	1080029		143154				
04/11/2025	457 D COMP			-15.00	0.00	0.00	
	1080076		143129				
04/11/2025	457 D COMP			-15.00	0.00	0.00	
	1080053		143122				
04/11/2025	457 D COMP			-40.00	0.00	0.00	
	1080050		143128				
04/11/2025	457 D COMP			-40.00	0.00	0.00	
	1080049		143131				
04/11/2025	457 D COMP			-15.00	0.00	0.00	
	1080048		143133				
04/11/2025	457 D COMP			-15.00	0.00	0.00	
	1080046		143130				
04/11/2025	457 D COMP			-200.00	0.00	0.00	
	1080023		143147				
04/11/2025	457 D COMP			-5.00	0.00	0.00	
	1079968		143090				
04/25/2025	457 D COMP			-10.00	0.00	0.00	
	1087085		143357				

Expenditure Account History - Account Details

Sorted by Account Number

[In multiple groups](#)

TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

05/01/2025 3:01 PM

Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/25/2025	457 D COMP			-10.00	0.00	0.00	
	1087115		143348				
04/25/2025	457 D COMP			-50.00	0.00	0.00	
	1087096		143364				
04/25/2025	457 D COMP			-50.47	0.00	0.00	
	1086957		143375				
04/25/2025	457 D COMP			-15.00	0.00	0.00	
	1086955		143389				
04/25/2025	457 D COMP			-15.00	0.00	0.00	
	1087002		143361				
04/25/2025	457 D COMP			-15.00	0.00	0.00	
	1086979		143354				
04/25/2025	457 D COMP			-40.00	0.00	0.00	
	1086976		143360				
04/25/2025	457 D COMP			-40.00	0.00	0.00	
	1086975		143363				
04/25/2025	457 D COMP			-15.00	0.00	0.00	
	1086974		143365				
04/25/2025	457 D COMP			-15.00	0.00	0.00	
	1086972		143362				
04/25/2025	457 D COMP			-200.00	0.00	0.00	
	1086949		143382				
04/25/2025	457 D COMP			-5.00	0.00	0.00	
	1086894		143321				
9950-00995.35-000.00-0000-0000 Totals				-960.94	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							
04/17/2025	Commerce	COMMERCE BANK	64150	390.00	0.00	0.00	
	0 111790	0 15 - 1ST FARMERS					
04/29/2025	Commerce	COMMERCE BANK	64150	6,725.72	0.00	0.00	
	0 111804	0 15 - 1ST FARMERS					

Expenditure Account History - Account Details

Sorted by Account Number

[In multiple groups](#)

TIPTON COMMUNITY SCHOOL CORP

Date Range: 04/01/2025 - 04/30/2025

05/01/2025 3:01 PM

Line Date	Description/Reference	Vendor Name	Vendor Cd	Expenditures	Encumbrances	Liquidations	Appropriations
PO #	Voucher #	Check # Bank	Confirm # Invoice #				
04/30/2025	Commerce	COMMERCE BANK	64150	90.00	0.00	0.00	
	0	111832	0 15 - 1ST FARMERS				
9980-00998.20-000.00-0000-0000 Totals				7,205.72	0.00	0.00	0.00
Fund 9980 COMMERCE BANK Totals				7,205.72	0.00	0.00	0.00
GRAND TOTALS				1,582,140.88	106,415.61	153,518.61	0.00