

Appropriation Report - Detail

Sorted by Account Number

In Multiple Groups

Omitted From Totals

TIPTON COMMUNITY SCHOOL CORP

Totals As Of 04/30/2025

Active and Inactive

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Expenditure Account	Account Title	Net Appropriation	Expended		Unexpended Balance	Outstanding Encumbrance	UnEncumbered Balance	% Encum
			Month-to-Date	Year-to-Date				
0101-11050.00-110.30-8163-0000	Kindergarten FT Teacher Salaries	190,250.00	11,807.68	53,134.56	137,115.44	0.00	137,115.44	27.93
0101-11050.00-110.34-8163-0000	KINDERGARTEN - Adjunct FT Teacher - ELE	43,500.00	3,346.16	15,057.72	28,442.28	0.00	28,442.28	34.62
0101-11050.00-142.34-8163-0000	KINDERGARTEN - Adjunct Teacher Addition	0.00	26.92	121.14	-121.14	0.00	-121.14	0.00
0101-11050.00-211.30-8163-0000	KINDERGARTEN - Social Security - FT Teac	18,000.00	826.88	3,759.16	14,240.84	0.00	14,240.84	20.88
0101-11050.00-211.34-8163-0000	KINDERGARTEN - Adjunct FT Teacher Socia	3,500.00	241.72	1,095.90	2,404.10	0.00	2,404.10	31.31
0101-11050.00-216.30-8163-0000	KINDERGARTEN - TRF After 95 - FT Teache	20,000.00	1,121.72	5,047.74	14,952.26	0.00	14,952.26	25.24
0101-11050.00-241.34-8163-0000	FULL DAY KINDERGARTEN - Adjunct Teach	435.00	26.76	120.42	314.58	0.00	314.58	27.68
0101-11100.00-110.30-8163-0000	Elementary FT Teacher Salaries	1,510,000.00	111,013.48	499,820.22	1,010,179.78	0.00	1,010,179.78	33.10
0101-11100.00-120.50-8163-0000	Elem Instructional Aids & Assistants Wages	155,000.00	10,211.18	48,208.10	106,791.90	0.00	106,791.90	31.10
0101-11100.00-142.30-8163-0000	Elem FT Teachers Additional Compensation	25,000.00	1,596.44	8,673.98	16,326.02	0.00	16,326.02	34.70
0101-11100.00-142.50-8163-0000	Additional Compensation - Elem Instructional	0.00	68.86	332.85	-332.85	0.00	-332.85	0.00
0101-11100.00-142.54-8163-0000	Elem Additional Compensation - Other Cert M	2,500.00	81.72	367.74	2,132.26	0.00	2,132.26	14.71
0101-11100.00-211.00-8163-0000	ELEM CLASSIFIED SOCIAL SECURITY	5,000.00	155.32	733.05	4,266.95	0.00	4,266.95	14.66
0101-11100.00-211.30-8163-0000	Elem Cert FT Teachers Social Security	120,000.00	8,235.03	37,381.26	82,618.74	0.00	82,618.74	31.15
0101-11100.00-211.50-8163-0000	Elem Instructional Aids Classified Soc Sec	15,000.00	699.12	3,368.54	11,631.46	0.00	11,631.46	22.46
0101-11100.00-211.54-8163-0000	Elem Social Security - Other Cert Bargaining	0.00	5.94	26.88	-26.88	0.00	-26.88	0.00
0101-11100.00-214.00-8163-0000	ELEMENTARY P E R F	5,000.00	227.40	1,073.22	3,926.78	0.00	3,926.78	21.46
0101-11100.00-214.50-8163-0000	Elemetary Instructional Aids PERF	25,000.00	999.28	4,771.75	20,228.25	0.00	20,228.25	19.09
0101-11100.00-215.30-8163-0000	Elem FT Teachers TRF Prior 95	12,000.00	373.50	1,680.75	10,319.25	0.00	10,319.25	14.01
0101-11100.00-216.30-8163-0000	Elem FT Teachers TRF After 95	140,000.00	9,515.06	42,983.98	97,016.02	0.00	97,016.02	30.70
0101-11100.00-216.54-8163-0000	Elem TRF After 95 - Other Cert Bargaining M	0.00	7.78	35.01	-35.01	0.00	-35.01	0.00
0101-11100.00-221.00-8163-0001	ELEM LIFE CLASSIFIED	200.00	13.00	52.00	148.00	0.00	148.00	26.00
0101-11100.00-221.30-8163-0000	Elem FT Teachers Cert Life	3,500.00	214.50	858.00	2,642.00	0.00	2,642.00	24.51
0101-11100.00-221.50-8163-0000	Elem Life Classified Instructional Aids	1,500.00	97.50	390.00	1,110.00	0.00	1,110.00	26.00
0101-11100.00-222.00-8163-0001	ELEM CLASSIFIED HEALTH INS	10,000.00	675.00	2,700.02	7,299.98	0.00	7,299.98	27.00
0101-11100.00-222.30-8163-0000	Elem FT Teachers Cert Health Ins	140,000.00	12,232.94	48,931.77	91,068.23	0.00	91,068.23	34.95
0101-11100.00-222.50-8163-0000	Elem Classified Instructional Aids Health Ins	70,000.00	4,607.16	18,428.64	51,571.36	0.00	51,571.36	26.33
0101-11100.00-224.01-8163-0001	ELEM SHORT TERM/INCOME PROT CLASS	1,000.00	25.20	100.80	899.20	0.00	899.20	10.08
0101-11100.00-224.30-8163-0000	Elem Cert FT Teachers STD Insurance	3,000.00	142.80	571.20	2,428.80	0.00	2,428.80	19.04
0101-11100.00-224.50-8163-0000	Elem Classified Instructional Aids STD Ins	750.00	42.00	168.00	582.00	0.00	582.00	22.40
0101-11100.00-230.00-8163-0000	ELEM UNEMPLOYMENT COMP INS	2,500.00	0.00	0.00	2,500.00	0.00	2,500.00	0.00
0101-11100.00-241.00-8163-0000	Elem Classified Annuity	750.00	36.80	165.60	584.40	0.00	584.40	22.08
0101-11100.00-241.30-8163-0000	Elem Teachers Cert Annuity	17,500.00	1,022.30	4,600.36	12,899.64	0.00	12,899.64	26.29
0101-11100.00-241.50-8163-0000	Elem Instructional Aids Annuity	1,000.00	54.50	245.25	754.75	0.00	754.75	24.53

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Expenditure Account	Account Title	Net Appropriation	Expended		Unexpended Balance	Outstanding Encumbrance	UnEncumbered Balance	% Encum
			Month-to-Date	Year-to-Date				
0101-11100.00-243.00-8163-0000	Elem LTD Classified	300.00	18.63	74.52	225.48	0.00	225.48	24.84
0101-11100.00-243.30-8163-0000	Elem FT Teachers Cert LTD	10,000.00	575.95	2,303.80	7,696.20	0.00	7,696.20	23.04
0101-11100.00-243.50-8163-0000	Elem Classified Instructional Aids LTD	2,000.00	147.24	613.99	1,386.01	0.00	1,386.01	30.70
0101-11100.00-311.00-8163-0000	ELEM SUBS ESS OR OTHER INSTR SERVI	40,000.00	1,068.77	8,067.69	31,932.31	0.00	31,932.31	20.17
0101-11100.00-312.00-8163-0000	Elem Teacher - PD & INSTRUCTIONAL PGM	1,000.00	0.00	300.00	700.00	0.00	700.00	30.00
0101-11100.00-319.00-8163-0000	EdOptions Academy - Elementary	3,000.00	1,200.00	1,200.00	1,800.00	0.00	1,800.00	40.00
0101-11100.00-550.00-8163-0000	Elementary Copies	8,500.00	371.01	1,631.85	6,868.15	0.00	6,868.15	19.20
0101-11100.00-580.00-8163-0000	ELEMENTARY - TRAVEL	250.00	0.00	0.00	250.00	0.00	250.00	0.00
0101-11100.00-810.00-8163-0000	ELEMENTARY - DUES AND FEES	500.00	0.00	0.00	500.00	0.00	500.00	0.00
0101-11200.00-110.30-8167-0000	MS Full Time Teacher Salaries	1,019,500.00	80,266.72	349,441.78	670,058.22	0.00	670,058.22	34.28
0101-11200.00-120.50-8167-0000	MS Instructional Aids & Assistant Wages	25,000.00	1,682.87	7,979.14	17,020.86	0.00	17,020.86	31.92
0101-11200.00-142.30-8167-0000	MS FT Teachers Additional Compensation	10,000.00	1,562.18	6,114.28	3,885.72	0.00	3,885.72	61.14
0101-11200.00-142.50-8167-0000	Additional Compensation - MS Instructional Ai	0.00	0.00	125.00	-125.00	0.00	-125.00	0.00
0101-11200.00-211.30-8167-0000	MS Cert FT Teachers Social Security	75,800.00	5,767.88	25,221.88	50,578.12	0.00	50,578.12	33.27
0101-11200.00-211.50-8167-0000	MS Instructional Aids Classified Soc Sec	3,500.00	128.74	619.94	2,880.06	0.00	2,880.06	17.71
0101-11200.00-214.00-8167-0000	MS PERF	5,000.00	249.12	1,141.96	3,858.04	0.00	3,858.04	22.84
0101-11200.00-214.50-8167-0000	MS Instructional Aids PERF	7,500.00	188.48	907.67	6,592.33	0.00	6,592.33	12.10
0101-11200.00-215.30-8167-0000	MS FT Teachers TRF Prior 95	3,500.00	361.84	1,628.28	1,871.72	0.00	1,871.72	46.52
0101-11200.00-216.30-8167-0000	MS FT Teachers TRF After 95	94,700.00	6,627.87	28,621.36	66,078.64	0.00	66,078.64	30.22
0101-11200.00-221.00-8167-0001	MS LIFE CLASSIFIED	400.00	26.00	104.00	296.00	0.00	296.00	26.00
0101-11200.00-221.30-8167-0000	MS FT Teachers Cert Life	2,500.00	130.00	520.00	1,980.00	0.00	1,980.00	20.80
0101-11200.00-221.50-8167-0000	MS Life Classified Instructional Aids	800.00	32.50	130.00	670.00	0.00	670.00	16.25
0101-11200.00-222.00-8167-0001	MS HEALTH CLASSIFIED	20,000.00	1,350.00	5,400.00	14,600.00	0.00	14,600.00	27.00
0101-11200.00-222.30-8167-0000	MS FT Teachers Cert Health Ins	180,000.00	14,296.04	57,184.16	122,815.84	0.00	122,815.84	31.77
0101-11200.00-222.50-8167-0000	MS Classified Instructional Aids Health Ins	4,000.00	0.00	0.00	4,000.00	0.00	4,000.00	0.00
0101-11200.00-224.01-8167-0001	MS SHORT TERM/INC PROT CLASSIFIED	400.00	16.80	67.20	332.80	0.00	332.80	16.80
0101-11200.00-224.30-8167-0000	MS Cert Teachers STD Ins	850.00	42.00	168.00	682.00	0.00	682.00	19.76
0101-11200.00-224.50-8167-0000	MS Instructional Aids STD Ins	750.00	16.80	67.20	682.80	0.00	682.80	8.96
0101-11200.00-230.00-8167-0000	MS UNEMPLOYMENT COMP INS	2,500.00	0.00	0.00	2,500.00	0.00	2,500.00	0.00
0101-11200.00-241.00-8167-0000	MS Classified Annuity	1,000.00	64.94	292.23	707.77	0.00	707.77	29.22
0101-11200.00-241.30-8167-0000	MS Teachers Cert Annuity	10,000.00	693.82	3,122.19	6,877.81	0.00	6,877.81	31.22
0101-11200.00-241.50-8167-0000	MS Instructional Aids Annuity	1,000.00	33.94	152.73	847.27	0.00	847.27	15.27
0101-11200.00-243.00-8167-0000	MS LTD Classified	750.00	42.18	168.72	581.28	0.00	581.28	22.50
0101-11200.00-243.30-8167-0000	MS FT Teachers Cert LTD	5,400.00	363.63	1,454.52	3,945.48	0.00	3,945.48	26.94

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0101-11200.00-243.50-8167-0000	MS Classified Instructional Aids LTD	500.00	40.37	161.48	338.52	0.00	338.52	32.30
0101-11200.00-311.00-8167-0000	MS SUBS ESS	30,000.00	850.52	6,304.23	23,695.77	0.00	23,695.77	21.01
0101-11200.00-312.00-8167-0000	MS Teacher - PD & INSTRUCTIONAL PGMS	6,524.79	-210.00	-70.22	6,595.01	709.79	5,885.22	9.80
0101-11200.00-550.00-8167-0000	MS Copies	3,000.00	255.07	1,203.27	1,796.73	0.00	1,796.73	40.11
0101-11200.00-580.00-8167-0000	MS TRAVEL	500.00	0.00	0.00	500.00	0.00	500.00	0.00
0101-11300.00-110.30-8177-0000	HS Full Time Teacher Salaries	1,623,500.00	127,851.24	558,365.24	1,065,134.76	0.00	1,065,134.76	34.39
0101-11300.00-120.50-8177-0000	HS Instructional Aids & Assistant Wages	60,000.00	3,424.42	16,292.98	43,707.02	0.00	43,707.02	27.15
0101-11300.00-120.50-8177-0001	HS Instr Aids & Assistants Non Cert Salaries -	0.00	3,161.08	8,267.44	-8,267.44	0.00	-8,267.44	0.00
0101-11300.00-142.30-8177-0000	HS FT Teachers Additional Compensation	60,000.00	3,289.24	14,801.58	45,198.42	0.00	45,198.42	24.67
0101-11300.00-142.50-8177-0000	HS Addtl Compensation Aids & Assts	500.00	0.00	100.00	400.00	0.00	400.00	20.00
0101-11300.00-142.64-8177-0000	HS Stipends to School Counselors	1,000.00	111.54	501.93	498.07	0.00	498.07	50.19
0101-11300.00-211.00-8177-0000	HS SOCIAL SECURITY CLASSIFIED	5,000.00	0.00	0.00	5,000.00	0.00	5,000.00	0.00
0101-11300.00-211.30-8177-0000	HS Cert FT Teachers Social Security	140,000.00	9,236.37	40,615.46	99,384.54	0.00	99,384.54	29.01
0101-11300.00-211.50-8177-0000	HS Instructional Aids Classified Soc Sec	5,000.00	498.69	1,866.71	3,133.29	0.00	3,133.29	37.33
0101-11300.00-211.64-8177-0000	School Counselors - Additional Compensation	150.00	7.08	32.59	117.41	0.00	117.41	21.73
0101-11300.00-214.00-8177-0000	HS PERF	1,500.00	0.00	0.00	1,500.00	0.00	1,500.00	0.00
0101-11300.00-214.50-8177-0000	HS Instruction Aids PERF	5,500.00	383.53	1,836.01	3,663.99	0.00	3,663.99	33.38
0101-11300.00-215.30-8177-0000	HS FT Teachers TRF Prior 95	20,000.00	1,101.22	4,955.49	15,044.51	0.00	15,044.51	24.78
0101-11300.00-216.30-8177-0000	HS FT Teachers TRF After 95	120,000.00	8,445.38	36,392.53	83,607.47	0.00	83,607.47	30.33
0101-11300.00-216.64-8177-0000	HS School Counselors Additional Comp - TRF	0.00	10.58	47.61	-47.61	0.00	-47.61	0.00
0101-11300.00-219.30-8177-0000	HS Cert Teachers - Dental	0.00	60.42	60.42	-60.42	0.00	-60.42	0.00
0101-11300.00-221.00-8177-0001	HS LIFE CLASSIFIED	500.00	29.25	117.00	383.00	0.00	383.00	23.40
0101-11300.00-221.30-8177-0000	HS FT Teachers Cert Life	3,000.00	204.75	819.00	2,181.00	0.00	2,181.00	27.30
0101-11300.00-221.50-8177-0000	HS Instructional Aids Life Ins Class	600.00	32.50	130.00	470.00	0.00	470.00	21.67
0101-11300.00-222.00-8177-0001	HS HEALTH CLASSIFIED	20,800.00	1,329.84	5,319.36	15,480.64	0.00	15,480.64	25.57
0101-11300.00-222.30-8177-0000	HS FT Teachers Cert Health Ins	250,000.00	23,250.04	92,658.17	157,341.83	0.00	157,341.83	37.06
0101-11300.00-222.50-8177-0000	HS Instructional Aids Health Ins Class	7,500.00	0.00	0.00	7,500.00	0.00	7,500.00	0.00
0101-11300.00-224.01-8177-0001	HS SHORT TERM/INC PROT CLASSIFIED	500.00	25.20	100.80	399.20	0.00	399.20	20.16
0101-11300.00-224.30-8177-0000	HS Cert Teachers STD Ins	1,500.00	33.60	134.40	1,365.60	0.00	1,365.60	8.96
0101-11300.00-224.50-8177-0000	HS Instructional Aids STD Ins	750.00	25.20	100.80	649.20	0.00	649.20	13.44
0101-11300.00-230.00-8177-0000	HS UNEMPLOYMENT COMPENSATION	2,500.00	0.00	0.00	2,500.00	0.00	2,500.00	0.00
0101-11300.00-241.00-8177-0000	HS Classified Annuity	1,500.00	77.06	346.77	1,153.23	0.00	1,153.23	23.12
0101-11300.00-241.30-8177-0000	HS Teachers Cert Annuity	25,000.00	1,194.75	5,459.85	19,540.15	0.00	19,540.15	21.84
0101-11300.00-241.50-8177-0000	HS Instructional Aids Annuity	1,200.00	11.32	50.94	1,149.06	0.00	1,149.06	4.25

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0101-11300.00-243.00-8177-0000	HS LTD Other Classified Staff	1,000.00	44.44	177.76	822.24	0.00	822.24	17.78
0101-11300.00-243.30-8177-0000	HS FT Teachers Cert LTD	10,000.00	598.59	2,394.36	7,605.64	0.00	7,605.64	23.94
0101-11300.00-243.50-8177-0000	HS Instructional Aids LTD Class	750.00	40.29	154.81	595.19	0.00	595.19	20.64
0101-11300.00-311.00-8177-0000	HIGH SCHOOL INSTRUCT SERVICES EDM	0.00	-545.38	-545.38	545.38	0.00	545.38	0.00
0101-11300.00-311.00-8177-0001	HS SUBS ESS	50,000.00	1,869.84	11,663.81	38,336.19	0.00	38,336.19	23.33
0101-11300.00-312.00-8177-0000	HS Teacher Prof Development	9,400.00	619.00	659.00	8,741.00	460.00	8,281.00	11.90
0101-11300.00-319.00-8177-0000	ONLINE COURSES EDMENTUM	20,000.00	0.00	0.00	20,000.00	0.00	20,000.00	0.00
0101-11300.00-550.00-8177-0000	HS Copies	3,000.00	444.27	1,370.05	1,629.95	0.00	1,629.95	45.67
0101-11300.00-580.00-8177-0000	HS Teacher TRAVEL	1,000.00	0.00	77.25	922.75	0.00	922.75	7.73
0101-11300.00-611.00-8177-0005	HS ART/MUSIC TEA SUPPLIES	264.95	0.00	229.95	35.00	0.00	35.00	86.79
0101-11300.00-810.00-8177-0000	HS Student Instructional Pgms - Dues/Fees	500.00	0.00	0.00	500.00	0.00	500.00	0.00
0101-11355.00-110.30-8177-0000	Academic Honors FT Teacher Salaries	81,000.00	6,230.76	28,038.42	52,961.58	0.00	52,961.58	34.62
0101-11355.00-211.30-8177-0000	ACADEMIC HONORS - SOCIAL SECURITY -	7,500.00	473.20	2,131.13	5,368.87	0.00	5,368.87	28.42
0101-11355.00-215.30-8177-0000	ACADEMIC HONORS - TRF Prior 95 - HS FT	3,500.00	186.92	841.14	2,658.86	0.00	2,658.86	24.03
0101-11355.00-221.30-8177-0000	ACADEMIC HONORS - HS FT Teachers Gro	100.00	6.50	26.00	74.00	0.00	74.00	26.00
0101-11355.00-224.30-8177-0000	HS ACADC HONORS - FT Teachers STD Ins	200.00	8.40	33.60	166.40	0.00	166.40	16.80
0101-11355.00-241.30-8177-0000	ACADEMIC HONORS -HS FT Teachers Cert	500.00	62.30	280.35	219.65	0.00	219.65	56.07
0101-11355.00-243.30-8177-0000	Academic Honors - HS FT Teachers	250.00	25.25	101.00	149.00	0.00	149.00	40.40
0101-11410.00-110.30-8167-0000	MS AG - FT Teacher Salaries	53,500.00	3,967.84	17,855.28	35,644.72	0.00	35,644.72	33.37
0101-11410.00-110.30-8177-0000	HS Vo Ed AG FT Teachers	147,500.00	11,165.18	50,243.31	97,256.69	0.00	97,256.69	34.06
0101-11410.00-211.30-8167-0000	MS AG - FT Teachers - Soc Sec	4,200.00	281.12	1,276.25	2,923.75	0.00	2,923.75	30.39
0101-11410.00-211.30-8177-0000	HS AG - SOCIAL SECURITY - FT TEACHER	12,000.00	761.32	3,472.34	8,527.66	0.00	8,527.66	28.94
0101-11410.00-216.30-8167-0000	MS AG - TRF After 95 - FT Teachers	5,300.00	376.94	1,696.23	3,603.77	0.00	3,603.77	32.00
0101-11410.00-216.30-8177-0000	HS AG - TRF After 95 - HS FT Teachers	14,000.00	1,060.70	4,773.15	9,226.85	0.00	9,226.85	34.09
0101-11410.00-221.30-8167-0000	MS AG - Group Life - FT Teachers	100.00	6.50	26.00	74.00	0.00	74.00	26.00
0101-11410.00-221.30-8177-0000	HS AG - Group Life - FT Teachers	100.00	6.50	26.00	74.00	0.00	74.00	26.00
0101-11410.00-222.30-8167-0000	MS AG - Health Ins - FT Teachers	7,500.00	675.00	2,700.00	4,800.00	0.00	4,800.00	36.00
0101-11410.00-222.30-8177-0000	HS VO AG FT Teachers Health Ins	14,000.00	1,411.84	5,647.36	8,352.64	0.00	8,352.64	40.34
0101-11410.00-224.30-8177-0000	HS Vo AG - FT Teachers STD Ins	200.00	8.40	33.60	166.40	0.00	166.40	16.80
0101-11410.00-241.30-8167-0000	MS AG - Annuity Cert - FT Teachers	300.00	35.76	160.92	139.08	0.00	139.08	53.64
0101-11410.00-241.30-8177-0000	HS AG - Annuity Cert - FT Teachers	750.00	89.60	403.20	346.80	0.00	346.80	53.76
0101-11410.00-243.30-8167-0000	MS AG - LTD - FT Teachers	200.00	16.08	64.32	135.68	0.00	135.68	32.16
0101-11410.00-243.30-8177-0000	HS AG - LTD - FT Teachers	400.00	27.18	108.72	291.28	0.00	291.28	27.18
0101-11410.00-611.00-8177-0000	HS Vo Ed Ag - Operating Supplies	500.00	0.00	0.00	500.00	0.00	500.00	0.00

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			Month-to-Date	Year-to-Date				
0101-11410.00-611.02-8177-0000	HS VO ED AG FEES	193.53	35.57	167.86	25.67	25.67	0.00	100.00
0101-11410.00-611.04-8177-0000	HS AG - Greenhouse Supplies	2,000.00	0.00	167.58	1,832.42	25.55	1,806.87	9.66
0101-11420.00-611.00-8177-0000	HS STEM Instructional Supplies	500.00	0.00	0.00	500.00	0.00	500.00	0.00
0101-11420.00-810.00-8177-0000	EDUCATION FUND - STEM - DUES AND FE	500.00	0.00	0.00	500.00	0.00	500.00	0.00
0101-11450.00-110.30-8177-0000	HS Vo Ed Home Ec FT Teachers	50,000.00	3,730.76	16,788.42	33,211.58	0.00	33,211.58	33.58
0101-11450.00-211.30-8177-0000	HS Vo Ed Home Ec - Social Security - FT Tea	3,900.00	190.00	902.70	2,997.30	0.00	2,997.30	23.15
0101-11450.00-216.30-8177-0000	HS Vo Ed Home Ec - TRF After 95 - FT Teac	5,000.00	354.42	1,594.89	3,405.11	0.00	3,405.11	31.90
0101-11470.00-110.30-8177-0000	HS Vo Ed Business Ed FT Teachers	60,500.00	4,653.84	20,942.28	39,557.72	0.00	39,557.72	34.62
0101-11470.00-211.30-8177-0000	BUSINESS EDUCATION - Social Security - H	5,000.00	350.54	1,580.17	3,419.83	0.00	3,419.83	31.60
0101-11470.00-216.30-8177-0000	BUSINESS EDUCATION - TRF After 95 - HS	6,500.00	442.10	1,989.45	4,510.55	0.00	4,510.55	30.61
0101-11480.00-611.00-8177-0000	HS Industrial Arts - Operating Supplies	800.00	0.00	39.98	760.02	31.98	728.04	9.00
0101-11630.00-120.00-0001-0000	AFTER SCHOOL DETENTION, CLASSIFIED	750.00	0.00	0.00	750.00	0.00	750.00	0.00
0101-11630.00-120.50-8167-0000	MS After School Detention - Aids & Assts	800.00	0.00	0.00	800.00	0.00	800.00	0.00
0101-11630.00-120.50-8177-0000	HS After School Detention - Aids & Assts	2,500.00	50.00	405.00	2,095.00	0.00	2,095.00	16.20
0101-11630.00-211.50-8177-0000	HS After School Detention - Social Security -	0.00	3.70	29.90	-29.90	0.00	-29.90	0.00
0101-11630.00-214.50-8177-0000	HS After School Detention - PERF - Aids	0.00	5.60	45.36	-45.36	0.00	-45.36	0.00
0101-11**-***-***-***		7,068,768.27	521,578.73	2,287,575.06	4,781,193.21	1,252.99	4,779,940.22	32.38
0101-12100.00-142.30-8163-0000	Gifted and Talented - Elem FT Teacher Additi	1,000.00	0.00	0.00	1,000.00	0.00	1,000.00	0.00
0101-12100.00-142.30-8167-0000	Gifted and Talented - MS FT Teacher Addition	1,000.00	0.00	0.00	1,000.00	0.00	1,000.00	0.00
0101-12100.00-142.30-8177-0000	Gifted and Talented - HS FT Teacher Addition	9,000.00	0.00	0.00	9,000.00	0.00	9,000.00	0.00
0101-12100.00-211.30-8163-0000	Gifted and Talented - Elem FT Teachers - Soc	100.00	0.00	0.00	100.00	0.00	100.00	0.00
0101-12100.00-211.30-8167-0000	Gifted and Talented - MS FT Teachers - Socia	100.00	0.00	0.00	100.00	0.00	100.00	0.00
0101-12100.00-211.30-8177-0000	Gifted and Talented - HS FT Teachers - Socia	3,000.00	0.00	0.00	3,000.00	0.00	3,000.00	0.00
0101-12100.00-215.30-8163-0000	Gifted and Talented - Elem TRF Prior 95 - FT	100.00	0.00	0.00	100.00	0.00	100.00	0.00
0101-12100.00-215.30-8167-0000	Gifted and Talented - MS TRF Prior 95 - FT T	200.00	0.00	0.00	200.00	0.00	200.00	0.00
0101-12100.00-215.30-8177-0000	Gifted and Talented - TRF Prior 95 - HS FT T	500.00	0.00	0.00	500.00	0.00	500.00	0.00
0101-12100.00-216.30-8167-0000	Gifted and Talented - MS TRF After 95 - FT T	200.00	0.00	0.00	200.00	0.00	200.00	0.00
0101-12100.00-216.30-8177-0000	Gifted and Talented - TRF After 95 - HS FT T	2,400.00	0.00	0.00	2,400.00	0.00	2,400.00	0.00
0101-12210.00-110.30-8163-0000	Elem MIMD FT Teacher Salaries	210,000.00	15,576.92	68,571.54	141,428.46	0.00	141,428.46	32.65
0101-12210.00-110.30-8167-0000	MS MIMD FT Teacher Salaries	48,500.00	3,730.76	16,788.42	31,711.58	0.00	31,711.58	34.62
0101-12210.00-120.50-8163-0000	Elem MIMD Instructional Aids	52,000.00	1,895.48	9,020.18	42,979.82	0.00	42,979.82	17.35
0101-12210.00-120.50-8167-0000	MS MIMD Instructional Aids	60,000.00	3,896.04	18,571.61	41,428.39	0.00	41,428.39	30.95
0101-12210.00-120.50-8177-0000	HS MIMD Instructional Aids	25,000.00	3,338.07	11,510.25	13,489.75	0.00	13,489.75	46.04

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			Month-to-Date	Year-to-Date				
0101-12210.00-211.30-8163-0000	ELEM MIMD - FT Teachers - Social Security	17,000.00	1,109.58	4,917.53	12,082.47	0.00	12,082.47	28.93
0101-12210.00-211.30-8167-0000	MS MIMD - FT Teachers - Social Security	5,000.00	285.40	1,284.30	3,715.70	0.00	3,715.70	25.69
0101-12210.00-211.50-8163-0000	Elem MIMD - Social Security - Instructional Ai	4,000.00	112.04	558.18	3,441.82	0.00	3,441.82	13.95
0101-12210.00-211.50-8167-0000	MS MIMD - Social Security - Instructional Aids	5,000.00	289.61	1,379.92	3,620.08	0.00	3,620.08	27.60
0101-12210.00-211.50-8177-0000	HS MIMD - Social Security - Instructional Aids	2,000.00	255.37	880.54	1,119.46	0.00	1,119.46	44.03
0101-12210.00-214.50-8163-0000	Elem MIMD - PERF - Instructional Aids	6,500.00	212.30	1,010.27	5,489.73	0.00	5,489.73	15.54
0101-12210.00-214.50-8167-0000	MS MIMD - PERF - Instructional Aids	7,500.00	436.35	2,080.02	5,419.98	0.00	5,419.98	27.73
0101-12210.00-214.50-8177-0000	HS MIMD - PERF - Instructional Aids	3,500.00	373.87	1,289.15	2,210.85	0.00	2,210.85	36.83
0101-12210.00-216.30-8163-0000	ELEM MIMD - FT TEACHERS - TRF After 95	22,000.00	1,479.80	6,514.26	15,485.74	0.00	15,485.74	29.61
0101-12210.00-216.30-8167-0000	MS MIMD - TRF After 95 - FT Teachers	5,500.00	354.42	1,594.89	3,905.11	0.00	3,905.11	29.00
0101-12210.00-222.30-8163-0000	Elem MIMD - Health Ins - FT Teachers	7,500.00	0.00	0.00	7,500.00	0.00	7,500.00	0.00
0101-12210.00-222.50-8163-0000	Elem MIMD - Health Ins - Instructional Aids	5,000.00	0.00	0.00	5,000.00	0.00	5,000.00	0.00
0101-12210.00-224.30-8163-0000	Elem MIMD - STD - FT Teachers	150.00	0.00	0.00	150.00	0.00	150.00	0.00
0101-12210.00-224.30-8167-0000	MS MIMD - STD - FT Teachers	150.00	8.40	33.60	116.40	0.00	116.40	22.40
0101-12210.00-224.50-8163-0000	Elem MIMD - STD - Instructional Aids	150.00	0.00	0.00	150.00	0.00	150.00	0.00
0101-12210.00-224.50-8167-0000	MS MIMD - STD - Instructional Aids	300.00	16.80	67.20	232.80	0.00	232.80	22.40
0101-12210.00-241.30-8163-0000	Elem MIMD - Annuity - FT Teachers	750.00	0.00	0.00	750.00	0.00	750.00	0.00
0101-12210.00-611.00-8163-0000	ELEM MIMD SUPPLIES	1,700.00	0.00	0.00	1,700.00	0.00	1,700.00	0.00
0101-12210.00-611.00-8167-0000	MS MIMD SUPPLIES	900.00	0.00	0.00	900.00	0.00	900.00	0.00
0101-12210.00-611.00-8177-0000	HS MIMD SUPPLIES	400.00	0.00	0.00	400.00	0.00	400.00	0.00
0101-12350.00-142.30-8163-0000	HOMEBOUND - Elem FT Teacher Additional	0.00	0.00	1,600.51	-1,600.51	0.00	-1,600.51	0.00
0101-12350.00-211.30-8163-0000	HOMEBOUND - Elem FT Teachers - Soc Sec	0.00	0.00	122.41	-122.41	0.00	-122.41	0.00
0101-12350.00-216.30-8163-0000	HOMEBOUND - Elem FT Teacher - TRF After	0.00	0.00	152.04	-152.04	0.00	-152.04	0.00
0101-12410.00-110.30-8177-0000	HS SP ED FT Teacher Salaries	59,500.00	4,576.92	20,596.14	38,903.86	0.00	38,903.86	34.62
0101-12410.00-120.50-8177-0000	HS Spec Ed Instructional Aids & Assistants	20,000.00	0.00	0.00	20,000.00	0.00	20,000.00	0.00
0101-12410.00-211.30-8177-0000	HS SP ED Social Security - FT Teachers	6,500.00	334.26	1,512.11	4,987.89	0.00	4,987.89	23.26
0101-12410.00-211.50-8177-0000	HS Spec Ed Instructional Aids - Social Securit	2,000.00	0.00	0.00	2,000.00	0.00	2,000.00	0.00
0101-12410.00-214.50-8177-0000	HS Spec Ed Instructional Aids - PERF	2,500.00	0.00	0.00	2,500.00	0.00	2,500.00	0.00
0101-12410.00-216.30-8177-0000	HS SP ED - TRF After 95 - FT Teachers	7,500.00	434.80	1,956.60	5,543.40	0.00	5,543.40	26.09
0101-12410.00-224.30-8177-0000	HS SP ED - STD - FT Teachers	150.00	8.40	33.60	116.40	0.00	116.40	22.40
0101-12410.00-224.50-8177-0000	HS SP ED - STD - Instructional Aids	150.00	0.00	0.00	150.00	0.00	150.00	0.00
0101-12610.00-110.30-8167-0000	MS LD FT Teacher Salaries	125,000.00	9,538.46	42,923.07	82,076.93	0.00	82,076.93	34.34
0101-12610.00-110.30-8177-0000	HS LD FT Teacher Salaries	72,000.00	4,915.94	24,933.21	47,066.79	0.00	47,066.79	34.63
0101-12610.00-120.50-8163-0000	Elem LD Instructional Aids	180,000.00	13,728.33	69,930.84	110,069.16	0.00	110,069.16	38.85

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0101-12610.00-120.50-8167-0000	MS LD Instructional Aids	45,000.00	2,655.79	12,623.21	32,376.79	0.00	32,376.79	28.05
0101-12610.00-120.50-8177-0000	HS LD Instructional Aids	24,000.00	1,422.90	6,862.07	17,137.93	0.00	17,137.93	28.59
0101-12610.00-211.30-8167-0000	MS LD - FT Teachers - Social Security	10,000.00	594.08	2,741.16	7,258.84	0.00	7,258.84	27.41
0101-12610.00-211.30-8177-0000	HS LD - FT Teachers - Social Security	6,500.00	319.36	1,680.58	4,819.42	0.00	4,819.42	25.86
0101-12610.00-211.50-8163-0000	Elem LD - Instructional Aids - Social Security	14,000.00	1,010.92	5,194.69	8,805.31	0.00	8,805.31	37.10
0101-12610.00-211.50-8167-0000	MS LD - Instructional Aids - Social Security	4,000.00	203.17	965.67	3,034.33	0.00	3,034.33	24.14
0101-12610.00-211.50-8177-0000	HS LD - Instructional Aids - Social Security	2,500.00	108.85	524.93	1,975.07	0.00	1,975.07	21.00
0101-12610.00-214.50-8163-0000	Elem LD - PERF Instructional Aids	25,000.00	1,537.57	7,832.26	17,167.74	0.00	17,167.74	31.33
0101-12610.00-214.50-8167-0000	MS LD - PERF Instructional Aids	5,500.00	297.45	1,413.79	4,086.21	0.00	4,086.21	25.71
0101-12610.00-214.50-8177-0000	HS LD - PERF Instructional Aids	4,000.00	159.37	768.57	3,231.43	0.00	3,231.43	19.21
0101-12610.00-216.30-8167-0000	MS LD - TRF After 95 - FT Teachers	12,500.00	906.16	4,077.72	8,422.28	0.00	8,422.28	32.62
0101-12610.00-216.30-8177-0000	HS LD - TRF After 95 - Full Time Teachers	7,500.00	467.01	2,368.63	5,131.37	0.00	5,131.37	31.58
0101-12610.00-222.30-8167-0000	LD - Health Ins - MS FT Teachers	5,000.00	0.00	0.00	5,000.00	0.00	5,000.00	0.00
0101-12610.00-222.30-8177-0000	LD - Health Ins - HS FT Teachers	5,000.00	0.00	0.00	5,000.00	0.00	5,000.00	0.00
0101-12610.00-222.50-8163-0000	Elem LD - Health Ins - Instructional Aids	2,500.00	0.00	0.00	2,500.00	0.00	2,500.00	0.00
0101-12610.00-224.50-8163-0000	Elem LD - STD - Instructional Aids	1,000.00	42.00	168.00	832.00	0.00	832.00	16.80
0101-12610.00-224.50-8167-0000	MS LD - STD - Instructional Aids	150.00	8.40	33.60	116.40	0.00	116.40	22.40
0101-12610.00-224.50-8177-0000	HS LD - STD - Instructional Aids	150.00	8.40	33.60	116.40	0.00	116.40	22.40
0101-12610.00-241.30-8167-0000	MS LD - Annuity Cert - FT Teachers	250.00	0.00	0.00	250.00	0.00	250.00	0.00
0101-12610.00-611.00-8163-0000	ELEM LD SUPPLIES	1,000.00	0.00	0.00	1,000.00	0.00	1,000.00	0.00
0101-12610.00-611.00-8177-0000	HS LD SUPPLIES	250.00	0.00	0.00	250.00	0.00	250.00	0.00
0101-12710.00-120.00-8167-0000	MS AT RISK CLASSIFIED SALARIES	47,500.00	3,282.80	14,772.60	32,727.40	0.00	32,727.40	31.10
0101-12710.00-211.00-8167-0000	MS At Risk Classified - Social Security	3,000.00	201.62	932.05	2,067.95	0.00	2,067.95	31.07
0101-12710.00-214.00-8167-0000	MS At Risk Classified - PERF	5,000.00	367.68	1,654.56	3,345.44	0.00	3,345.44	33.09
0101-12900.00-110.30-8167-0000	MS - FT ML Teacher Salary	57,000.00	4,307.70	19,384.65	37,615.35	0.00	37,615.35	34.01
0101-12900.00-110.54-7945-0000	Other Special Programs - Cert Other Bargaini	81,000.00	6,229.10	28,030.95	52,969.05	0.00	52,969.05	34.61
0101-12900.00-211.30-8167-0000	MS - ML FT Teacher - Social Security	5,000.00	324.70	1,463.57	3,536.43	0.00	3,536.43	29.27
0101-12900.00-211.54-7945-0000	Special Pgms Other Cert Members Social Sec	7,500.00	472.18	2,126.98	5,373.02	0.00	5,373.02	28.36
0101-12900.00-215.54-7945-0000	Other Special Pgms - TRF Before 95 Other B	3,000.00	186.88	840.96	2,159.04	0.00	2,159.04	28.03
0101-12900.00-216.30-8167-0000	MS - ML FT Teacher - TRF After 95	6,000.00	409.24	1,841.58	4,158.42	0.00	4,158.42	30.69
0101-12900.00-221.30-7945-0000	OTHER SPECIAL PROGRAMS - Group Life -	100.00	0.00	0.00	100.00	0.00	100.00	0.00
0101-12900.00-221.30-8167-0000	MS - ML FT Teacher - Cert Life Ins	0.00	6.50	26.00	-26.00	0.00	-26.00	0.00
0101-12900.00-221.54-7945-0000	Other Cert Special Pgms Life	100.00	6.50	26.00	74.00	0.00	74.00	26.00
0101-12900.00-222.30-8167-0000	MS - ML FT Teacher - Health Ins	10,000.00	0.00	0.00	10,000.00	0.00	10,000.00	0.00

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0101-12900.00-224.30-8167-0000	MS - ML FT Teacher - STD	100.00	8.40	33.60	66.40	0.00	66.40	33.60
0101-12900.00-224.54-7945-0000	Other Special Pgms - Other Barg Members S	150.00	8.40	33.60	116.40	0.00	116.40	22.40
0101-12900.00-241.30-8167-0000	MS - ML FT Teacher - Annuity	750.00	0.00	0.00	750.00	0.00	750.00	0.00
0101-12900.00-241.54-7945-0000	OTHER SPECIAL PROGRAMS - Annuity - Ot	750.00	56.16	252.72	497.28	0.00	497.28	33.70
0101-12900.00-243.30-8167-0000	MS - ML FT Teacher - LTD	375.00	17.45	69.80	305.20	0.00	305.20	18.61
0101-12900.00-243.54-7945-0000	Other Cert Special Pgms LTD Cert	375.00	24.55	98.20	276.80	0.00	276.80	26.19
0101-12900.00-312.00-7945-0000	Special Education PD & Instructional Program	1,000.00	0.00	200.00	800.00	0.00	800.00	20.00
0101-12900.00-580.00-0000-0000	SPECIAL ED TRAVEL	250.00	0.00	0.00	250.00	0.00	250.00	0.00
0101-12900.00-611.10-7945-0000	Special Ed Instruct Supplies - Other	1,000.00	0.00	0.00	1,000.00	0.00	1,000.00	0.00
0101-12900.00-611.19-8163-0000	PART B 611 EXPENSES	2,120.36	0.00	1,109.62	1,010.74	0.00	1,010.74	52.33
0101-12900.00-611.21-7945-0000	OTHER SPECIAL PGMS - NESP Supplies	8,500.00	0.00	0.00	8,500.00	0.00	8,500.00	0.00
0101-12**-***-***-***		1,399,770.36	92,559.61	430,018.31	969,752.05	0.00	969,752.05	30.72
0101-14100.00-142.30-8163-0000	Elem Summer School Addtl Comp Teachers	10,000.00	0.00	0.00	10,000.00	0.00	10,000.00	0.00
0101-14100.00-142.50-8163-0000	Elem Summer School - Instructional Aids - Ad	2,500.00	0.00	0.00	2,500.00	0.00	2,500.00	0.00
0101-14100.00-211.30-8163-0000	EDUCATION FUND - Elem Summer School S	1,000.00	0.00	0.00	1,000.00	0.00	1,000.00	0.00
0101-14100.00-211.50-8163-0000	Elem Summer School - Instructional Aids - So	250.00	0.00	0.00	250.00	0.00	250.00	0.00
0101-14100.00-214.50-8163-0000	Elem Summer School - Instructional Aids - PE	250.00	0.00	0.00	250.00	0.00	250.00	0.00
0101-14100.00-215.30-8163-0000	ELEM Summer School - TRF Prior 95 - FT Te	100.00	0.00	0.00	100.00	0.00	100.00	0.00
0101-14100.00-216.30-8163-0000	EDUCATION FUND - Elem Summer School T	1,200.00	0.00	0.00	1,200.00	0.00	1,200.00	0.00
0101-14200.00-142.30-8167-0000	MS Summer School Addtl Comp Teachers	7,500.00	0.00	0.00	7,500.00	0.00	7,500.00	0.00
0101-14200.00-211.30-8167-0000	EDUCATION FUND - MS Summer School So	750.00	0.00	0.00	750.00	0.00	750.00	0.00
0101-14200.00-216.30-8167-0000	MS Summer School - TRF After 95 - FT Teac	750.00	0.00	0.00	750.00	0.00	750.00	0.00
0101-14300.00-142.30-8177-0000	HS Summer School Addtl Comp Teachers	8,500.00	0.00	0.00	8,500.00	0.00	8,500.00	0.00
0101-14300.00-211.30-8177-0000	EDUCATION FUND - HS Summer School So	750.00	0.00	0.00	750.00	0.00	750.00	0.00
0101-14300.00-215.30-8177-0000	HS Summer School TRF Prior 95 - Full Time	200.00	0.00	0.00	200.00	0.00	200.00	0.00
0101-14300.00-216.30-8177-0000	HS Summer School - TRF After 95 - Full Time	750.00	0.00	0.00	750.00	0.00	750.00	0.00
0101-14**-***-***-***		34,500.00	0.00	0.00	34,500.00	0.00	34,500.00	0.00
0101-16200.00-211.30-8163-0000	Prev Remediation - Elem FT Teacher Social S	6,500.00	0.00	0.00	6,500.00	0.00	6,500.00	0.00
0101-16200.00-216.30-8163-0000	Prev Remediation - Elem FT Teachers TRF A	6,500.00	0.00	0.00	6,500.00	0.00	6,500.00	0.00
0101-16**-***-***-***		13,000.00	0.00	0.00	13,000.00	0.00	13,000.00	0.00
0101-17100.00-561.00-7945-0000	TRANSFER TUITION	0.00	60,255.60	70,575.60	-70,575.60	0.00	-70,575.60	0.00

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Expenditure Account	Account Title	Net Appropriation	Expended		Unexpended Balance	Outstanding Encumbrance	UnEncumbered Balance	% Encum
			Month-to-Date	Year-to-Date				
0101-17300.00-561.00-8177-0000	AREA VOCATIONAL SCHOOL - HS Transfer	140,000.00	0.00	2,914.06	137,085.94	0.00	137,085.94	2.08
0101-17**-***-***-***		140,000.00	60,255.60	73,489.66	66,510.34	0.00	66,510.34	52.49
0101-1**-***-***-***		8,656,038.63	674,393.94	2,791,083.03	5,864,955.60	1,252.99	5,863,702.61	32.26
0101-21220.00-110.54-8163-0000	Elem Guidance Cert Salary Other Barg Memb	59,000.00	4,380.84	19,713.78	39,286.22	0.00	39,286.22	33.41
0101-21220.00-110.64-8167-0000	MS COUNSELING SERVICES - Cert Salaries	53,000.00	3,872.22	17,424.99	35,575.01	0.00	35,575.01	32.88
0101-21220.00-110.64-8177-0000	HS COUNSELING SERVICES - Cert Salaries	130,000.00	10,135.78	45,611.01	84,388.99	0.00	84,388.99	35.09
0101-21220.00-211.54-8163-0000	Elem Guidance Other Cert Social Security	5,000.00	318.36	1,441.01	3,558.99	0.00	3,558.99	28.82
0101-21220.00-211.64-8167-0000	MS COUNSELING SERVICES - School Coun	5,000.00	272.74	1,239.06	3,760.94	0.00	3,760.94	24.78
0101-21220.00-211.64-8177-0000	HS COUNSELING SERVICES - School Coun	9,500.00	654.20	3,004.48	6,495.52	0.00	6,495.52	31.63
0101-21220.00-216.54-8163-0000	Elem Guidance TRF After - Other Barg Memb	6,500.00	416.18	1,872.81	4,627.19	0.00	4,627.19	28.81
0101-21220.00-216.64-8167-0000	MS COUNSELING SERVICES - School Coun	7,000.00	367.86	1,655.37	5,344.63	0.00	5,344.63	23.65
0101-21220.00-216.64-8177-0000	HS COUNSELING SERVICES - School Coun	13,000.00	962.90	4,333.05	8,666.95	0.00	8,666.95	33.33
0101-21220.00-221.54-8163-0000	Elem Guidance Other Cert Life	80.00	6.50	26.00	54.00	0.00	54.00	32.50
0101-21220.00-221.64-8167-0000	MS Guidance Other Cert Life	80.00	6.50	26.00	54.00	0.00	54.00	32.50
0101-21220.00-221.64-8177-0000	HS Guidance Other Cert Life	160.00	13.00	52.00	108.00	0.00	108.00	32.50
0101-21220.00-222.54-8163-0000	Elem Guidance Other Cert Health Insurance	9,000.00	650.58	2,602.32	6,397.68	0.00	6,397.68	28.91
0101-21220.00-222.64-8167-0000	MS Guidance Other Cert Health Insurance	17,500.00	675.00	2,700.00	14,800.00	0.00	14,800.00	15.43
0101-21220.00-222.64-8177-0000	HS Guidance Other Cert Health Insurance	32,000.00	2,659.68	10,638.72	21,361.28	0.00	21,361.28	33.25
0101-21220.00-224.54-8163-0000	Elem Guidance Other Cert STD Ins	105.00	0.00	0.00	105.00	0.00	105.00	0.00
0101-21220.00-224.64-8167-0000	MS Guidance Other Cert STD Ins	105.00	0.00	0.00	105.00	0.00	105.00	0.00
0101-21220.00-224.64-8177-0000	HS Guidance Other Cert STD Ins	245.00	0.00	0.00	245.00	0.00	245.00	0.00
0101-21220.00-241.54-8163-0000	Elem Guidance Cert Annuity	750.00	41.54	186.93	563.07	0.00	563.07	24.92
0101-21220.00-241.64-8177-0000	HS Guidance Cert Annuity	1,500.00	91.16	410.22	1,089.78	0.00	1,089.78	27.35
0101-21220.00-243.54-8163-0000	Elem Guidance Other Cert LTD	250.00	18.08	72.32	177.68	0.00	177.68	28.93
0101-21220.00-243.64-8167-0000	MS Guidance Other Cert LTD	250.00	15.69	62.76	187.24	0.00	187.24	25.10
0101-21220.00-243.64-8177-0000	HS Guidance Other Cert LTD	750.00	40.56	162.24	587.76	0.00	587.76	21.63
0101-21220.00-312.00-8163-0000	Elem Guidance Counselor - Professional Dev	250.00	0.00	0.00	250.00	0.00	250.00	0.00
0101-21220.00-312.00-8167-0000	MS Guidance Counselors - Professional Deve	250.00	0.00	0.00	250.00	0.00	250.00	0.00
0101-21220.00-312.00-8177-0000	HS Guidance Counselors - Professional Devel	750.00	0.00	0.00	750.00	0.00	750.00	0.00
0101-21220.00-611.00-8177-0000	HS Guidance Supplies	500.00	0.00	0.00	500.00	0.00	500.00	0.00
0101-21220.00-656.00-8177-0000	GUIDANCE COUNSELING SERVICES - HS	8,500.00	0.00	0.00	8,500.00	0.00	8,500.00	0.00
0101-21240.00-130.00-7945-0000	INFORMATION SVCS - DATA REPORTING -	50,000.00	2,376.95	12,584.71	37,415.29	0.00	37,415.29	25.17

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			Month-to-Date	Year-to-Date				
0101-21240.00-211.00-7945-0000	INFORMATION SVCS - SOC SEC	5,000.00	181.84	962.74	4,037.26	0.00	4,037.26	19.25
0101-21320.00-319.00-7945-0000	MEDICAL SERVICES - Prof Services	4,000.00	0.00	0.00	4,000.00	0.00	4,000.00	0.00
0101-21320.00-611.00-7945-0000	HEALTH/MEDICAL SUPPLIES	5,000.00	1,062.82	1,062.82	3,937.18	0.00	3,937.18	21.26
0101-21340.00-120.00-8163-0001	ELEM NURSE CLASSIFIED SALARY	35,500.00	2,505.38	11,825.64	23,674.36	0.00	23,674.36	33.31
0101-21340.00-120.00-8167-0000	MS NURSE CLASS SALARY PRTTIME	35,000.00	2,376.60	10,597.80	24,402.20	0.00	24,402.20	30.28
0101-21340.00-120.00-8167-0001	MS/HS NURSE CLASSIFIED SALARY	50,000.00	4,049.21	17,536.05	32,463.95	0.00	32,463.95	35.07
0101-21340.00-211.00-8163-0000	ELEM NURSE CLASS SOC SECURITY	3,000.00	191.67	904.67	2,095.33	0.00	2,095.33	30.16
0101-21340.00-211.00-8167-0000	MS/HS NURSE CLASS SOC SECURITY	6,000.00	487.37	2,135.45	3,864.55	0.00	3,864.55	35.59
0101-21340.00-214.00-8163-0000	ELEM NURSE CLASS PERF	4,000.00	280.60	1,324.46	2,675.54	0.00	2,675.54	33.11
0101-21340.00-214.00-8167-0000	MS/HS NURSE CLASS PERF	7,500.00	453.51	1,964.03	5,535.97	0.00	5,535.97	26.19
0101-21340.00-221.00-7945-0000	HEALTH NURSE CLASS LIFE INS	200.00	13.00	52.00	148.00	0.00	148.00	26.00
0101-21340.00-222.00-7945-0000	NURSE CLASS HEALTH INS	6,000.00	0.00	0.00	6,000.00	0.00	6,000.00	0.00
0101-21340.00-241.00-7945-0000	Health Nurse Classified Annuity	350.00	0.00	0.00	350.00	0.00	350.00	0.00
0101-21340.00-243.00-7945-0000	Health Nurse Classified LTD	350.00	25.37	101.48	248.52	0.00	248.52	28.99
0101-21390.00-311.00-0000-0000	OTHER HEALTH INSTRUCTION SERVICES	1,500.00	0.00	0.00	1,500.00	0.00	1,500.00	0.00
0101-21390.00-319.00-0000-0000	OTHER HEALTH/STUDENT DRUG TEST	2,500.00	0.00	954.45	1,545.55	0.00	1,545.55	38.18
0101-21390.00-319.00-7945-0000	OTHER HEALTH SERVICES PROFESSION	0.00	0.00	5,000.00	-5,000.00	0.00	-5,000.00	0.00
0101-21430.00-319.00-7945-0000	Prof Serv, Psychological Counseling	5,000.00	0.00	0.00	5,000.00	0.00	5,000.00	0.00
0101-21490.00-319.00-7945-0000	OTHER PSYCHOLOGICAL SERVICES - OT	5,000.00	0.00	0.00	5,000.00	0.00	5,000.00	0.00
0101-21520.00-110.54-8163-0000	Elem Speech Path - Other Barg Members	64,000.00	4,923.08	22,153.86	41,846.14	0.00	41,846.14	34.62
0101-21520.00-110.54-8167-0000	MS Speech Path - Other Barg Members	77,000.00	5,923.08	26,653.86	50,346.14	0.00	50,346.14	34.62
0101-21520.00-142.54-8167-0000	SPEECH PATH SERVICES - MS Additional C	250.00	0.00	0.00	250.00	0.00	250.00	0.00
0101-21520.00-211.54-8163-0000	Elem Speech Path Other Cert Social Security	5,000.00	311.94	1,436.07	3,563.93	0.00	3,563.93	28.72
0101-21520.00-211.54-8167-0000	MS Speech Path Other Cert Social Security	7,500.00	445.26	2,007.60	5,492.40	0.00	5,492.40	26.77
0101-21520.00-215.54-8167-0000	MS Speech Path Cert TRF Prior 95	2,500.00	177.70	799.65	1,700.35	0.00	1,700.35	31.99
0101-21520.00-216.54-8163-0000	Elem Speech Path Cert TRF After 95	7,500.00	467.70	2,104.65	5,395.35	0.00	5,395.35	28.06
0101-21520.00-221.54-8163-0000	Elem Speech Path Other Cert Life Ins	80.00	6.50	26.00	54.00	0.00	54.00	32.50
0101-21520.00-221.54-8167-0000	MS Speech Path Other Cert Life Ins	80.00	6.50	26.00	54.00	0.00	54.00	32.50
0101-21520.00-222.54-8163-0000	Elem Speech Path Other Cert Health Ins	16,500.00	1,411.84	5,647.36	10,852.64	0.00	10,852.64	34.23
0101-21520.00-222.54-8167-0000	MS Speech Path Other Cert Health Ins	4,500.00	0.00	0.00	4,500.00	0.00	4,500.00	0.00
0101-21520.00-241.54-8163-0000	Elem Speech Path Cert Annuity	750.00	49.24	221.58	528.42	0.00	528.42	29.54
0101-21520.00-241.54-8167-0000	MS Speech Path Cert Annuity	850.00	59.24	266.58	583.42	0.00	583.42	31.36
0101-21520.00-243.54-8163-0000	Elem Speech Path Other Cert LTD	350.00	19.95	79.80	270.20	0.00	270.20	22.80
0101-21520.00-243.54-8167-0000	MS Speech Path Other Cert LTD	350.00	24.00	96.00	254.00	0.00	254.00	27.43

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0101-21520.00-611.00-8163-0000	Elem Speech/Hearing Supplies	200.00	0.00	0.00	200.00	0.00	200.00	0.00
0101-21520.00-611.00-8167-0000	MS SPEECH/HEARING SUPPLIES	275.00	0.00	75.00	200.00	0.00	200.00	27.27
0101-21520.00-611.00-8177-0000	HS Speech/Hearing Supplies	200.00	0.00	0.00	200.00	0.00	200.00	0.00
0101-21530.00-319.00-0000-0000	HEARING TESTING	600.00	0.00	0.00	600.00	0.00	600.00	0.00
0101-21910.00-110.60-7945-0000	Director of Student Services - Certified Salarie	54,000.00	4,150.00	18,675.00	35,325.00	0.00	35,325.00	34.58
0101-21910.00-211.60-7945-0000	Director of Student Services - Cert Social Sec	4,500.00	309.04	1,394.90	3,105.10	0.00	3,105.10	31.00
0101-21910.00-216.60-7945-0000	Student Services - Corp Level Admin - TRF Af	5,750.00	394.26	1,774.17	3,975.83	0.00	3,975.83	30.86
0101-21910.00-219.60-7945-0000	Director of Student Services - Admin Cert Den	750.00	57.22	228.88	521.12	0.00	521.12	30.52
0101-21910.00-221.60-7945-0000	Director of Student Services - Cert Life Ins	40.00	3.25	13.00	27.00	0.00	27.00	32.50
0101-21910.00-222.60-7945-0000	Director of Student Services - Cert Health Ins	14,000.00	1,154.34	4,617.36	9,382.64	0.00	9,382.64	32.98
0101-21910.00-241.60-7945-0000	Director of Student Services - Cert Annuity	750.00	164.62	740.79	9.21	0.00	9.21	98.77
0101-21910.00-243.60-7945-0000	Director of Student Services - Cert LTD	250.00	16.67	66.68	183.32	0.00	183.32	26.67
0101-21910.00-580.00-7945-0000	Director of Student Achievement & Learning -	500.00	0.00	0.00	500.00	0.00	500.00	0.00
0101-21**-***-***-***		855,950.00	59,679.12	269,346.16	586,603.84	0.00	586,603.84	31.47
0101-22110.00-312.00-7945-0000	Improvement of Instruction - Prof Developmen	1,600.00	0.00	0.00	1,600.00	0.00	1,600.00	0.00
0101-22110.00-810.00-7945-0000	Improvement of Instruction - WVEC Members	7,500.00	0.00	2,619.00	4,881.00	0.00	4,881.00	34.92
0101-22220.00-110.54-8167-0000	MS ED Media Cert Other Barq Members	31,500.00	2,352.68	10,587.06	20,912.94	0.00	20,912.94	33.61
0101-22220.00-110.54-8177-0000	HS ED Media Cert Other Barq Members	31,500.00	2,352.66	10,586.97	20,913.03	0.00	20,913.03	33.61
0101-22220.00-120.50-8167-0000	MS Media Aids - Classified Salary	55,000.00	3,981.33	19,048.99	35,951.01	0.00	35,951.01	34.63
0101-22220.00-120.50-8177-0000	HS Media Aids - Classified Salary	27,000.00	1,611.60	7,682.64	19,317.36	0.00	19,317.36	28.45
0101-22220.00-211.50-8167-0000	MS Media Aids - Social Security Classified	6,000.00	300.07	1,439.22	4,560.78	0.00	4,560.78	23.99
0101-22220.00-211.50-8177-0000	HS Media Aids - Social Security Classified	2,500.00	118.77	569.67	1,930.33	0.00	1,930.33	22.79
0101-22220.00-211.54-8167-0000	MS ED MEDIA - SOCIAL SECURITY - Other	3,000.00	173.34	783.36	2,216.64	0.00	2,216.64	26.11
0101-22220.00-211.54-8177-0000	HS ED MEDIA - SOCIAL SECURITY - OTHE	3,000.00	173.36	783.42	2,216.58	0.00	2,216.58	26.11
0101-22220.00-214.50-8167-0000	MS Media Aids - PERF	7,500.00	445.90	2,133.48	5,366.52	0.00	5,366.52	28.45
0101-22220.00-214.50-8177-0000	HS Media Aids - PERF	3,500.00	180.50	860.46	2,639.54	0.00	2,639.54	24.58
0101-22220.00-215.54-8167-0000	MS ED MEDIA - TRF Prior 95 - Other Cert	1,200.00	70.58	317.61	882.39	0.00	882.39	26.47
0101-22220.00-215.54-8177-0000	HS ED MEDIA - TRF Prior 95 - Other Cert	1,200.00	70.58	317.61	882.39	0.00	882.39	26.47
0101-22220.00-611.00-8163-0000	ELEM ED MEDIA SUPPLIES	500.00	119.95	119.95	380.05	0.00	380.05	23.99
0101-22220.00-611.00-8167-0000	MS ED MEDIA SUPPLIES	500.00	122.08	122.08	377.92	0.00	377.92	24.42
0101-22220.00-611.00-8177-0000	HS ED MEDIA SUPPLIES	500.00	0.00	123.34	376.66	0.00	376.66	24.67
0101-22220.00-640.00-8163-0000	ELEM ED MEDIA BOOKS & PERIODICALS	5,000.00	0.00	204.57	4,795.43	0.00	4,795.43	4.09
0101-22220.00-640.00-8167-0000	MS ED MEDIA BOOKS & PERIODICALS	4,040.00	0.00	1,143.53	2,896.47	29.00	2,867.47	29.02

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0101-22220.00-640.00-8177-0000	HS ED MEDIA BOOKS & PERIODICALS	4,586.49	0.00	0.00	4,586.49	217.61	4,368.88	4.74
0101-22220.00-656.00-7945-0000	SCHOOL LIBRARY - Software Renewals	6,500.00	0.00	0.00	6,500.00	0.00	6,500.00	0.00
0101-22230.00-611.00-8163-0000	ELEM MEDIA AV SUPPLIES	500.00	0.00	125.25	374.75	0.00	374.75	25.05
0101-22230.00-611.00-8167-0000	MS AV SUPPLIES	419.98	0.00	119.98	300.00	0.00	300.00	28.57
0101-22230.00-611.00-8177-0000	HS AV SUPPLIES	700.00	0.00	0.00	700.00	0.00	700.00	0.00
0101-22250.00-120.00-8163-0000	ELEM COMP AIDED INSTRUCT CLASSIFIE	0.00	2,030.38	9,582.41	-9,582.41	0.00	-9,582.41	0.00
0101-22250.00-120.00-8167-0000	MS COMP AIDED INSTRUCT CLASSIFIED S	37,500.00	2,224.35	10,196.16	27,303.84	0.00	27,303.84	27.19
0101-22250.00-120.00-8177-0000	HS COMP AIDED INSTRUCT CLASSIFIED S	35,750.00	2,092.94	9,683.67	26,066.33	0.00	26,066.33	27.09
0101-22250.00-211.00-8167-0000	MS COMP AIDED INSTRUCTIONAL CLASSI	2,750.00	149.43	697.10	2,052.90	0.00	2,052.90	25.35
0101-22250.00-211.00-8177-0000	HS COMP AIDED INSTRUCTIONAL CLASSI	2,750.00	134.16	637.03	2,112.97	0.00	2,112.97	23.16
0101-22250.00-214.00-8167-0000	MS COMP AIDED INSTRUCTIONAL CLASSI	4,200.00	0.00	0.00	4,200.00	0.00	4,200.00	0.00
0101-22250.00-214.00-8177-0000	HS COMP AIDED INSTRUCTIONAL CLASSI	4,200.00	234.40	1,084.57	3,115.43	0.00	3,115.43	25.82
0101-22370.00-443.00-8177-0000	HIGH SCHOOL INSTRUCTIONAL TECHNOL	71,500.00	32,208.41	70,517.93	982.07	0.00	982.07	98.63
0101-22370.00-655.00-8163-0000	Elem Instruct Computer Hardware, Software a	10,000.00	0.00	0.00	10,000.00	0.00	10,000.00	0.00
0101-22370.00-655.00-8167-0000	MS Instruct Computer Hardware, Software an	10,000.00	0.00	0.00	10,000.00	12,237.50	-2,237.50	122.38
0101-22370.00-655.00-8177-0000	HS Instruct Computer Hardware, Software an	10,000.00	0.00	0.00	10,000.00	0.00	10,000.00	0.00
0101-22900.00-311.00-7945-0000	ESS Incentive Stipend	9,000.00	103.88	623.28	8,376.72	0.00	8,376.72	6.93
0101-22**-***-***-***		402,896.47	51,251.35	162,710.34	240,186.13	12,484.11	227,702.02	43.48
0101-24100.00-110.40-8163-0000	Adm Elem Principal Cert Salaries	180,000.00	13,676.92	61,546.14	118,453.86	0.00	118,453.86	34.19
0101-24100.00-110.40-8167-0000	Adm MS Principal Cert Salaries	180,000.00	13,753.84	61,892.28	118,107.72	0.00	118,107.72	34.38
0101-24100.00-110.40-8177-0000	Adm HS Principal Cert Salaries	195,000.00	14,907.68	67,084.56	127,915.44	0.00	127,915.44	34.40
0101-24100.00-120.00-8163-0000	PRIM/INTER OFFICE/PRIN CLASS SAL	65,000.00	4,573.09	20,621.14	44,378.86	0.00	44,378.86	31.72
0101-24100.00-120.00-8167-0000	MS OFFICE/PRIN CLASS SAL	67,500.00	5,093.05	24,514.26	42,985.74	0.00	42,985.74	36.32
0101-24100.00-120.00-8177-0000	HS OFFICE/PRIN CLASS SAL	112,500.00	8,047.34	38,437.41	74,062.59	0.00	74,062.59	34.17
0101-24100.00-211.00-8163-0000	Elem Principal Office - Classified Soc Sec	6,500.00	289.19	1,334.92	5,165.08	0.00	5,165.08	20.54
0101-24100.00-211.00-8167-0000	MS Principal Office - Classified Soc Sec	6,500.00	389.61	1,875.34	4,624.66	0.00	4,624.66	28.85
0101-24100.00-211.00-8177-0000	HS Principal Office - Classified Soc Sec	9,500.00	603.30	2,891.23	6,608.77	0.00	6,608.77	30.43
0101-24100.00-211.40-8163-0000	Adm Elem Principal Social Security	15,000.00	1,029.79	4,641.55	10,358.45	0.00	10,358.45	30.94
0101-24100.00-211.40-8167-0000	Adm MS Principal Social Security	15,000.00	987.00	4,474.09	10,525.91	0.00	10,525.91	29.83
0101-24100.00-211.40-8177-0000	Adm HS Principal Social Security	16,000.00	1,102.84	4,981.58	11,018.42	0.00	11,018.42	31.13
0101-24100.00-214.00-8163-0000	Elem Principal Office - Classified PERF	10,000.00	512.19	2,309.56	7,690.44	0.00	7,690.44	23.10
0101-24100.00-214.00-8167-0000	MS Principal Office - Classified PERF	10,000.00	570.42	2,745.61	7,254.39	0.00	7,254.39	27.46
0101-24100.00-214.00-8177-0000	HS Principal Office - Classified PERF	9,000.00	394.96	1,883.68	7,116.32	0.00	7,116.32	20.93

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Expenditure Account	Account Title	Net Appropriation	Expended		Unexpended Balance	Outstanding Encumbrance	UnEncumbered Balance	% Encum
			Month-to-Date	Year-to-Date				
0101-24100.00-216.40-8163-0000	Adm Elem Principal TRF After 95	17,100.00	1,299.30	5,846.85	11,253.15	0.00	11,253.15	34.19
0101-24100.00-216.40-8167-0000	Adm MS Principal TRF After 95	17,100.00	1,306.62	5,879.79	11,220.21	0.00	11,220.21	34.38
0101-24100.00-216.40-8177-0000	Adm HS Principal TRF After 95	18,750.00	1,416.22	6,372.99	12,377.01	0.00	12,377.01	33.99
0101-24100.00-219.40-8163-0000	Adm Elem Principal Dental Ins	2,600.00	103.22	666.50	1,933.50	0.00	1,933.50	25.63
0101-24100.00-219.40-8167-0000	Adm MS Principal Dental Ins	2,600.00	228.88	915.52	1,684.48	0.00	1,684.48	35.21
0101-24100.00-219.40-8177-0000	Adm HS Principal Dental Ins	2,600.00	228.88	915.52	1,684.48	0.00	1,684.48	35.21
0101-24100.00-221.40-8163-0000	Adm Elem Principal Life Ins	200.00	13.00	52.00	148.00	0.00	148.00	26.00
0101-24100.00-221.40-8167-0000	Adm MS Principal Life Ins	200.00	13.00	52.00	148.00	0.00	148.00	26.00
0101-24100.00-221.40-8177-0000	Adm HS Principal Life Ins	200.00	13.00	52.00	148.00	0.00	148.00	26.00
0101-24100.00-222.40-8163-0000	Adm Elem Principal Health Ins	52,500.00	4,368.68	17,474.72	35,025.28	0.00	35,025.28	33.29
0101-24100.00-222.40-8167-0000	Adm MS Principal Health Ins	52,500.00	4,120.00	16,480.00	36,020.00	0.00	36,020.00	31.39
0101-24100.00-222.40-8177-0000	Adm HS Principal Health Ins	52,500.00	4,617.36	18,469.44	34,030.56	0.00	34,030.56	35.18
0101-24100.00-241.40-8163-0000	Elem Adm Principal Cert Annuity	2,000.00	135.38	609.21	1,390.79	0.00	1,390.79	30.46
0101-24100.00-241.40-8167-0000	MS Adm Principal Cert Annuity	2,000.00	71.54	321.93	1,678.07	0.00	1,678.07	16.10
0101-24100.00-241.40-8177-0000	HS Adm Principal Cert Annuity	2,000.00	147.70	664.65	1,335.35	0.00	1,335.35	33.23
0101-24100.00-243.40-8163-0000	Adm Elem Principal LTD	800.00	54.85	219.40	580.60	0.00	580.60	27.43
0101-24100.00-243.40-8167-0000	Adm MS Principal LTD	800.00	55.17	220.68	579.32	0.00	579.32	27.59
0101-24100.00-243.40-8177-0000	Adm HS Principal LTD	800.00	59.84	239.36	560.64	0.00	560.64	29.92
0101-24100.00-312.00-8163-0000	Elem Principals - Prof Development	1,000.00	0.00	0.00	1,000.00	0.00	1,000.00	0.00
0101-24100.00-312.00-8167-0000	MS Principals - Prof Development	1,000.00	300.00	300.00	700.00	0.00	700.00	30.00
0101-24100.00-312.00-8177-0000	HS Principals - Prof Development	1,000.00	50.00	50.00	950.00	0.00	950.00	5.00
0101-24100.00-319.00-8177-0000	HS Office of Principal - Other Prof & Technical	300.00	0.00	0.00	300.00	0.00	300.00	0.00
0101-24100.00-532.00-8163-0000	ELEM POSTAGE	1,000.00	0.00	250.00	750.00	0.00	750.00	25.00
0101-24100.00-532.00-8167-0000	MS POSTAGE	1,000.00	0.00	0.00	1,000.00	0.00	1,000.00	0.00
0101-24100.00-532.00-8177-0000	HS Postage	1,000.00	0.00	0.00	1,000.00	0.00	1,000.00	0.00
0101-24100.00-580.00-8163-0000	Elementary Principal - Travel	250.00	0.00	0.00	250.00	0.00	250.00	0.00
0101-24100.00-580.00-8167-0000	Office of the Principal Services - Travel MS	250.00	0.00	0.00	250.00	0.00	250.00	0.00
0101-24100.00-580.00-8177-0000	HS Principals - Travel	250.00	0.00	0.00	250.00	0.00	250.00	0.00
0101-24100.00-611.00-8163-0000	ELEM OFFICE SUPPLIES	7,000.00	0.00	0.00	7,000.00	1,315.82	5,684.18	18.80
0101-24100.00-611.00-8163-0022	ELEM COPY PAPER	6,000.00	0.00	2,048.00	3,952.00	0.00	3,952.00	34.13
0101-24100.00-611.00-8167-0000	MS OFFICE/PRIN SUPPLIES	4,028.35	0.00	753.88	3,274.47	113.97	3,160.50	21.54
0101-24100.00-611.00-8167-0044	MS COPY PAPER	6,000.00	0.00	2,048.00	3,952.00	0.00	3,952.00	34.13
0101-24100.00-611.00-8177-0000	HS Office/Principal Supplies	11,607.25	605.70	908.43	10,698.82	4,004.44	6,694.38	42.33
0101-24100.00-611.00-8177-0055	HS COPY PAPER	6,000.00	0.00	2,048.00	3,952.00	0.00	3,952.00	34.13

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			Month-to-Date	Year-to-Date				
0101-24100.00-810.00-8163-0000	Office of the Principal Services - Elem Dues &	750.00	0.00	0.00	750.00	0.00	750.00	0.00
0101-24100.00-810.00-8167-0000	OFFICE OF THE PRINCIPAL - MS DUES AN	750.00	0.00	135.00	615.00	0.00	615.00	18.00
0101-24100.00-810.00-8177-0000	HS Principals Office - Dues & Fees	750.00	0.00	0.00	750.00	0.00	750.00	0.00
0101-24**-***-***-***		1,174,685.60	85,139.56	385,227.22	789,458.38	5,434.23	784,024.15	33.26
0101-25191.00-876.00-7945-0000	Refund of Revenue - Education Fund	0.00	0.00	57.30	-57.30	0.00	-57.30	0.00
0101-25520.00-630.00-8163-0000	Elem - Textbooks	3,000.00	0.00	2,400.00	600.00	0.00	600.00	80.00
0101-25520.00-630.00-8167-0000	MS - Textbooks	3,000.00	0.00	0.00	3,000.00	0.00	3,000.00	0.00
0101-25520.00-630.00-8177-0000	HS - Textbooks	3,000.00	6,204.00	13,322.00	-10,322.00	200.00	-10,522.00	450.73
0101-25520.00-631.00-8163-0000	Elem Curricular Materials - Reading Textbook	79,790.00	0.00	0.00	79,790.00	207,363.57	-127,573.57	259.89
0101-25520.00-631.00-8167-0000	MS Reading Textbooks	9,000.00	0.00	0.00	9,000.00	0.00	9,000.00	0.00
0101-25520.00-631.00-8177-0000	HS - Reading Related Textbooks	6,500.00	0.00	0.00	6,500.00	0.00	6,500.00	0.00
0101-25520.00-632.00-8167-0000	MS STEM Textbooks	9,000.00	0.00	0.00	9,000.00	0.00	9,000.00	0.00
0101-25520.00-632.00-8177-0000	HS STEM Related Textbooks	6,500.00	0.00	0.00	6,500.00	0.00	6,500.00	0.00
0101-25525.00-630.00-8163-0000	Elem Curr Material - Computers in Lieu of Tex	55,200.00	54,754.47	54,754.47	445.53	0.00	445.53	99.19
0101-25525.00-630.00-8167-0000	MS Curr Material - Computers in Lieu of Textb	33,000.00	13,688.62	13,688.62	19,311.38	0.00	19,311.38	41.48
0101-25525.00-630.00-8177-0000	HS - Computers in Lieu of Textbooks	43,000.00	0.00	0.00	43,000.00	0.00	43,000.00	0.00
0101-25535.00-656.00-8163-0000	Elem - Instructional Software	28,000.00	0.00	800.00	27,200.00	0.00	27,200.00	2.86
0101-25535.00-656.00-8177-0000	HS - Curr Materials Instructional Software	0.00	195.00	825.00	-825.00	0.00	-825.00	0.00
0101-25560.00-432.00-7945-0000	Curricular Material Repairs - Tech Repairs	0.00	0.00	100.00	-100.00	0.00	-100.00	0.00
0101-25570.00-611.00-8177-0000	HS Curr Material Consumables - Supplies	48.74	0.00	48.74	0.00	0.00	0.00	100.00
0101-25570.00-630.00-8163-0000	Elem Curricular Material Consumables	15,839.99	660.80	700.79	15,139.20	0.00	15,139.20	4.42
0101-25570.00-630.00-8167-0000	MS Consumables	14,248.98	609.80	978.90	13,270.08	1,118.75	12,151.33	14.72
0101-25570.00-630.00-8177-0000	HS Curricular Material Consumables	38,090.75	2,004.82	4,223.51	33,867.24	7,743.90	26,123.34	31.42
0101-25570.00-632.00-8163-0000	Elem Curricular Material - STEM Consumable	2,000.00	0.00	0.00	2,000.00	0.00	2,000.00	0.00
0101-25570.00-632.00-8167-0000	MS STEM Consumables	373.15	0.00	0.00	373.15	373.15	0.00	100.00
0101-25570.00-632.00-8177-0000	HS Curricular Material Supplies STEM Relate	0.00	629.56	629.56	-629.56	0.00	-629.56	0.00
0101-25580.00-611.02-8177-0010	HS AG - CURRICULAR MATERIAL SUPPLIE	1,102.57	159.87	223.00	879.57	250.57	629.00	42.95
0101-25580.00-611.02-8177-0050	HS HOME EC - CURRICULAR MATERIAL S	901.45	0.00	399.34	502.11	502.11	0.00	100.00
0101-25590.00-630.00-8167-0000	MS - Other Curricular Materials	59.88	0.00	59.88	0.00	0.00	0.00	100.00
0101-25590.00-630.00-8177-0000	HS Other - Curricular Materials / Certifications	0.00	0.00	6,000.00	-6,000.00	0.00	-6,000.00	0.00
0101-25**-***-***-***		351,655.51	78,906.94	99,211.11	252,444.40	217,552.05	34,892.35	90.08

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			Month-to-Date	Year-to-Date				
0101-2**-***-***-***		2,785,187.58	274,976.97	916,494.83	1,868,692.75	235,470.39	1,633,222.36	41.36
0101-33400.00-120.40-8177-0000	Athletic Director Classified Salaries	81,500.00	6,259.76	28,168.92	53,331.08	0.00	53,331.08	34.56
0101-33400.00-130.00-7945-0000	Lay Coaches Classified Salaries	75,000.00	6,800.00	30,185.00	44,815.00	0.00	44,815.00	40.25
0101-33400.00-130.02-7945-0000	ATHLETICS - Lifeguards ECA Related - Tem	0.00	81.00	614.25	-614.25	0.00	-614.25	0.00
0101-33400.00-130.03-7945-0000	ATHLETICS - Temp Lifeguards - Instructional	0.00	0.00	310.51	-310.51	0.00	-310.51	0.00
0101-33400.00-142.00-7945-0000	Athletic Coaches - Classified Staff Additional	25,000.00	2,410.00	7,774.52	17,225.48	0.00	17,225.48	31.10
0101-33400.00-142.30-8163-0000	Cert Elem Coach Additional Compensation	12,500.00	573.06	2,578.77	9,921.23	0.00	9,921.23	20.63
0101-33400.00-142.30-8167-0000	Cert MS Coach Additional Compensation	12,500.00	376.92	2,376.14	10,123.86	0.00	10,123.86	19.01
0101-33400.00-142.30-8177-0000	Cert HS Coach Additional Compensation	47,500.00	2,338.30	10,766.35	36,733.65	0.00	36,733.65	22.67
0101-33400.00-142.50-7945-0000	COACHES - Additional Compensation - Instru	750.00	0.00	0.00	750.00	0.00	750.00	0.00
0101-33400.00-142.64-8177-0000	HS ATHLETICS - Addtl Comp - School Coun	0.00	0.00	300.00	-300.00	0.00	-300.00	0.00
0101-33400.00-211.00-7945-0001	ATHLETICS - Temp Lifeguards SOC SEC - N	0.00	6.19	70.73	-70.73	0.00	-70.73	0.00
0101-33400.00-211.00-8177-0001	LAY COACHES AND CLASS SOC SEC	8,000.00	704.58	2,904.02	5,095.98	0.00	5,095.98	36.30
0101-33400.00-211.30-8163-0000	Elem Coaches Teacher Cert Social Security	850.00	38.30	175.12	674.88	0.00	674.88	20.60
0101-33400.00-211.30-8167-0000	MS Coaches Teacher Cert Social Security	1,100.00	27.70	177.26	922.74	0.00	922.74	16.11
0101-33400.00-211.30-8177-0000	HS Coaches Teacher Cert Social Security	6,000.00	169.08	784.48	5,215.52	0.00	5,215.52	13.07
0101-33400.00-211.40-8177-0000	Athletic Director Class Social Security	7,000.00	463.36	2,092.87	4,907.13	0.00	4,907.13	29.90
0101-33400.00-211.50-7945-0000	COACHES - Instructional Aids - Social Securit	200.00	0.00	0.00	200.00	0.00	200.00	0.00
0101-33400.00-211.64-8177-0000	HS ATHLETICS - Social Security - Counselor	0.00	0.00	22.97	-22.97	0.00	-22.97	0.00
0101-33400.00-214.00-7945-0000	COACHES LAY & CLASS PERF	5,000.00	269.92	804.67	4,195.33	0.00	4,195.33	16.09
0101-33400.00-214.40-8177-0000	Athletic Director PERF	12,000.00	888.90	4,000.05	7,999.95	0.00	7,999.95	33.33
0101-33400.00-214.50-7945-0000	COACHES - Instructional Aids & Assts - PER	200.00	0.00	0.00	200.00	0.00	200.00	0.00
0101-33400.00-215.30-8177-0000	HS Coaches TRF Prior 95	500.00	9.88	48.96	451.04	0.00	451.04	9.79
0101-33400.00-216.30-8163-0000	Elem Coaches TRF After 95	1,000.00	54.44	244.98	755.02	0.00	755.02	24.50
0101-33400.00-216.30-8167-0000	MS Coaches TRF After 95	1,200.00	35.81	225.73	974.27	0.00	974.27	18.81
0101-33400.00-216.30-8177-0000	HS Coaches TRF After 95	4,775.00	190.84	867.71	3,907.29	0.00	3,907.29	18.17
0101-33400.00-216.64-8177-0000	HS ATHLETICS - TRF After 95 - Counselors	0.00	0.00	28.50	-28.50	0.00	-28.50	0.00
0101-33400.00-219.40-8177-0000	Athletic Director Classified Dental Ins	1,500.00	114.44	457.76	1,042.24	0.00	1,042.24	30.52
0101-33400.00-221.40-8177-0000	Coach Classified Life Ins	80.00	6.50	26.00	54.00	0.00	54.00	32.50
0101-33400.00-222.40-8177-0000	Coach Classified Health	27,000.00	2,308.68	9,234.72	17,765.28	0.00	17,765.28	34.20
0101-33400.00-241.40-8177-0000	Coach / AD Annuity Classified	850.00	61.90	278.55	571.45	0.00	571.45	32.77
0101-33400.00-243.40-8177-0000	Coach Classified LTD	350.00	25.08	100.32	249.68	0.00	249.68	28.66

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			Month-to-Date	Year-to-Date				
0101-33**-***-***-***		332,355.00	24,214.64	105,619.86	226,735.14	0.00	226,735.14	31.78
0101-3**-***-***-***		332,355.00	24,214.64	105,619.86	226,735.14	0.00	226,735.14	31.78
0101-60103.00-910.00-7945-0000	Transfers from Educ to Operations	0.00	75,000.00	225,000.00	-225,000.00	0.00	-225,000.00	0.00
0101-60**-***-***-***		0.00	75,000.00	225,000.00	-225,000.00	0.00	-225,000.00	0.00
0101-6**-***-***-***		0.00	75,000.00	225,000.00	-225,000.00	0.00	-225,000.00	0.00
0101-***-***-***-***	EDUCATION FUND	11,773,581.21	1,048,585.55	4,038,197.72	7,735,383.49	236,723.38	7,498,660.11	36.31
0200-53100.00-831.04-0000-0000	ELEM 2017A	274,000.00	0.00	0.00	274,000.00	0.00	274,000.00	0.00
0200-53100.00-831.05-0000-0000	MS 2017B	357,000.00	0.00	0.00	357,000.00	0.00	357,000.00	0.00
0200-53100.00-831.06-0000-0000	EXTERIOR FACILITY IMPROVEMENT 2017	315,000.00	0.00	0.00	315,000.00	0.00	315,000.00	0.00
0200-53100.00-831.07-0000-0000	HS 2017D	952,000.00	0.00	0.00	952,000.00	0.00	952,000.00	0.00
0200-53100.00-831.18-0000-0000	GENERAL OBLIGATION BONDS 2017	639,100.00	0.00	0.00	639,100.00	0.00	639,100.00	0.00
0200-53100.00-831.22-0000-0000	2022 Series First Mortgage Bonds	705,000.00	0.00	0.00	705,000.00	0.00	705,000.00	0.00
0200-53100.00-831.23-7945-0000	2023 GO Bond - Redemption of Principal	278,450.00	0.00	0.00	278,450.00	0.00	278,450.00	0.00
0200-53100.00-831.24-7945-0000	2023 Series First Mortgage Bonds	496,000.00	0.00	0.00	496,000.00	0.00	496,000.00	0.00
0200-53450.00-832.00-0000-0000	DEBT SERVICE FEES	5,200.00	0.00	2,050.00	3,150.00	0.00	3,150.00	39.42
0200-53**-***-***-***		4,021,750.00	0.00	2,050.00	4,019,700.00	0.00	4,019,700.00	0.05
0200-5**-***-***-***		4,021,750.00	0.00	2,050.00	4,019,700.00	0.00	4,019,700.00	0.05
0200-***-***-***-***	DEBT SERVICE	4,021,750.00	0.00	2,050.00	4,019,700.00	0.00	4,019,700.00	0.05
0300-22310.00-120.00-7945-0000	ASST DIRECTOR OF TECHNOLOGY CLAS	47,000.00	0.00	0.00	47,000.00	0.00	47,000.00	0.00
0300-22310.00-120.60-7945-0000	Director of Technology Class Salaries	75,500.00	5,779.40	26,007.30	49,492.70	0.00	49,492.70	34.45
0300-22310.00-211.00-7945-0000	ASST DIR OF TECH CLASS FICA	3,500.00	0.00	0.00	3,500.00	0.00	3,500.00	0.00
0300-22310.00-211.60-7945-0000	Director of Technology Class Social Security	6,000.00	426.48	1,926.98	4,073.02	0.00	4,073.02	32.12
0300-22310.00-214.00-7945-0000	ASST DIR OF TECH CLASS PERF	6,000.00	0.00	0.00	6,000.00	0.00	6,000.00	0.00
0300-22310.00-214.60-7945-0000	Dir of Technology PERF	10,750.00	820.68	3,693.06	7,056.94	0.00	7,056.94	34.35
0300-22310.00-219.60-7945-0000	Dir of Technology Classified Dental Ins	1,450.00	114.44	457.76	992.24	0.00	992.24	31.57
0300-22310.00-221.60-7945-0000	DIR OF TECH CLASS LIFE	200.00	6.50	26.00	174.00	0.00	174.00	13.00
0300-22310.00-222.00-7945-0000	DIR OF TECH CLASS HEALTH	7,500.00	0.00	0.00	7,500.00	0.00	7,500.00	0.00

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			Month-to-Date	Year-to-Date				
0300-22310.00-222.60-7945-0000	DIR OF TECH CLASS HEALTH	25,000.00	2,060.00	8,240.00	16,760.00	0.00	16,760.00	32.96
0300-22310.00-241.60-7945-0000	Dir of Technology Classified Annuity	1,200.00	57.80	260.10	939.90	0.00	939.90	21.68
0300-22310.00-243.60-7945-0000	DIR OF TECH CLASS LTD	600.00	23.14	92.56	507.44	0.00	507.44	15.43
0300-22**-***-***-***		184,700.00	9,288.44	40,703.76	143,996.24	0.00	143,996.24	22.04
0300-23110.00-120.58-7945-0000	Board Member Salaries	14,000.00	0.00	666.68	13,333.32	0.00	13,333.32	4.76
0300-23110.00-211.58-7945-0000	Board Members Social Security	1,072.00	0.00	51.00	1,021.00	0.00	1,021.00	4.76
0300-23150.00-318.00-7945-0000	ADM LEGAL OTHER	25,000.00	1,902.00	19,444.95	5,555.05	0.00	5,555.05	77.78
0300-23160.00-319.00-7945-0000	ADM PROMOTIONAL SCHOOL CORP	1,450.00	0.00	0.00	1,450.00	0.00	1,450.00	0.00
0300-23210.00-110.60-7945-0000	Adm Superintendent Cert Salary	180,000.00	12,822.26	57,700.17	122,299.83	0.00	122,299.83	32.06
0300-23210.00-120.00-7945-0000	ADM OFFICE SUPER CLASS SAL	120,000.00	8,166.32	37,031.82	82,968.18	0.00	82,968.18	30.86
0300-23210.00-211.00-7945-0000	ADM OFFICE CLASS SOCIAL SECURITY	10,000.00	556.75	2,561.03	7,438.97	0.00	7,438.97	25.61
0300-23210.00-211.60-7945-0000	Adm Superintendent Cert Social Security	15,000.00	960.50	4,332.45	10,667.55	0.00	10,667.55	28.88
0300-23210.00-214.00-7945-0000	ADM OFFICE CLASS PERF	18,500.00	1,159.62	5,258.53	13,241.47	0.00	13,241.47	28.42
0300-23210.00-216.60-7945-0000	Adm Superintendent TRF After	18,000.00	1,218.10	5,481.45	12,518.55	0.00	12,518.55	30.45
0300-23210.00-219.60-7945-0000	Adm Superintendent Dental Ins	1,500.00	0.00	0.00	1,500.00	0.00	1,500.00	0.00
0300-23210.00-221.00-7945-0001	ADM CLASSIFIED LIFE	200.00	6.50	26.00	174.00	0.00	174.00	13.00
0300-23210.00-221.60-7945-0000	ADM Superintendent LIFE INS	300.00	19.50	78.00	222.00	0.00	222.00	26.00
0300-23210.00-222.00-7945-0001	ADM CLASSIFIED HEALTH	7,500.00	650.58	2,602.32	4,897.68	0.00	4,897.68	34.70
0300-23210.00-222.60-7945-0000	ADM SUPER HEALTH	27,000.00	0.00	0.00	27,000.00	0.00	27,000.00	0.00
0300-23210.00-224.00-7945-0001	ADM CLASSIFIED LTD	300.00	0.00	0.00	300.00	0.00	300.00	0.00
0300-23210.00-224.01-7945-0000	ADM OFFICE SUPER CLASS SHORT TERM	200.00	8.40	33.60	166.40	0.00	166.40	16.80
0300-23210.00-224.60-7945-0000	Adm Superintendent STD Ins	200.00	0.00	0.00	200.00	0.00	200.00	0.00
0300-23210.00-241.00-7945-0001	Adm Office Annuity Classified	1,000.00	28.80	129.60	870.40	0.00	870.40	12.96
0300-23210.00-241.60-7945-0000	Adm Cert Superintendent Annuity	3,200.00	211.54	951.93	2,248.07	0.00	2,248.07	29.75
0300-23210.00-243.00-7945-0000	Adm Classified LTD	400.00	14.59	58.36	341.64	0.00	341.64	14.59
0300-23210.00-243.60-7945-0000	ADM OFFICE LTD	550.00	42.85	171.40	378.60	0.00	378.60	31.16
0300-23210.00-312.00-7945-0000	ADM PD & CONFERENCES	7,500.00	1,225.00	1,710.00	5,790.00	0.00	5,790.00	22.80
0300-23210.00-319.00-7945-0000	ADM OTHER PURCHASED SERVICES	25,000.00	1,055.92	7,751.89	17,248.11	0.00	17,248.11	31.01
0300-23210.00-319.01-7945-0000	OFFICE OF THE SUPERINTENDENT - OTH	5,000.00	0.00	185.00	4,815.00	0.00	4,815.00	3.70
0300-23210.00-530.00-7945-0000	Adm Office Communications	40,000.00	622.53	6,825.06	33,174.94	0.00	33,174.94	17.06
0300-23210.00-532.00-7945-0000	ADM POSTAGE	3,000.00	0.00	1,500.00	1,500.00	0.00	1,500.00	50.00
0300-23210.00-550.00-7945-0000	ADM Copies	1,750.00	149.81	440.26	1,309.74	0.00	1,309.74	25.16
0300-23210.00-580.00-7945-0000	ADM TRAVEL	3,500.00	0.00	219.00	3,281.00	0.00	3,281.00	6.26

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0300-23210.00-611.00-7945-0000	ADM OFFICE SUPER SUPPLIES	7,629.27	161.17	1,918.77	5,710.50	254.45	5,456.05	28.49
0300-23210.00-655.00-7945-0000	Adm Office Subscriptions and Software Licen	84,500.00	0.00	29,168.48	55,331.52	0.00	55,331.52	34.52
0300-23210.00-656.00-7945-0000	Adm Office Software & Subscriptions	13,126.50	5,536.00	27,337.86	-14,211.36	0.00	-14,211.36	208.26
0300-23210.00-810.00-7945-0000	ADM OFFICE SUPER DUES & FEES	15,250.00	0.00	8,153.87	7,096.13	0.00	7,096.13	53.47
0300-23210.01-110.60-7945-0000	Asst Superintendent - Cert Salaries	0.00	4,150.00	18,675.00	-18,675.00	0.00	-18,675.00	0.00
0300-23210.01-211.60-7945-0000	Asst Superintendent - Soc Sec	0.00	309.02	1,394.82	-1,394.82	0.00	-1,394.82	0.00
0300-23210.01-216.60-7945-0000	Asst Superintendent - TRF After 95	0.00	394.26	1,774.17	-1,774.17	0.00	-1,774.17	0.00
0300-23210.01-219.60-7945-0000	Asst Superintendent - Dental	0.00	57.22	228.88	-228.88	0.00	-228.88	0.00
0300-23210.01-221.60-7945-0000	Asst Superintendent - Group Life Ins	0.00	3.25	1,167.34	-1,167.34	0.00	-1,167.34	0.00
0300-23210.01-222.60-7945-0000	Asst Superintendent - Health Ins	0.00	1,154.34	3,463.02	-3,463.02	0.00	-3,463.02	0.00
0300-23210.01-243.60-7945-0000	Asst Superintendent - LTD	0.00	16.67	66.68	-66.68	0.00	-66.68	0.00
0300-23**-***-***-***		651,627.77	42,603.50	248,559.39	403,068.38	254.45	402,813.93	38.18
0300-25120.00-120.60-7945-0000	Fiscal Services Director Salary	88,000.00	6,684.62	30,080.79	57,919.21	0.00	57,919.21	34.18
0300-25120.00-211.60-7945-0000	Adm Fiscal Director Social Security	7,000.00	485.84	2,199.04	4,800.96	0.00	4,800.96	31.41
0300-25120.00-214.60-7945-0000	Adm Fiscal Director PERF	13,500.00	949.22	4,271.49	9,228.51	0.00	9,228.51	31.64
0300-25120.00-219.60-7945-0000	Fiscal Director Classified Dental Ins	1,500.00	114.44	457.76	1,042.24	0.00	1,042.24	30.52
0300-25120.00-221.60-7945-0000	ADM FISCAL DIRECTOR LIFE INS	100.00	6.50	26.00	74.00	0.00	74.00	26.00
0300-25120.00-222.60-7945-0000	ADM FISCAL DIRECTOR HEALTH INS	25,000.00	2,060.00	8,240.00	16,760.00	0.00	16,760.00	32.96
0300-25120.00-241.60-7945-0000	Adm Fiscal Director Annuity	1,000.00	66.16	297.72	702.28	0.00	702.28	29.77
0300-25120.00-243.60-7945-0000	ADM FISCAL DIRECTOR LTD	350.00	26.80	107.20	242.80	0.00	242.80	30.63
0300-25120.00-312.00-7945-0000	OPERATIONS FISCAL PD & INSTRUCTION	750.00	0.00	1,230.00	-480.00	0.00	-480.00	164.00
0300-25130.00-319.00-7945-0000	Budgeting Analysis - Prof & Tech Services	0.00	4,500.00	4,500.00	-4,500.00	0.00	-4,500.00	0.00
0300-25140.00-221.00-7945-0000	FISCAL OFFICE AP/AR GROUP LIFE	100.00	6.50	26.00	74.00	0.00	74.00	26.00
0300-25140.00-222.00-7945-0000	FISCAL OFFICE AP/AR HEALTH INS	15,000.00	1,329.84	5,319.36	9,680.64	0.00	9,680.64	35.46
0300-25140.00-241.00-7945-0000	Fiscal Office AP/AR Annuity	600.00	35.78	161.01	438.99	0.00	438.99	26.84
0300-25140.00-243.00-7945-0000	FISCAL OFFICE AP/AR LTD	250.00	18.12	72.48	177.52	0.00	177.52	28.99
0300-25150.00-120.00-7945-0000	FISCAL OFFICE PAYROLL SERVICES CLA	55,000.00	6,129.56	21,085.34	33,914.66	0.00	33,914.66	38.34
0300-25150.00-211.00-7945-0000	FISCAL OFFICE PAYROLL SERVICES SOC	4,300.00	468.91	1,597.25	2,702.75	0.00	2,702.75	37.15
0300-25150.00-214.00-7945-0000	FISCAL OFFICE PAYROLL SERVICES PER	8,000.00	870.40	2,994.12	5,005.88	0.00	5,005.88	37.43
0300-25150.00-221.00-7945-0000	FISCAL OFFICE PAYROLL SERVICES GRO	80.00	0.00	19.50	60.50	0.00	60.50	24.38
0300-25150.00-224.01-7945-0000	FISCAL OFFICE PAYROLL SERVICES SHO	116.00	0.00	25.20	90.80	0.00	90.80	21.72
0300-25150.00-241.00-7945-0000	Fiscal Office Payroll Svcs Annuity	650.00	32.64	146.88	503.12	0.00	503.12	22.60
0300-25150.00-243.00-7945-0000	FISCAL OFFICE PAYROLL SERVICES LTD	250.00	0.00	49.59	200.41	0.00	200.41	19.84

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0300-25150.00-319.00-7945-0000	OTHER PROFESSIONAL AND TECH - Empo	0.00	0.00	862.50	-862.50	0.00	-862.50	0.00
0300-25191.00-876.00-7945-0000	REFUND OF REVENUE**ADM	500.00	0.00	0.00	500.00	0.00	500.00	0.00
0300-25195.00-871.00-7945-0000	ACCOUNT SERVICE CHARGES & FEES	0.00	117.23	257.56	-257.56	0.00	-257.56	0.00
0300-25750.00-319.00-0000-0000	HEALTH SERVICES/DRUG TEST	2,500.00	0.00	0.00	2,500.00	0.00	2,500.00	0.00
0300-25850.00-530.00-7945-0000	Computer Network Maintenance	30,000.00	4,014.19	19,765.65	10,234.35	19,595.00	-9,360.65	131.20
0300-25860.00-130.00-8177-0000	IT Temp Salaries - Hardware Mtn and Support	0.00	450.00	2,127.00	-2,127.00	0.00	-2,127.00	0.00
0300-25860.00-211.00-8177-0000	IT Temp Soc Sec - Hardware Mtn and Suppor	0.00	34.43	162.74	-162.74	0.00	-162.74	0.00
0300-25860.00-319.00-7945-0000	NETWORK SUPPORT - PROF SERVICES	750.00	225.00	225.00	525.00	0.00	525.00	30.00
0300-25860.00-432.00-7945-0000	Adm Technology Related Repairs and Mainte	10,500.00	0.00	0.00	10,500.00	0.00	10,500.00	0.00
0300-25860.00-655.00-7945-0000	Adm Technology Equipment and Supplies	51,285.00	0.00	2,933.35	48,351.65	600.55	47,751.10	6.89
0300-25860.00-656.00-7945-0000	Hardware Maintenance And Support - Softwar	64,685.76	0.00	1,685.76	63,000.00	0.00	63,000.00	2.61
0300-25890.00-120.60-7945-0000	Powerschool Coordinator Salary	32,500.00	2,407.70	10,834.65	21,665.35	0.00	21,665.35	33.34
0300-25890.00-211.60-7945-0000	Powerschool Coordinator - Social Security	2,500.00	172.90	783.70	1,716.30	0.00	1,716.30	31.35
0300-25890.00-214.60-7945-0000	Powerschool Coordinator - PERF	4,600.00	341.90	1,538.55	3,061.45	0.00	3,061.45	33.45
0300-25890.00-219.60-7945-0000	Powerschool Coordinator - Admin Dental	750.00	57.22	228.88	521.12	0.00	521.12	30.52
0300-25890.00-221.60-7945-0000	Powerschool Coordinator - Admin Life Ins	100.00	3.25	13.00	87.00	0.00	87.00	13.00
0300-25890.00-222.60-7945-0000	Powerschool Coordinator - Admin Health Ins	14,000.00	1,154.34	4,617.36	9,382.64	0.00	9,382.64	32.98
0300-25890.00-241.60-7945-0000	Powerschool Coordinator - Admin Annuity	400.00	23.85	107.32	292.68	0.00	292.68	26.83
0300-25890.00-243.60-7945-0000	Powerschool Coordinator - Admin LTD	150.00	9.66	38.64	111.36	0.00	111.36	25.76
0300-25890.00-312.00-7945-0000	OTHER TECHNOLOGY SERVICES - PD & I	750.00	138.00	138.00	612.00	0.00	612.00	18.40
0300-25920.00-490.00-8177-0000	DITCH ASSESSMENT	1,200.00	538.99	538.99	661.01	0.00	661.01	44.92
0300-25**-***-***-***		438,716.76	33,473.99	129,765.38	308,951.38	20,195.55	288,755.83	34.18
0300-26100.00-120.00-7945-0001	MAINT/SERV CLASSIFIED	70,000.00	5,221.28	24,066.45	45,933.55	0.00	45,933.55	34.38
0300-26100.00-120.60-7945-0000	Director of Facilities Salary	75,000.00	5,772.10	25,974.45	49,025.55	0.00	49,025.55	34.63
0300-26100.00-140.00-7945-0000	OPERATIONS FUND - MNTC OVERTIME	6,500.00	315.71	2,355.66	4,144.34	0.00	4,144.34	36.24
0300-26100.00-211.00-7945-0001	MAINT/SERV AREA CLASS SOCIAL SECUR	5,500.00	420.77	2,010.03	3,489.97	0.00	3,489.97	36.55
0300-26100.00-211.60-7945-0000	Director of Facilities - Soc Sec - Corp Level A	6,000.00	404.10	1,837.19	4,162.81	0.00	4,162.81	30.62
0300-26100.00-214.00-7945-0001	MAINT/SERV AREA PERF	10,000.00	620.14	2,959.26	7,040.74	0.00	7,040.74	29.59
0300-26100.00-214.60-7945-0000	Director of Facilities - PERF - Corp Level Adm	11,000.00	819.64	3,688.38	7,311.62	0.00	7,311.62	33.53
0300-26100.00-219.60-7945-0000	Director of Facilities - Dental - Corp Level Ad	1,500.00	0.00	0.00	1,500.00	0.00	1,500.00	0.00
0300-26100.00-221.00-7945-0001	MAINT/SERV AREA LIFE INS	80.00	6.50	26.00	54.00	0.00	54.00	32.50
0300-26100.00-221.60-7945-0000	Director of Facilities - Life Ins - Corp Level Ad	100.00	6.50	26.00	74.00	0.00	74.00	26.00
0300-26100.00-222.00-7945-0001	MAINT/SERV AREA HEALTH INS	12,000.00	0.00	0.00	12,000.00	0.00	12,000.00	0.00

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0300-26100.00-222.60-7945-0000	Director of Facilities - Health Ins - Corp Level	28,224.00	1,669.00	6,676.00	21,548.00	0.00	21,548.00	23.65
0300-26100.00-224.01-7945-0001	MAINT/SERV AREA SHORT TERM INS	116.00	8.40	33.60	82.40	0.00	82.40	28.97
0300-26100.00-224.60-7945-0000	Director of Facilities - STD - Corp Level Admin	110.00	0.00	0.00	110.00	0.00	110.00	0.00
0300-26100.00-241.00-7945-0000	Maint/Serv Area Annuity	750.00	72.08	324.36	425.64	0.00	425.64	43.25
0300-26100.00-241.60-7945-0000	Director of Facilities - Annuity - Corp Level Ad	750.00	57.62	259.29	490.71	0.00	490.71	34.57
0300-26100.00-243.00-7945-0001	MAINT/SERV AREA LTD	300.00	20.37	81.48	218.52	0.00	218.52	27.16
0300-26100.00-243.60-7945-0000	Director of Facilities - LTD - Corp Level Admin	300.00	23.06	92.24	207.76	0.00	207.76	30.75
0300-26200.00-120.00-8163-0000	ELEM CUSTODIAN SALARIES	110,000.00	7,799.20	33,703.48	76,296.52	0.00	76,296.52	30.64
0300-26200.00-120.00-8167-0000	MS CUSTODIANS CLASS SAL	150,000.00	11,271.00	53,020.56	96,979.44	0.00	96,979.44	35.35
0300-26200.00-120.00-8177-0000	HS CUSTODIANS CLASS SAL	185,000.00	12,164.80	52,657.15	132,342.85	0.00	132,342.85	28.46
0300-26200.00-130.00-7945-0000	Custodial Student Helper - TEMPORARY SAL	0.00	720.00	2,448.00	-2,448.00	0.00	-2,448.00	0.00
0300-26200.00-140.00-8163-0000	ELEM CUSTODIAN OVERTIME CLASS SAL	3,000.00	0.00	66.57	2,933.43	0.00	2,933.43	2.22
0300-26200.00-140.00-8167-0000	MS CUSTODIAN OVERTIME CLASS SALAR	7,500.00	791.91	8,714.47	-1,214.47	0.00	-1,214.47	116.19
0300-26200.00-140.00-8177-0000	HS CUSTODIAN OVERTIME CLASS SALAR	7,500.00	1,128.15	6,156.75	1,343.25	0.00	1,343.25	82.09
0300-26200.00-211.00-7945-0000	Custodial Student Helper Temp - Social Secur	0.00	55.08	187.28	-187.28	0.00	-187.28	0.00
0300-26200.00-211.00-8163-0000	ELEM CUSTODIAN SOCIAL SECURITY	9,500.00	595.00	2,581.76	6,918.24	0.00	6,918.24	27.18
0300-26200.00-211.00-8167-0000	MS CUSTODIAN SOCIAL SECURITY	12,000.00	890.59	4,584.47	7,415.53	0.00	7,415.53	38.20
0300-26200.00-211.00-8177-0000	HS CUSTODIAN SOCIAL SECURITY	14,500.00	996.53	4,427.17	10,072.83	0.00	10,072.83	30.53
0300-26200.00-214.00-8163-0000	ELEM CUSTODIAN PERF	12,500.00	873.51	3,782.26	8,717.74	0.00	8,717.74	30.26
0300-26200.00-214.00-8167-0000	MS CUSTODIAN PERF	20,750.00	1,351.05	6,901.36	13,848.64	0.00	13,848.64	33.26
0300-26200.00-214.00-8177-0000	HS CUSTODIAN PERF	22,500.00	1,488.83	6,587.23	15,912.77	0.00	15,912.77	29.28
0300-26200.00-221.00-8163-0000	ELEM CUSTODIAN LIFE INS	500.00	6.50	32.50	467.50	0.00	467.50	6.50
0300-26200.00-221.00-8167-0000	MS CUSTODIAN LIFE INS	500.00	19.50	91.00	409.00	0.00	409.00	18.20
0300-26200.00-221.00-8177-0000	HS CUSTODIAN LIFE INS	500.00	26.00	91.00	409.00	0.00	409.00	18.20
0300-26200.00-222.00-8163-0000	ELEM CUSTODIAN HEALTH INS	10,000.00	0.00	0.00	10,000.00	0.00	10,000.00	0.00
0300-26200.00-222.00-8167-0000	MS CUSTODIAN HEALTH INS	20,000.00	1,301.16	5,204.64	14,795.36	0.00	14,795.36	26.02
0300-26200.00-222.00-8177-0000	HS CUSTODIAN HEALTH INS	10,000.00	0.00	0.00	10,000.00	0.00	10,000.00	0.00
0300-26200.00-224.01-8163-0000	ELEM CUSTODIAN SHORT TERM INS	400.00	0.00	0.00	400.00	0.00	400.00	0.00
0300-26200.00-224.01-8167-0000	MS CUSTODIAN SHORT TERM INS	400.00	8.40	50.40	349.60	0.00	349.60	12.60
0300-26200.00-224.01-8177-0000	HS CUSTODIAN SHORT TERM INS	600.00	33.60	117.60	482.40	0.00	482.40	19.60
0300-26200.00-241.00-8163-0000	Elem Custodian Annuity	750.00	0.00	18.56	731.44	0.00	731.44	2.47
0300-26200.00-241.00-8167-0000	MS Custodian Annuity	750.00	18.94	139.13	610.87	0.00	610.87	18.55
0300-26200.00-241.00-8177-0000	HS Custodian Annuity	750.00	73.18	275.41	474.59	0.00	474.59	36.72
0300-26200.00-243.00-8163-0000	Elem Custodial LTD	600.00	37.60	132.43	467.57	0.00	467.57	22.07

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			Month-to-Date	Year-to-Date				
0300-26200.00-243.00-8167-0000	MS Custodial LTD	600.00	53.63	193.73	406.27	0.00	406.27	32.29
0300-26200.00-243.00-8177-0000	HS Custodial LTD	600.00	49.40	185.13	414.87	0.00	414.87	30.86
0300-26200.00-319.00-7945-0000	PEST CONTROL	4,000.00	249.00	996.00	3,004.00	0.00	3,004.00	24.90
0300-26200.00-319.00-8163-0000	ELEM CUSTODIAN SUBS ESS	2,500.00	0.00	0.00	2,500.00	0.00	2,500.00	0.00
0300-26200.00-319.00-8167-0000	MS CUSTODIAN SUBS ESS	7,500.00	0.00	0.00	7,500.00	0.00	7,500.00	0.00
0300-26200.00-411.00-7945-0000	ADM WATER & SEWAGE	15,000.00	1,100.00	5,500.00	9,500.00	0.00	9,500.00	36.67
0300-26200.00-411.00-8167-0000	MS WATER & SEWAGE	20,000.00	1,412.74	7,132.15	12,867.85	0.00	12,867.85	35.66
0300-26200.00-411.00-8177-0000	HS WATER & SEWAGE	20,000.00	2,036.13	7,961.07	12,038.93	0.00	12,038.93	39.81
0300-26200.00-412.00-7945-0000	TRASH REMOVAL	30,000.00	2,891.69	11,844.76	18,155.24	0.00	18,155.24	39.48
0300-26200.00-431.05-8177-0000	HS Building - Electrical Repairs & Maintenanc	2,279.00	0.00	2,270.90	8.10	0.00	8.10	99.64
0300-26200.00-530.00-7945-0000	ADM OFFICE TELEPHONE	1,500.00	116.52	466.08	1,033.92	0.00	1,033.92	31.07
0300-26200.00-530.00-8163-0000	Elem Telephone	3,000.00	242.00	968.00	2,032.00	0.00	2,032.00	32.27
0300-26200.00-530.00-8167-0000	MS TELEPHONE	2,500.00	197.19	788.76	1,711.24	0.00	1,711.24	31.55
0300-26200.00-530.00-8177-0000	HS TELEPHONE	5,000.00	340.60	1,362.40	3,637.60	0.00	3,637.60	27.25
0300-26200.00-611.00-7945-0000	MAINTENANCE SUPPLIES ALL BUILDINGS	60,734.83	22,460.74	35,481.21	25,253.62	66.30	25,187.32	58.53
0300-26200.00-611.00-8177-0000	POOL SUPPLIES	9,000.00	90.00	5,034.14	3,965.86	0.00	3,965.86	55.93
0300-26200.00-622.00-7945-0000	TRANS HEATING - GAS	11,000.00	1,076.40	5,357.19	5,642.81	0.00	5,642.81	48.70
0300-26200.00-622.00-8163-0000	ELEM HEATING GAS	30,000.00	3,587.43	12,566.19	17,433.81	0.00	17,433.81	41.89
0300-26200.00-622.00-8167-0000	MS HEATING - GAS	50,000.00	5,874.10	24,097.81	25,902.19	0.00	25,902.19	48.20
0300-26200.00-622.00-8177-0000	HS HEATING - GAS	35,000.00	3,731.78	14,637.62	20,362.38	0.00	20,362.38	41.82
0300-26200.00-622.00-8177-0001	Greenhouse - Heating Gas	7,500.00	780.69	3,775.12	3,724.88	0.00	3,724.88	50.33
0300-26200.00-623.00-8167-0000	MS Generator Fuel	300.00	0.00	0.00	300.00	0.00	300.00	0.00
0300-26200.00-623.00-8177-0000	HS Generator Fuel	300.00	0.00	0.00	300.00	0.00	300.00	0.00
0300-26200.00-625.00-8167-0000	MS ELECTRIC	230,000.00	12,651.04	74,152.03	155,847.97	0.00	155,847.97	32.24
0300-26200.00-625.00-8177-0000	HS ELECTRIC	135,000.00	8,300.13	53,329.23	81,670.77	0.00	81,670.77	39.50
0300-26200.00-626.00-8177-0001	POOL NON-HEAT GAS	5,250.00	483.01	1,871.49	3,378.51	0.00	3,378.51	35.65
0300-26300.00-319.00-8163-0000	MAINTENANCE OF GROUNDS - Elem Other	500.00	0.00	0.00	500.00	0.00	500.00	0.00
0300-26300.00-431.00-7945-0000	Maint and Repair, Building & Grounds	31,170.00	17,027.78	39,523.55	-8,353.55	0.00	-8,353.55	126.80
0300-26300.00-611.00-7945-0000	MAINTENANCE OF GROUNDS - SUPPLIES	2,500.00	0.00	0.00	2,500.00	0.00	2,500.00	0.00
0300-26400.00-431.00-7945-0000	Trans Facility Equipment Repair	7,500.00	0.00	0.00	7,500.00	0.00	7,500.00	0.00
0300-26400.00-431.00-7945-0001	ADM Repair of Equipment	1,000.00	0.00	0.00	1,000.00	0.00	1,000.00	0.00
0300-26400.00-431.00-8163-0000	Elem Repair of Equipment	1,000.00	0.00	0.00	1,000.00	0.00	1,000.00	0.00
0300-26400.00-431.00-8167-0000	MS Repair of Equipment	2,000.00	0.00	669.50	1,330.50	0.00	1,330.50	33.48
0300-26400.00-431.00-8177-0000	HS Repair of Equipment	3,000.00	0.00	0.00	3,000.00	120.00	2,880.00	4.00

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0300-26400.00-431.03-8163-0000	Elem HVAC Maintenance and Repair	10,000.00	0.00	0.00	10,000.00	0.00	10,000.00	0.00
0300-26400.00-431.03-8167-0000	MS HVAC Maintenance and Repair	10,000.00	0.00	0.00	10,000.00	0.00	10,000.00	0.00
0300-26400.00-431.03-8177-0000	HS HVAC Maintenance and Repair	10,000.00	702.00	3,063.94	6,936.06	386.72	6,549.34	34.51
0300-26400.00-431.04-7945-0000	Corporation Mower Repair	2,500.00	0.00	0.00	2,500.00	0.00	2,500.00	0.00
0300-26400.00-431.55-8167-0000	MS Band Equipment Repair	3,960.30	0.00	653.24	3,307.06	1,307.06	2,000.00	49.50
0300-26400.00-431.55-8177-0000	HS Band Equipment Repair	4,411.19	379.16	540.89	3,870.30	1,931.28	1,939.02	56.04
0300-26400.00-715.00-7945-0000	MAINTENANCE AGREEMENTS	33,224.00	2,590.70	17,035.08	16,188.92	0.00	16,188.92	51.27
0300-26400.00-715.16-7945-0000	ADM P.E. FIELD MAINTENANCE	250.00	0.00	0.00	250.00	0.00	250.00	0.00
0300-26400.00-730.04-8167-0000	MS HVAC MAINTENANCE	0.00	0.00	737.15	-737.15	0.00	-737.15	0.00
0300-26400.00-730.05-8177-0000	HS HVAC MAINTENANCE	0.00	356.68	356.68	-356.68	0.00	-356.68	0.00
0300-26500.00-431.00-7945-0000	VEHICLE MAINTENANCE (NOT BUSES)	750.00	0.00	0.00	750.00	0.00	750.00	0.00
0300-26600.00-120.00-7945-0000	SECURITY SERVICES - Salaries of Other No	6,000.00	0.00	0.00	6,000.00	0.00	6,000.00	0.00
0300-26600.00-211.00-7945-0000	SECURITY SERVICES - SOCIAL SECURITY	460.00	0.00	0.00	460.00	0.00	460.00	0.00
0300-26600.00-312.00-7945-0000	SECURITY SERVICES - SRO Professional D	750.00	0.00	0.00	750.00	0.00	750.00	0.00
0300-26600.00-319.00-7945-0000	SRO SCHOOL PORTION	60,000.00	0.00	10,544.02	49,455.98	0.00	49,455.98	17.57
0300-26600.00-656.00-7945-0000	SECURITY SERVICES - Software & Subscrip	2,000.00	0.00	0.00	2,000.00	0.00	2,000.00	0.00
0300-26700.00-225.00-7945-0000	Workers Compensation Insurance	70,000.00	0.00	0.00	70,000.00	0.00	70,000.00	0.00
0300-26700.00-520.00-7945-0000	PROPERTY & CASUALTY INSURANCE	145,000.00	0.00	37,291.02	107,708.98	0.00	107,708.98	25.72
0300-26700.00-520.00-7945-0001	PACKAGE POLICY & UMBRELLA	82,000.00	0.00	0.00	82,000.00	0.00	82,000.00	0.00
0300-26700.00-525.00-7945-0000	OFFICIAL BONDS	2,500.00	0.00	0.00	2,500.00	0.00	2,500.00	0.00
0300-26800.00-312.00-7945-0000	OTHER OPERATING AND MTN - PD & CER	500.00	0.00	0.00	500.00	0.00	500.00	0.00
0300-26** -*** -*** -***		2,010,269.32	145,868.34	642,767.65	1,367,501.67	3,811.36	1,363,690.31	32.16
0300-27010.00-120.60-7945-0000	Transportation Director Salary	32,500.00	2,407.68	10,834.56	21,665.44	0.00	21,665.44	33.34
0300-27010.00-211.60-7945-0000	Transportation Director - Admin Social Securit	3,000.00	172.86	783.53	2,216.47	0.00	2,216.47	26.12
0300-27010.00-214.60-7945-0000	Transportation Director - Admin PERF	5,000.00	341.88	1,538.46	3,461.54	0.00	3,461.54	30.77
0300-27010.00-219.60-7945-0000	Transportation Director- Admin Dental	750.00	57.22	228.88	521.12	0.00	521.12	30.52
0300-27010.00-221.60-7945-0000	Transportation Director - Admin Group Life	100.00	3.25	13.00	87.00	0.00	87.00	13.00
0300-27010.00-222.60-7945-0000	Transportation Director - Admin Health Ins	14,000.00	1,154.34	4,617.36	9,382.64	0.00	9,382.64	32.98
0300-27010.00-241.60-7945-0000	Transportation Director - Admin Annuity	400.00	23.85	107.32	292.68	0.00	292.68	26.83
0300-27010.00-243.60-7945-0000	Transportation Director - Admin LTD	150.00	9.66	38.64	111.36	0.00	111.36	25.76
0300-27010.00-312.00-7945-0000	Transportation - PD & INSTRUCTIONAL PRO	500.00	0.00	0.00	500.00	0.00	500.00	0.00
0300-27010.00-319.00-7945-0000	TRANSPORTATION - OTHER PROF & TEC	2,500.00	385.00	530.00	1,970.00	0.00	1,970.00	21.20
0300-27010.00-810.00-7945-0000	TRANSPORTATION - DUES & FEES	400.00	189.00	189.00	211.00	0.00	211.00	47.25

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0300-27100.00-120.00-7945-0000	SALARIES CORP DRIVERS	700,000.00	56,097.60	282,045.18	417,954.82	0.00	417,954.82	40.29
0300-27100.00-120.01-7945-0000	FIELD TRIP DRIVER CLASSIFIED	9,000.00	396.00	809.00	8,191.00	0.00	8,191.00	8.99
0300-27100.00-130.00-7945-0000	Corp Drivers - Temporary Salaries	13,000.00	1,591.00	9,773.55	3,226.45	0.00	3,226.45	75.18
0300-27100.00-130.01-7945-0000	Temp Field Trip Drivers - Salaries	1,500.00	410.00	1,143.50	356.50	0.00	356.50	76.23
0300-27100.00-142.30-7945-0000	Field Trip Driver Teacher Addtl Compensation	2,000.00	0.00	0.00	2,000.00	0.00	2,000.00	0.00
0300-27100.00-211.00-7945-0000	TRANS CLASS SOC SEC	80,000.00	4,854.88	24,618.63	55,381.37	0.00	55,381.37	30.77
0300-27100.00-211.30-7945-0000	Trans Cert Teachers Social Security	500.00	9.63	13.76	486.24	0.00	486.24	2.75
0300-27100.00-213.00-7945-0000	TRANS SB 199 ANNUITY CLASS	700.00	0.00	0.00	700.00	0.00	700.00	0.00
0300-27100.00-214.00-7945-0000	TRANS PERF	20,000.00	644.83	2,791.97	17,208.03	0.00	17,208.03	13.96
0300-27100.00-215.30-7945-0000	Trans TRF Prior	100.00	0.00	1.08	98.92	0.00	98.92	1.08
0300-27100.00-216.30-7945-0000	Trans - Teacher Athletic Drivers TRF After 95	250.00	11.97	13.68	236.32	0.00	236.32	5.47
0300-27100.00-221.00-7945-0000	TRANS LIFE INS	700.00	45.50	195.00	505.00	0.00	505.00	27.86
0300-27100.00-222.00-7945-0000	TRANS HEALTH	45,000.00	2,631.00	12,549.00	32,451.00	0.00	32,451.00	27.89
0300-27100.00-224.00-7945-0000	TRANS, LTD INS	800.00	0.00	0.00	800.00	0.00	800.00	0.00
0300-27100.00-241.00-7945-0000	Transportation Annuity	700.00	20.14	117.33	582.67	0.00	582.67	16.76
0300-27100.00-243.00-7945-0000	Trans LTD Ins	1,500.00	90.18	369.72	1,130.28	0.00	1,130.28	24.65
0300-27100.00-510.00-7945-0000	FIELD TRIPS. CERT	1,000.00	0.00	0.00	1,000.00	0.00	1,000.00	0.00
0300-27100.00-510.01-7945-0000	FIELD TRIPS, CLASS	4,000.00	0.00	0.00	4,000.00	0.00	4,000.00	0.00
0300-27300.00-120.00-7945-0000	BUS MECHANIC	52,000.00	3,842.37	18,296.15	33,703.85	0.00	33,703.85	35.18
0300-27300.00-140.00-7945-0000	TRANS OVERTIME	5,000.00	781.05	4,237.39	762.61	0.00	762.61	84.75
0300-27300.00-221.00-7945-0000	TRANS MNTC LIFE	160.00	0.00	0.00	160.00	0.00	160.00	0.00
0300-27300.00-222.00-7945-0000	TRANS MNTC HEALTH	17,500.00	0.00	0.00	17,500.00	0.00	17,500.00	0.00
0300-27300.00-241.00-7945-0000	Transportation Mtn Annuity	500.00	0.00	0.00	500.00	0.00	500.00	0.00
0300-27300.00-243.00-7945-0000	Trans Mntc LTD Ins	400.00	0.00	0.00	400.00	0.00	400.00	0.00
0300-27300.00-580.00-7945-0000	ADM MILEAGE ACCOUNT	1,000.00	0.00	67.00	933.00	0.00	933.00	6.70
0300-27300.00-611.00-7945-0000	BUS MAINTENANCE & SERVICING	70,000.00	4,393.62	22,840.22	47,159.78	306.72	46,853.06	33.07
0300-27300.00-611.09-7945-0000	Purchase of Mechanic's Tools	2,000.00	0.00	155.44	1,844.56	0.00	1,844.56	7.77
0300-27300.00-612.00-7945-0000	TIRES & REPAIRS BUSES	20,000.00	25.00	5,500.42	14,499.58	0.00	14,499.58	27.50
0300-27300.00-613.00-7945-0000	GASOLINE AND LUBRICANTS - BUSES	175,000.00	348.82	38,182.67	136,817.33	0.00	136,817.33	21.82
0300-27500.00-520.00-7945-0000	INSURANCE ON BUSES	5,000.00	0.00	0.00	5,000.00	0.00	5,000.00	0.00
0300-27900.00-120.00-7945-0000	ATHLETIC DRIVERS, CLASS SAL	35,000.00	1,380.00	11,185.50	23,814.50	0.00	23,814.50	31.96
0300-27900.00-130.00-7945-0000	Athletic Drivers - Classified Temp Salaries	10,000.00	354.00	3,965.00	6,035.00	0.00	6,035.00	39.65
0300-27900.00-142.30-7945-0000	Athletic Driver Teacher Addtl Compensation	3,500.00	126.00	180.00	3,320.00	0.00	3,320.00	5.14
0300-27900.00-211.00-7945-0000	Athletic Drivers - Classified Temp Social Secu	1,000.00	27.08	303.31	696.69	0.00	696.69	30.33

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Expenditure Account	Account Title	Net Appropriation	Expended		Unexpended Balance	Outstanding Encumbrance	UnEncumbered Balance	% Encum
			Month-to-Date	Year-to-Date				
0300-27900.00-411.00-7945-0000	OTHER TRANS WATER AND SEWAGE	7,500.00	528.22	2,637.58	4,862.42	0.00	4,862.42	35.17
0300-27900.00-531.00-7945-0000	OTHER TRANSPORTATION SERVICES - TE	6,000.00	349.37	1,410.74	4,589.26	0.00	4,589.26	23.51
0300-27900.00-580.00-7945-0000	TRAN SPEC ED, MILEAGE REIMBURSEME	1,000.00	0.00	0.00	1,000.00	0.00	1,000.00	0.00
0300-27900.00-611.00-7945-0000	TRANSPORTATION OP SUPPLIES	7,000.00	0.00	42.00	6,958.00	0.00	6,958.00	0.60
0300-27900.00-625.00-7945-0000	OTHER STUDENT TRANSPORTATION S - L	5,000.00	347.41	1,730.27	3,269.73	0.00	3,269.73	34.61
0300-27900.00-655.00-7945-0000	TRANSPORTATION RADIOS	2,000.00	0.00	0.00	2,000.00	0.00	2,000.00	0.00
0300-27910.00-312.00-0000-0000	BUS DRIVER TRAINING	500.00	0.00	0.00	500.00	0.00	500.00	0.00
0300-27**-***-***-***		1,367,110.00	84,050.41	464,055.84	903,054.16	306.72	902,747.44	33.97
0300-2**-***-***-***		4,652,423.85	315,284.68	1,525,852.02	3,126,571.83	24,568.08	3,102,003.75	33.32
0300-43000.00-319.00-7945-0000	PROF SERV, MOWING/LAWN SERVICES	55,000.00	200.00	5,731.35	49,268.65	0.00	49,268.65	10.42
0300-43000.00-319.01-7945-0000	Professional & Technical Services	4,000.00	0.00	5,000.00	-1,000.00	0.00	-1,000.00	125.00
0300-43000.00-319.02-7945-0000	Prof Services, Media Consulting	35,400.00	5,717.00	23,293.00	12,107.00	0.00	12,107.00	65.80
0300-43000.00-319.70-7945-0000	DOCUMENT SCANNING	25,000.00	0.00	1,609.12	23,390.88	0.00	23,390.88	6.44
0300-43**-***-***-***		119,400.00	5,917.00	35,633.47	83,766.53	0.00	83,766.53	29.84
0300-45100.00-450.00-7945-0000	ADM BLDG IMPROVE/REPAIR	5,000.00	0.00	0.00	5,000.00	0.00	5,000.00	0.00
0300-45100.00-450.00-8163-0000	ELEM BLDG IMPROVE/REPAIR	7,500.00	0.00	0.00	7,500.00	0.00	7,500.00	0.00
0300-45100.00-450.00-8167-0000	MS BLDG IMPROVE/REPAIR	7,500.00	0.00	0.00	7,500.00	0.00	7,500.00	0.00
0300-45100.00-450.00-8177-0000	HS BLDG IMPROVE/REPAIR	50,000.00	1,752.90	18,374.05	31,625.95	0.00	31,625.95	36.75
0300-45100.00-450.03-8163-0000	ELEM MISC PAINT	1,500.00	0.00	0.00	1,500.00	0.00	1,500.00	0.00
0300-45100.00-450.04-8167-0000	MS MISC PAINT	1,500.00	0.00	0.00	1,500.00	0.00	1,500.00	0.00
0300-45100.00-450.05-8177-0000	HS MISC PAINT	1,500.00	0.00	0.00	1,500.00	0.00	1,500.00	0.00
0300-45100.00-450.06-7945-0000	ADM MISC PAINT	500.00	0.00	0.00	500.00	0.00	500.00	0.00
0300-45100.00-450.16-7945-0000	ADM SECURITY CAMERAS	1,000.00	0.00	0.00	1,000.00	0.00	1,000.00	0.00
0300-45100.00-450.26-8177-0000	HS SIGNAGE	0.00	0.00	1,009.84	-1,009.84	0.00	-1,009.84	0.00
0300-45100.00-450.33-8163-0000	ELEM RESEAL GYM FLOORS	2,500.00	0.00	0.00	2,500.00	0.00	2,500.00	0.00
0300-45100.00-450.44-8167-0000	MS RESEAL GYM FLOORS	3,000.00	0.00	0.00	3,000.00	0.00	3,000.00	0.00
0300-45100.00-450.49-8163-0000	ELEM ROOF REPAIRS	5,000.00	0.00	0.00	5,000.00	0.00	5,000.00	0.00
0300-45100.00-450.51-8167-0000	MS ROOF REPAIR	5,000.00	0.00	0.00	5,000.00	0.00	5,000.00	0.00
0300-45100.00-450.51-8177-0000	HS DOOR SECURITY	1,536.64	0.00	536.64	1,000.00	0.00	1,000.00	34.92
0300-45100.00-450.54-8177-0000	HS RESEAL GYM FLOORS	8,000.00	0.00	0.00	8,000.00	0.00	8,000.00	0.00
0300-45100.00-450.55-8177-0000	HS ROOF REPAIR	100,000.00	0.00	0.00	100,000.00	0.00	100,000.00	0.00

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Expenditure Account	Account Title	Net Appropriation	Expended		Unexpended Balance	Outstanding Encumbrance	UnEncumbered Balance	% Encum
			Month-to-Date	Year-to-Date				
0300-45100.00-450.56-8177-0000	HS AUDITORIUM MAINTENANCE	2,500.00	945.61	2,666.04	-166.04	0.00	-166.04	106.64
0300-45100.00-450.57-8177-0000	HS POOL MAINTENANCE	7,500.00	4,054.12	4,054.12	3,445.88	0.00	3,445.88	54.05
0300-45100.00-450.60-8177-0000	HS SECURITY CAMERAS	5,025.00	4,525.00	4,525.00	500.00	0.00	500.00	90.05
0300-45100.00-450.63-8163-0000	ELEM SECURITY CAMERAS	500.00	0.00	0.00	500.00	0.00	500.00	0.00
0300-45100.00-450.64-8167-0000	MS SECURITY CAMERAS	500.00	0.00	0.00	500.00	0.00	500.00	0.00
0300-45100.00-450.65-7945-0000	ADM CARPET	500.00	0.00	0.00	500.00	13,076.40	-12,576.40	615.28
0300-45100.00-450.67-8163-0000	ELEM CARPET REPLACEMENT	3,000.00	0.00	0.00	3,000.00	0.00	3,000.00	0.00
0300-45100.00-450.67-8167-0000	MS CARPET REPLACEMENT	3,000.00	0.00	0.00	3,000.00	0.00	3,000.00	0.00
0300-45100.00-450.67-8177-0000	HS CARPET REPLACEMENT	3,000.00	0.00	0.00	3,000.00	0.00	3,000.00	0.00
0300-45100.00-450.69-7945-0000	ADM DOOR SECURITY	1,000.00	0.00	0.00	1,000.00	0.00	1,000.00	0.00
0300-45100.00-715.03-8163-0000	ELEM RESEAL/BLACKTOP	25,000.00	0.00	0.00	25,000.00	0.00	25,000.00	0.00
0300-45100.00-715.04-8167-0000	MS RESEAL/BLACKTOP	25,000.00	0.00	0.00	25,000.00	0.00	25,000.00	0.00
0300-45100.00-715.05-8177-0000	HS RESEAL/BLACKTOP	25,000.00	0.00	0.00	25,000.00	0.00	25,000.00	0.00
0300-45100.00-715.06-7945-0000	ADM RESEAL/BLACKTOP	25,000.00	0.00	0.00	25,000.00	0.00	25,000.00	0.00
0300-45100.00-715.11-8163-0000	ELEM RESTROOM IMPROVEMENTS	1,000.00	0.00	0.00	1,000.00	0.00	1,000.00	0.00
0300-45100.00-715.13-8163-0000	ELEM ELECTRICAL/PLUMBING UPGRADE	2,000.00	0.00	0.00	2,000.00	0.00	2,000.00	0.00
0300-45100.00-715.14-8167-0000	MS DOOR SECURITY (CARD ACCESS)	5,000.00	408.00	408.00	4,592.00	0.00	4,592.00	8.16
0300-45100.00-715.17-7945-0000	ADM RESTROOM IMPROVEMENTS	500.00	0.00	0.00	500.00	0.00	500.00	0.00
0300-45100.00-715.17-8167-0000	MS ELECTRICAL/PLUMBING UPGRADE	2,000.00	0.00	0.00	2,000.00	0.00	2,000.00	0.00
0300-45100.00-715.18-7945-0000	ADM PLUMBING/ELECTRICAL UPGRADES	500.00	0.00	0.00	500.00	0.00	500.00	0.00
0300-45100.00-715.23-8163-0000	ELEM DRINKING FOUNTAINS	250.00	0.00	0.00	250.00	0.00	250.00	0.00
0300-45100.00-715.24-8167-0000	MS DRINKING FOUNTAINS	250.00	0.00	0.00	250.00	0.00	250.00	0.00
0300-45100.00-715.25-8177-0000	HS ELECTRICAL/PLUMBING UPGRADE	2,000.00	0.00	0.00	2,000.00	0.00	2,000.00	0.00
0300-45100.00-715.29-8177-0000	HS DRINK FOUNTAIN/WALLS/TILING	500.00	0.00	0.00	500.00	0.00	500.00	0.00
0300-45100.00-715.33-8163-0000	ELEM LANDSCAPE	1,000.00	0.00	258.33	741.67	0.00	741.67	25.83
0300-45100.00-715.34-8163-0000	ELEM PLAYGROUND REPAIR	1,500.00	0.00	0.00	1,500.00	0.00	1,500.00	0.00
0300-45100.00-715.34-8167-0000	MS BLEACHER UNDERSTRUCTURE REPAI	1,000.00	0.00	0.00	1,000.00	0.00	1,000.00	0.00
0300-45100.00-715.35-8163-0000	ELEM BLEACHER UNDERSTRUCTURE RE	1,000.00	0.00	0.00	1,000.00	0.00	1,000.00	0.00
0300-45100.00-715.35-8177-0000	HS BLEACHER UNDERSTRUCTURE REPAI	1,000.00	0.00	0.00	1,000.00	0.00	1,000.00	0.00
0300-45100.00-715.43-8163-0000	ELEM DOOR SECURITY (CARD ACCESS)	5,000.00	0.00	0.00	5,000.00	421.04	4,578.96	8.42
0300-45100.00-715.44-8167-0000	MS LANDSCAPE	500.00	0.00	258.33	241.67	0.00	241.67	51.67
0300-45100.00-715.54-8167-0000	MS REPLACE BATHROOM STALLS	500.00	0.00	0.00	500.00	0.00	500.00	0.00
0300-45100.00-715.55-8177-0000	HS REPLACE BATHROOM STALLS	500.00	0.00	0.00	500.00	0.00	500.00	0.00
0300-45100.00-715.56-8177-0000	HS LANDSCAPE	1,000.00	0.00	258.34	741.66	0.00	741.66	25.83

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			Month-to-Date	Year-to-Date				
0300-45100.00-715.66-7945-0000	ADM SIDEWALK	500.00	0.00	0.00	500.00	0.00	500.00	0.00
0300-45100.00-715.66-8163-0000	ELEM SIDEWALK REPLACEMENT	2,000.00	0.00	0.00	2,000.00	0.00	2,000.00	0.00
0300-45100.00-715.66-8167-0000	MS SIDEWALK REPLACEMENT	2,000.00	0.00	0.00	2,000.00	0.00	2,000.00	0.00
0300-45100.00-715.66-8177-0000	HS SIDEWALK REPLACEMENT	2,000.00	0.00	0.00	2,000.00	0.00	2,000.00	0.00
0300-45100.00-715.67-7945-0000	ADM LANDSCAPE	750.00	0.00	0.00	750.00	0.00	750.00	0.00
0300-45400.00-450.00-7945-0000	Sports Facilities Building Repairs and Mainten	3,000.00	0.00	736.44	2,263.56	0.00	2,263.56	24.55
0300-45400.00-611.00-7945-0000	SPORTS FACILITIES - SUPPLIES	2,000.00	0.00	0.00	2,000.00	0.00	2,000.00	0.00
0300-45400.00-715.00-7945-0001	ATHLETIC FIELD MAINTENANCE	6,000.00	122.67	122.67	5,877.33	0.00	5,877.33	2.04
0300-45400.00-715.06-7945-0000	IRRIGATION SYSTEM	1,000.00	0.00	0.00	1,000.00	0.00	1,000.00	0.00
0300-45**-***-***-***		373,811.64	11,808.30	33,207.80	340,603.84	13,497.44	327,106.40	12.49
0300-47000.00-611.00-7945-0000	Adm Furniture Under Threshold	5,000.00	0.00	0.00	5,000.00	14,815.00	-9,815.00	296.30
0300-47000.00-611.00-8163-0000	Elem Furniture Under Threshold	10,000.00	0.00	0.00	10,000.00	0.00	10,000.00	0.00
0300-47000.00-611.00-8167-0000	MS Furniture Under Threshold	10,000.00	0.00	0.00	10,000.00	8,338.75	1,661.25	83.39
0300-47000.00-611.00-8177-0000	HS Furniture Under Threshold	19,990.00	0.00	5,670.58	14,319.42	17,307.41	-2,987.99	114.95
0300-47000.00-611.07-7945-0000	Adm Custodial Equipment	500.00	0.00	0.00	500.00	0.00	500.00	0.00
0300-47000.00-611.07-8163-0000	Elem Custodial Equipment	1,500.00	0.00	0.00	1,500.00	0.00	1,500.00	0.00
0300-47000.00-611.07-8167-0000	MS Custodial Equipment	1,500.00	0.00	0.00	1,500.00	0.00	1,500.00	0.00
0300-47000.00-611.07-8177-0000	HS Custodial Equipment	1,500.00	0.00	0.00	1,500.00	0.00	1,500.00	0.00
0300-47000.00-611.08-7945-0000	Maintenance Dept Equipment Purchase Unde	50,000.00	0.00	0.00	50,000.00	0.00	50,000.00	0.00
0300-47000.00-611.10-7945-0000	Special Ed Equipment Under Threshold	5,000.00	0.00	0.00	5,000.00	0.00	5,000.00	0.00
0300-47000.00-611.20-8167-0000	MS Weight Room Equipment	500.00	0.00	0.00	500.00	0.00	500.00	0.00
0300-47000.00-611.20-8177-0000	HS Weight Room Equipment	500.00	0.00	0.00	500.00	0.00	500.00	0.00
0300-47000.00-611.35-8163-0000	Elem Science Equipment	1,000.00	0.00	0.00	1,000.00	0.00	1,000.00	0.00
0300-47000.00-611.35-8167-0000	MS Science Equipment	2,000.00	0.00	0.00	2,000.00	0.00	2,000.00	0.00
0300-47000.00-611.35-8177-0000	HS Science Equipment	3,000.00	0.00	0.00	3,000.00	0.00	3,000.00	0.00
0300-47000.00-611.45-8177-0000	HS Auditorium Non Technology Equipment	8,500.00	0.00	0.00	8,500.00	0.00	8,500.00	0.00
0300-47000.00-611.55-8167-0000	MS Band Purchase of Equipment	8,138.10	-226.74	0.00	8,138.10	138.10	8,000.00	1.70
0300-47000.00-611.55-8177-0000	HS Band Purchase of Equipment	10,055.47	0.00	55.47	10,000.00	0.00	10,000.00	0.55
0300-47000.00-611.65-8163-0000	Elem Music Equipment	500.00	0.00	0.00	500.00	0.00	500.00	0.00
0300-47000.00-611.65-8167-0000	MS Music Equipment	500.00	226.74	226.74	273.26	0.00	273.26	45.35
0300-47000.00-611.65-8177-0000	HS Music Equipment	1,000.00	0.00	0.00	1,000.00	0.00	1,000.00	0.00
0300-47000.00-611.75-8167-0000	MS Ind Arts Equipment	2,000.00	0.00	0.00	2,000.00	0.00	2,000.00	0.00
0300-47000.00-611.75-8177-0000	HS Ind Arts Equipment	2,452.88	509.25	1,161.03	1,291.85	351.68	940.17	61.67

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0300-47000.00-611.76-8177-0000	HS Aq Equipment	1,748.00	76.99	1,294.62	453.38	0.00	453.38	74.06
0300-47000.00-655.00-7945-0000	ADM Small Equipment & AV	1,000.00	0.00	0.00	1,000.00	0.00	1,000.00	0.00
0300-47000.00-655.00-8163-0000	Elem Small Equipment & AV	1,500.00	0.00	0.00	1,500.00	0.00	1,500.00	0.00
0300-47000.00-655.00-8167-0000	MS Small Equipment & AV	1,852.00	0.00	352.00	1,500.00	119.00	1,381.00	25.43
0300-47000.00-655.00-8177-0000	HS Small Equipment & AV	5,809.00	0.00	3,309.00	2,500.00	0.00	2,500.00	56.96
0300-47000.00-655.45-8177-0000	HS Auditorium Technology Equipment	4,000.00	0.00	0.00	4,000.00	0.00	4,000.00	0.00
0300-47000.00-735.00-7945-0000	OPERATIONS FUND - PURCHASE OF MOB	50,000.00	0.00	0.00	50,000.00	40,325.00	9,675.00	80.65
0300-47**-***-***-***		211,045.45	586.24	12,069.44	198,976.01	81,394.94	117,581.07	44.29
0300-49000.00-715.00-7945-0000	EMERGENCY ALLOCATION - CENTRAL OF	50,000.00	0.00	0.00	50,000.00	0.00	50,000.00	0.00
0300-49**-***-***-***		50,000.00	0.00	0.00	50,000.00	0.00	50,000.00	0.00
0300-4**-***-***-***		754,257.09	18,311.54	80,910.71	673,346.38	94,892.38	578,454.00	23.31
0300-**-***-***-***	OPERATIONS FUND	5,406,680.94	333,596.22	1,606,762.73	3,799,918.21	119,460.46	3,680,457.75	31.93
0350-45100.00-450.00-8163-0000	ELEM BLDG IMPROVE/REPAIR	0.00	0.00	0.00	0.00	-150.00	150.00	0.00
0350-45100.00-715.35-8163-0000	ELEM BLEACHER UNDERSTRUCTURE RE	0.00	0.00	0.00	0.00	150.00	-150.00	0.00
0350-45**-***-***-***		0.00	0.00	0.00	0.00	0.00	0.00	0.00
0350-4**-***-***-***		0.00	0.00	0.00	0.00	0.00	0.00	0.00
0350-**-***-***-***	CAPITAL PROJECTS FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0722-45100.00-450.00-7945-0000	Outdoor Facility Improvements 2022C - CON	0.00	0.00	0.00	0.00	2,975.11	-2,975.11	0.00
0722-45**-***-***-***		0.00	0.00	0.00	0.00	2,975.11	-2,975.11	0.00
0722-4**-***-***-***		0.00	0.00	0.00	0.00	2,975.11	-2,975.11	0.00
0722-**-***-***-***	Outdoor Facility Improvements 2022C	0.00	0.00	0.00	0.00	2,975.11	-2,975.11	0.00
0725-45100.00-450.00-8167-0000	MS Interior 2023 - CONSTRUCTION SERVIC	0.00	36,362.81	122,284.37	-122,284.37	0.00	-122,284.37	0.00
0725-45**-***-***-***		0.00	36,362.81	122,284.37	-122,284.37	0.00	-122,284.37	0.00
0725-47000.00-611.00-8167-0000	MS Interior 2023 - PURCHASE OF MOBILE	0.00	0.00	6,470.00	-6,470.00	0.00	-6,470.00	0.00
0725-47000.00-735.00-8167-0000	MS Interior 2023 - PURCHASE OF MOBILE	0.00	0.00	24,830.00	-24,830.00	0.00	-24,830.00	0.00

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0725-47**-***-***-***		0.00	0.00	31,300.00	-31,300.00	0.00	-31,300.00	0.00
0725-4**-***-***-***		0.00	36,362.81	153,584.37	-153,584.37	0.00	-153,584.37	0.00
0725-***-***-***-***	MS Interior 2023	0.00	36,362.81	153,584.37	-153,584.37	0.00	-153,584.37	0.00
0726-43000.00-319.00-8177-0000	HS Interior Phase II - Other Prof & Technical	0.00	0.00	3,300.00	-3,300.00	0.00	-3,300.00	0.00
0726-43**-***-***-***		0.00	0.00	3,300.00	-3,300.00	0.00	-3,300.00	0.00
0726-45100.00-319.00-8177-0000	HS Interior Phase II 2024 Prof Serv	0.00	0.00	644.00	-644.00	0.00	-644.00	0.00
0726-45100.00-450.00-8177-0000	HS Interior Phase II 2024 - BUILDING ACQUI	0.00	28,686.71	729,966.04	-729,966.04	1,367.99	-731,334.03	0.00
0726-45**-***-***-***		0.00	28,686.71	730,610.04	-730,610.04	1,367.99	-731,978.03	0.00
0726-47000.00-611.00-8177-0000	HS2 - Mobile & Fixed Equipment	0.00	60,083.75	212,263.75	-212,263.75	0.00	-212,263.75	0.00
0726-47**-***-***-***		0.00	60,083.75	212,263.75	-212,263.75	0.00	-212,263.75	0.00
0726-4**-***-***-***		0.00	88,770.46	946,173.79	-946,173.79	1,367.99	-947,541.78	0.00
0726-***-***-***-***	HS Interior Phase II 2024	0.00	88,770.46	946,173.79	-946,173.79	1,367.99	-947,541.78	0.00
0800-26492.00-211.00-8167-0000	MS CAFE CLASS FICA	0.00	1,115.82	6,841.82	-6,841.82	0.00	-6,841.82	0.00
0800-26492.00-211.00-8177-0000	HS CAFE CLASS FICA	0.00	682.55	4,421.77	-4,421.77	0.00	-4,421.77	0.00
0800-26**-***-***-***		0.00	1,798.37	11,263.59	-11,263.59	0.00	-11,263.59	0.00
0800-2**-***-***-***		0.00	1,798.37	11,263.59	-11,263.59	0.00	-11,263.59	0.00
0800-31100.00-221.00-8167-0000	MS CAFE LIFE INSURANCE	0.00	52.00	214.50	-214.50	0.00	-214.50	0.00
0800-31100.00-221.00-8177-0000	HS CAFE LIFE INSURANCE	0.00	39.00	156.00	-156.00	0.00	-156.00	0.00
0800-31100.00-243.00-8167-0000	SCHOOL LUNCH - MS LTD	0.00	58.66	261.69	-261.69	0.00	-261.69	0.00
0800-31100.00-243.00-8177-0000	SCHOOL LUNCH - HS LTD	0.00	33.88	141.62	-141.62	0.00	-141.62	0.00
0800-31100.00-431.00-8167-0000	MS Cafe Repair of Equipment	0.00	0.00	0.00	0.00	2,815.81	-2,815.81	0.00
0800-31100.00-431.00-8177-0000	HS Cafe Repair of Equipment	0.00	970.65	1,607.85	-1,607.85	1,128.63	-2,736.48	0.00
0800-31100.00-575.00-7945-0000	SCHOOL LUNCH - Food Management Servic	0.00	0.00	42,092.48	-42,092.48	0.00	-42,092.48	0.00
0800-31200.00-120.00-8167-0000	MS CAFE FOOD PREP & DISPENSING	0.00	14,809.01	90,448.96	-90,448.96	0.00	-90,448.96	0.00
0800-31200.00-120.00-8177-0000	HS CAFE FOOD PREP & DISPENSING	0.00	9,099.54	59,031.63	-59,031.63	0.00	-59,031.63	0.00

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			Month-to-Date	Year-to-Date				
0800-31400.00-611.00-8167-0000	MS CAFE OPERATIONAL EQUIP REP & SU	0.00	0.00	373.20	-373.20	35.99	-409.19	0.00
0800-31400.00-611.00-8177-0000	HS CAFE OPERATIONAL EQUIP REP & SU	0.00	0.00	1,291.41	-1,291.41	0.00	-1,291.41	0.00
0800-31400.00-614.00-7945-0000	SCHOOL LUNCH - FOOD PURCHASES	0.00	0.00	116,903.25	-116,903.25	0.00	-116,903.25	0.00
0800-31900.00-656.00-7945-0000	OTHER FOOD SERVICES - Software	0.00	5,232.60	5,232.60	-5,232.60	0.00	-5,232.60	0.00
0800-31**-***-***-***		0.00	30,295.34	317,755.19	-317,755.19	3,980.43	-321,735.62	0.00
0800-3**-***-***-***		0.00	30,295.34	317,755.19	-317,755.19	3,980.43	-321,735.62	0.00
0800-***-***-***-***	SCHOOL LUNCH	0.00	32,093.71	329,018.78	-329,018.78	3,980.43	-332,999.21	0.00
2000-45400.00-611.00-8177-0000	Inferno Donations - Supplies - HS Sports Facil	0.00	0.00	397.93	-397.93	139.99	-537.92	0.00
2000-45**-***-***-***		0.00	0.00	397.93	-397.93	139.99	-537.92	0.00
2000-4**-***-***-***		0.00	0.00	397.93	-397.93	139.99	-537.92	0.00
2000-***-***-***-***	TCSC Friends of the Inferno Donations	0.00	0.00	397.93	-397.93	139.99	-537.92	0.00
2010-23160.00-611.00-0000-0000	EMPLOYEE RECOG BANQUET EXPENSES	0.00	105.00	455.00	-455.00	509.39	-964.39	0.00
2010-23**-***-***-***		0.00	105.00	455.00	-455.00	509.39	-964.39	0.00
2010-2**-***-***-***		0.00	105.00	455.00	-455.00	509.39	-964.39	0.00
2010-***-***-***-***	TCF Grant - Employee Recognition Banquet	0.00	105.00	455.00	-455.00	509.39	-964.39	0.00
2014-25570.00-632.00-8163-0000	Elem STEM Supplies	0.00	0.00	1,587.70	-1,587.70	0.00	-1,587.70	0.00
2014-25**-***-***-***		0.00	0.00	1,587.70	-1,587.70	0.00	-1,587.70	0.00
2014-2**-***-***-***		0.00	0.00	1,587.70	-1,587.70	0.00	-1,587.70	0.00
2014-***-***-***-***	TCF STEM GRANT	0.00	0.00	1,587.70	-1,587.70	0.00	-1,587.70	0.00
2029-11100.00-611.00-8163-0000	Your Cause Donations - Elementary Supplies	0.00	0.00	151.99	-151.99	888.49	-1,040.48	0.00
2029-11**-***-***-***		0.00	0.00	151.99	-151.99	888.49	-1,040.48	0.00
2029-1**-***-***-***		0.00	0.00	151.99	-151.99	888.49	-1,040.48	0.00

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			Month-to-Date	Year-to-Date				
2029-***-***-***-***	Your Cause Donations	0.00	0.00	151.99	-151.99	888.49	-1,040.48	0.00
2039-47000.00-655.45-8177-0000	PURCHASE OF MOBILE OR FIXED EQ - Su	0.00	0.00	0.00	0.00	500.00	-500.00	0.00
2039-47**-***-***-***		0.00	0.00	0.00	0.00	500.00	-500.00	0.00
2039-4**-***-***-***		0.00	0.00	0.00	0.00	500.00	-500.00	0.00
2039-***-***-***-***	TCT Auditorium Upgrades Donations	0.00	0.00	0.00	0.00	500.00	-500.00	0.00
2040-33500.00-530.00-7945-0000	My Closet Phone	0.00	36.11	102.18	-102.18	0.00	-102.18	0.00
2040-33500.00-611.00-0000-0000	MY CLOSET, OPERATIONAL SUPPLIES	0.00	261.30	410.03	-410.03	0.00	-410.03	0.00
2040-33500.00-615.00-0000-0000	MY CLOSET, CLOTHES, ETC	0.00	1,572.03	5,566.03	-5,566.03	0.00	-5,566.03	0.00
2040-33**-***-***-***		0.00	1,869.44	6,078.24	-6,078.24	0.00	-6,078.24	0.00
2040-3**-***-***-***		0.00	1,869.44	6,078.24	-6,078.24	0.00	-6,078.24	0.00
2040-***-***-***-***	MY CLOSET	0.00	1,869.44	6,078.24	-6,078.24	0.00	-6,078.24	0.00
2049-33300.00-611.00-8167-0000	TCF Grant - TMS Yoga Program - TMS OPE	0.00	0.00	103.00	-103.00	19.26	-122.26	0.00
2049-33**-***-***-***		0.00	0.00	103.00	-103.00	19.26	-122.26	0.00
2049-3**-***-***-***		0.00	0.00	103.00	-103.00	19.26	-122.26	0.00
2049-***-***-***-***	TCF Grant - TMS Yoga Program	0.00	0.00	103.00	-103.00	19.26	-122.26	0.00
2052-33100.00-611.00-7945-0000	All Pro Dads Donations - COMM SERVICE -	0.00	0.00	852.75	-852.75	0.00	-852.75	0.00
2052-33100.00-810.00-7945-0000	All Pro Dads - Fees	0.00	0.00	1,734.00	-1,734.00	0.00	-1,734.00	0.00
2052-33**-***-***-***		0.00	0.00	2,586.75	-2,586.75	0.00	-2,586.75	0.00
2052-3**-***-***-***		0.00	0.00	2,586.75	-2,586.75	0.00	-2,586.75	0.00
2052-***-***-***-***	All Pro Dads Donations	0.00	0.00	2,586.75	-2,586.75	0.00	-2,586.75	0.00
2053-11410.00-611.00-8167-0000	Tipton FFA IN AG Educ Classroom Enhance	0.00	0.00	131.68	-131.68	205.12	-336.80	0.00
2053-11410.00-611.00-8177-0000	Tipton FFA IN AG Educ Classroom Enhance	0.00	64.99	843.88	-843.88	6,231.05	-7,074.93	0.00

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			Month-to-Date	Year-to-Date				
2053-11**-***-***-***		0.00	64.99	975.56	-975.56	6,436.17	-7,411.73	0.00
2053-1**-***-***-***		0.00	64.99	975.56	-975.56	6,436.17	-7,411.73	0.00
2053-25570.00-630.00-8177-0000	IN AG Educ Classroom Grant - Curr Materials	0.00	0.00	0.00	0.00	40.08	-40.08	0.00
2053-25**-***-***-***		0.00	0.00	0.00	0.00	40.08	-40.08	0.00
2053-2**-***-***-***		0.00	0.00	0.00	0.00	40.08	-40.08	0.00
2053-***-***-***-***	Tipton FFA IN AG Educ Classroom Enhance	0.00	64.99	975.56	-975.56	6,476.25	-7,451.81	0.00
2056-24100.00-319.00-8177-0000	THS Calming Room - Professional Services	0.00	450.00	450.00	-450.00	484.95	-934.95	0.00
2056-24**-***-***-***		0.00	450.00	450.00	-450.00	484.95	-934.95	0.00
2056-2**-***-***-***		0.00	450.00	450.00	-450.00	484.95	-934.95	0.00
2056-***-***-***-***	TCF Grant - THS Calming Room	0.00	450.00	450.00	-450.00	484.95	-934.95	0.00
2095-23210.00-660.00-7945-0000	COCA-COLA MISC	0.00	54.90	1,068.58	-1,068.58	425.91	-1,494.49	0.00
2095-23**-***-***-***		0.00	54.90	1,068.58	-1,068.58	425.91	-1,494.49	0.00
2095-2**-***-***-***		0.00	54.90	1,068.58	-1,068.58	425.91	-1,494.49	0.00
2095-***-***-***-***	COCA-COLA	0.00	54.90	1,068.58	-1,068.58	425.91	-1,494.49	0.00
2165-11025.00-110.30-8163-0000	Preschool - FT Teacher Salaries	0.00	4,615.38	20,769.21	-20,769.21	0.00	-20,769.21	0.00
2165-11025.00-211.30-8163-0000	Preschool - FT Teachers Cert Social Security	0.00	340.28	1,537.66	-1,537.66	0.00	-1,537.66	0.00
2165-11025.00-216.30-8163-0000	Preschool - Elem FT Teachers TRF After 95	0.00	438.46	1,973.07	-1,973.07	0.00	-1,973.07	0.00
2165-11025.00-221.30-8163-0000	Preschool - Group Life - FT Teachers	0.00	6.50	26.00	-26.00	0.00	-26.00	0.00
2165-11025.00-222.30-8163-0000	Preschool - Health Ins - FT Teachers	0.00	650.58	2,602.32	-2,602.32	0.00	-2,602.32	0.00
2165-11025.00-222.50-8163-0000	Preschool - Health Ins - Instructional Aids Cla	0.00	650.58	2,602.32	-2,602.32	0.00	-2,602.32	0.00
2165-11025.00-243.30-8163-0000	Preschool - LTD - FT Teachers Cert	0.00	18.70	74.80	-74.80	0.00	-74.80	0.00
2165-11**-***-***-***		0.00	6,720.48	29,585.38	-29,585.38	0.00	-29,585.38	0.00
2165-1**-***-***-***		0.00	6,720.48	29,585.38	-29,585.38	0.00	-29,585.38	0.00

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			Month-to-Date	Year-to-Date				
2165-25191.00-876.00-7945-0000	Preschool - REFUNDS	0.00	0.00	112.50	-112.50	0.00	-112.50	0.00
2165-25**-***-***-***		0.00	0.00	112.50	-112.50	0.00	-112.50	0.00
2165-2**-***-***-***		0.00	0.00	112.50	-112.50	0.00	-112.50	0.00
2165-***-***-***-***	Preschool	0.00	6,720.48	29,697.88	-29,697.88	0.00	-29,697.88	0.00
2200-11630.00-110.30-8177-0000	HS Alt Ed - FT Teacher Salaries	0.00	384.98	1,732.41	-1,732.41	0.00	-1,732.41	0.00
2200-11**-***-***-***		0.00	384.98	1,732.41	-1,732.41	0.00	-1,732.41	0.00
2200-1**-***-***-***		0.00	384.98	1,732.41	-1,732.41	0.00	-1,732.41	0.00
2200-***-***-***-***	Alt Ed	0.00	384.98	1,732.41	-1,732.41	0.00	-1,732.41	0.00
2701-60700.00-875.00-8177-0000	THS FFA Scholarship Awards	0.00	0.00	4,000.00	-4,000.00	0.00	-4,000.00	0.00
2701-60**-***-***-***		0.00	0.00	4,000.00	-4,000.00	0.00	-4,000.00	0.00
2701-6**-***-***-***		0.00	0.00	4,000.00	-4,000.00	0.00	-4,000.00	0.00
2701-***-***-***-***	THS FFA Scholarship Fund	0.00	0.00	4,000.00	-4,000.00	0.00	-4,000.00	0.00
3140-11100.00-142.30-8163-0000	LIT ACH GRANT - Additional Comp Elem Tea	0.00	0.00	20,244.17	-20,244.17	0.00	-20,244.17	0.00
3140-11100.00-142.34-8163-0000	LIT ACH GRANT - Elem Adj Teacher Addtl C	0.00	0.00	1,193.18	-1,193.18	0.00	-1,193.18	0.00
3140-11100.00-142.50-8163-0000	LIT ACH GRANT - Elem Aides Compensation	0.00	0.00	8,591.70	-8,591.70	0.00	-8,591.70	0.00
3140-11100.00-142.54-8163-0000	LIT ACH GRANT - Other Cert Elem - Addition	0.00	0.00	3,897.85	-3,897.85	0.00	-3,897.85	0.00
3140-11100.00-211.30-8163-0000	LIT ACH GRANT - Soc Sec Elem Teachers	0.00	0.00	1,548.76	-1,548.76	0.00	-1,548.76	0.00
3140-11100.00-211.34-8163-0000	LIT ACH GRANT - Elem Adj FT Teacher Soc	0.00	0.00	91.28	-91.28	0.00	-91.28	0.00
3140-11100.00-211.50-8163-0000	LIT ACH GRANT - Aides Soc Sec	0.00	0.00	657.37	-657.37	0.00	-657.37	0.00
3140-11100.00-211.54-8163-0000	LIT ACH GRANT - Elem Other Cert - Soc Sec	0.00	0.00	298.20	-298.20	0.00	-298.20	0.00
3140-11100.00-214.50-8163-0000	LIT ACH GRANT - Elem Aides - PERF	0.00	0.00	901.43	-901.43	0.00	-901.43	0.00
3140-11100.00-215.30-8163-0000	LIT ACH GRANT - TRF Prior to 95 - Elem Tea	0.00	0.00	34.66	-34.66	0.00	-34.66	0.00
3140-11100.00-215.54-8163-0000	LIT ACH GRANT - TRF Prior 95 - Other Cert	0.00	0.00	60.84	-60.84	0.00	-60.84	0.00
3140-11100.00-216.30-8163-0000	LIT ACH GRANT - TRF after 95 - Elem Teach	0.00	0.00	1,813.42	-1,813.42	0.00	-1,813.42	0.00
3140-11100.00-216.54-8163-0000	LIT ACH GRANT - Elem Other Cert - TRF Aft	0.00	0.00	177.63	-177.63	0.00	-177.63	0.00

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3140-11**-***-***-***		0.00	0.00	39,510.49	-39,510.49	0.00	-39,510.49	0.00
3140-1**-***-***-***		0.00	0.00	39,510.49	-39,510.49	0.00	-39,510.49	0.00
3140-***-***-***-***	Literacy Achievement Grant	0.00	0.00	39,510.49	-39,510.49	0.00	-39,510.49	0.00
3270-26600.00-319.00-7945-0000	Secured School Safety Grant - SRO	0.00	0.00	10,203.99	-10,203.99	0.00	-10,203.99	0.00
3270-26**-***-***-***		0.00	0.00	10,203.99	-10,203.99	0.00	-10,203.99	0.00
3270-2**-***-***-***		0.00	0.00	10,203.99	-10,203.99	0.00	-10,203.99	0.00
3270-***-***-***-***	SECURED SCHOOL SAFETY GRANT	0.00	0.00	10,203.99	-10,203.99	0.00	-10,203.99	0.00
3769-12100.00-142.30-7945-2425	24-25 High Ability - Teacher Additional Comp	0.00	0.00	350.00	-350.00	0.00	-350.00	0.00
3769-12100.00-211.30-7945-2425	24-25 High Ability - FT Teachers Soc Sec	0.00	0.00	26.80	-26.80	0.00	-26.80	0.00
3769-12100.00-215.30-7945-2425	High Ability - TRF Prior 95 - Full Time Teache	0.00	0.00	1.50	-1.50	0.00	-1.50	0.00
3769-12100.00-216.30-7945-2425	HIGH ABILITY - TRF After 95	0.00	0.00	28.50	-28.50	0.00	-28.50	0.00
3769-12100.00-580.00-7945-2425	24 - 25 High Ability - Travel	0.00	192.26	636.86	-636.86	0.00	-636.86	0.00
3769-12100.00-611.00-7945-2324	HIGH ABILITY - Supplies	0.00	0.00	359.70	-359.70	0.00	-359.70	0.00
3769-12100.00-611.00-7945-2425	HIGH ABILITY - Supplies	0.00	0.00	23.93	-23.93	481.80	-505.73	0.00
3769-12**-***-***-***		0.00	192.26	1,427.29	-1,427.29	481.80	-1,909.09	0.00
3769-1**-***-***-***		0.00	192.26	1,427.29	-1,427.29	481.80	-1,909.09	0.00
3769-25590.00-631.00-7945-2425	HIGH ABILITY - Other Curricular Materials - R	0.00	0.00	181.65	-181.65	0.00	-181.65	0.00
3769-25**-***-***-***		0.00	0.00	181.65	-181.65	0.00	-181.65	0.00
3769-2**-***-***-***		0.00	0.00	181.65	-181.65	0.00	-181.65	0.00
3769-***-***-***-***	HIGH ABILITY	0.00	192.26	1,608.94	-1,608.94	481.80	-2,090.74	0.00
3958-22190.00-311.00-8167-0000	TCSC Resident Teacher Fund - MS- Other Im	0.00	0.00	1,388.88	-1,388.88	0.00	-1,388.88	0.00
3958-22190.00-311.00-8177-0000	TCSC Resident Teacher Fund - HS - Other Im	0.00	0.00	2,083.32	-2,083.32	0.00	-2,083.32	0.00
3958-22**-***-***-***		0.00	0.00	3,472.20	-3,472.20	0.00	-3,472.20	0.00

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			Month-to-Date	Year-to-Date				
3958-2**-***-***-***		0.00	0.00	3,472.20	-3,472.20	0.00	-3,472.20	0.00
3958-***-***-***-***	TCSC Resident Teacher Fund	0.00	0.00	3,472.20	-3,472.20	0.00	-3,472.20	0.00
4124-11100.00-110.30-8163-0000	Title I 24-25 - CERT SALARY - ELEM FT TEA	0.00	3,884.62	17,480.79	-17,480.79	0.00	-17,480.79	0.00
4124-11100.00-120.50-8163-0000	Title I 24-25 - ELEM Instructional Aides Salari	0.00	6,626.69	32,291.96	-32,291.96	0.00	-32,291.96	0.00
4124-11100.00-211.30-8163-0000	Title I 24-25 - SOC SEC - ELEM FT TEACHE	0.00	242.60	1,118.99	-1,118.99	0.00	-1,118.99	0.00
4124-11100.00-211.50-8163-0000	Title I 24-25 - SOC SEC - ELEM Instructional	0.00	502.55	2,452.82	-2,452.82	0.00	-2,452.82	0.00
4124-11100.00-214.50-8163-0000	Title I 24-25 - PERF - ELEM Instructional Aide	0.00	742.18	3,616.69	-3,616.69	0.00	-3,616.69	0.00
4124-11100.00-216.30-8163-0000	Title I 24-25 - TRF After 95 - ELEM FT TEAC	0.00	369.04	1,660.68	-1,660.68	0.00	-1,660.68	0.00
4124-11100.00-221.50-8163-0000	Title I 24-25 - GROUP LIFE - ELEM Instructio	0.00	47.58	190.32	-190.32	0.00	-190.32	0.00
4124-11100.00-222.30-8163-0000	Title I - Elem Cert - Health Ins - FT Teachers	0.00	1,411.84	5,647.36	-5,647.36	0.00	-5,647.36	0.00
4124-11100.00-224.50-8163-0000	Title I 24-25 - STD - ELEM Instructional Aides	0.00	16.80	67.20	-67.20	0.00	-67.20	0.00
4124-11100.00-241.50-8163-0000	Title I 24-25 - ANNUITY - ELEM Instructional	0.00	19.06	85.77	-85.77	0.00	-85.77	0.00
4124-11**-***-***-***		0.00	13,862.96	64,612.58	-64,612.58	0.00	-64,612.58	0.00
4124-1**-***-***-***		0.00	13,862.96	64,612.58	-64,612.58	0.00	-64,612.58	0.00
4124-22100.00-312.00-8163-0000	Title I 24-25 - PD & INSTRUCTIONAL PROG	0.00	0.00	0.00	0.00	150.00	-150.00	0.00
4124-22**-***-***-***		0.00	0.00	0.00	0.00	150.00	-150.00	0.00
4124-2**-***-***-***		0.00	0.00	0.00	0.00	150.00	-150.00	0.00
4124-33300.00-611.00-8163-0000	Title I Comm - Reading Event Supplies	0.00	0.00	0.00	0.00	520.74	-520.74	0.00
4124-33**-***-***-***		0.00	0.00	0.00	0.00	520.74	-520.74	0.00
4124-3**-***-***-***		0.00	0.00	0.00	0.00	520.74	-520.74	0.00
4124-***-***-***-***	Title I 24-25	0.00	13,862.96	64,612.58	-64,612.58	670.74	-65,283.32	0.00
5824-11200.00-142.30-8167-0000	Title IV FFY23 - MS Study Tables - Cert Additi	0.00	0.00	350.00	-350.00	0.00	-350.00	0.00
5824-11200.00-211.30-8167-0000	Title IV FFY23 - MS Cert Social Security	0.00	0.00	26.79	-26.79	0.00	-26.79	0.00
5824-11200.00-216.30-8167-0000	Title IV FFY23 - MS Cert FT Teachers - TRF	0.00	0.00	33.25	-33.25	0.00	-33.25	0.00
5824-11300.00-142.30-8177-0000	Title IV FFY23 - HS Study Tables - Cert Additi	0.00	225.00	975.00	-975.00	0.00	-975.00	0.00
5824-11300.00-142.50-8177-0000	Title IV - HS Instr Aides - Add'l Comp	0.00	75.00	75.00	-75.00	0.00	-75.00	0.00

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			Month-to-Date	Year-to-Date				
5824-11300.00-211.30-8177-0000	Title IV FFY23 - HS Cert Social Security	0.00	17.21	74.62	-74.62	0.00	-74.62	0.00
5824-11300.00-211.50-8177-0000	Title IV - HS Instr Aides - Soc Sec	0.00	5.74	5.74	-5.74	0.00	-5.74	0.00
5824-11300.00-214.50-8177-0000	Title IV - HS Instr Aides - PERF	0.00	8.40	8.40	-8.40	0.00	-8.40	0.00
5824-11300.00-215.30-8177-0000	Title IV FFY23 - HS Teachers - TRF Prior 95	0.00	7.14	61.79	-61.79	0.00	-61.79	0.00
5824-11300.00-216.30-8177-0000	Title IV FFY23 - HS Cert FT Teachers - TRF	0.00	14.26	30.90	-30.90	0.00	-30.90	0.00
5824-11**-***-***-***		0.00	352.75	1,641.49	-1,641.49	0.00	-1,641.49	0.00
5824-1**-***-***-***		0.00	352.75	1,641.49	-1,641.49	0.00	-1,641.49	0.00
5824-21410.00-319.00-7945-0000	Title IV FFY23 - Four County Prof Svcs	0.00	193.00	772.00	-772.00	0.00	-772.00	0.00
5824-21**-***-***-***		0.00	193.00	772.00	-772.00	0.00	-772.00	0.00
5824-2**-***-***-***		0.00	193.00	772.00	-772.00	0.00	-772.00	0.00
5824-**-***-***-***	Title IV FFY23	0.00	545.75	2,413.49	-2,413.49	0.00	-2,413.49	0.00
6844-22110.00-311.00-7945-2325	INSTRUCTION SERVICES - Sub Coverage &	0.00	1,690.55	1,690.55	-1,690.55	0.00	-1,690.55	0.00
6844-22130.00-312.00-8163-2325	PD - ELEM INSTRUCTIONAL STAFF TRAINI	0.00	0.00	2,183.67	-2,183.67	450.00	-2,633.67	0.00
6844-22130.00-312.00-8167-2325	PD - MS INSTRUCTIONAL STAFF TRAININ	0.00	210.00	1,903.67	-1,903.67	0.00	-1,903.67	0.00
6844-22130.00-312.00-8177-2325	PD - HS INSTRUCTIONAL STAFF TRAINING	0.00	0.00	2,967.66	-2,967.66	29.00	-2,996.66	0.00
6844-22130.00-580.00-7945-2325	Travel - INSTRUCTIONAL STAFF TRAINING	0.00	264.14	264.14	-264.14	0.00	-264.14	0.00
6844-22**-***-***-***		0.00	2,164.69	9,009.69	-9,009.69	479.00	-9,488.69	0.00
6844-2**-***-***-***		0.00	2,164.69	9,009.69	-9,009.69	479.00	-9,488.69	0.00
6844-**-***-***-***	TITLE II PT A	0.00	2,164.69	9,009.69	-9,009.69	479.00	-9,488.69	0.00
8000-23210.00-220.00-7945-0000	INSURANCE ACCOUNT	0.00	3,465.58	14,040.12	-14,040.12	0.00	-14,040.12	0.00
8000-23210.00-275.00-7945-0000	INSURANCE ACCT (HEALTH)	0.00	1,224.82	4,969.10	-4,969.10	0.00	-4,969.10	0.00
8000-23**-***-***-***		0.00	4,690.40	19,009.22	-19,009.22	0.00	-19,009.22	0.00
8000-25191.00-876.00-7945-0000	INSURANCE ACCT (HEALTH) - Insurance R	0.00	1,708.00	1,708.00	-1,708.00	0.00	-1,708.00	0.00
8000-25**-***-***-***		0.00	1,708.00	1,708.00	-1,708.00	0.00	-1,708.00	0.00

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			Month-to-Date	Year-to-Date				
8000-2**-***-***-***		0.00	6,398.40	20,717.22	-20,717.22	0.00	-20,717.22	0.00
8000-***-***-***-***	INSURANCE ACCT (HEALTH)	0.00	6,398.40	20,717.22	-20,717.22	0.00	-20,717.22	0.00
8010-25191.00-876.00-7945-0000	CLEARING ACCOUNT - REFUND OF REVE	0.00	1,492.36	1,792.36	-1,792.36	0.00	-1,792.36	0.00
8010-25199.00-000.00-0000-0000	PETTY CASH CLEARING ACCOUNT - OTH	0.00	1,858.07	15,870.49	-15,870.49	0.00	-15,870.49	0.00
8010-25**-***-***-***		0.00	3,350.43	17,662.85	-17,662.85	0.00	-17,662.85	0.00
8010-2**-***-***-***		0.00	3,350.43	17,662.85	-17,662.85	0.00	-17,662.85	0.00
8010-***-***-***-***	PETTY CASH CLEARING ACCOUNT	0.00	3,350.43	17,662.85	-17,662.85	0.00	-17,662.85	0.00
8400-25191.00-876.00-0000-0000	PREPAID LUNCH - REFUND OF REVENUE	0.00	0.00	100.35	-100.35	0.00	-100.35	0.00
8400-25199.00-876.00-7945-0000	PREPAID LUNCH - Inactive account balance	0.00	0.00	154.50	-154.50	0.00	-154.50	0.00
8400-25**-***-***-***		0.00	0.00	254.85	-254.85	0.00	-254.85	0.00
8400-2**-***-***-***		0.00	0.00	254.85	-254.85	0.00	-254.85	0.00
8400-31400.00-000.00-0000-0000	PREPAID LUNCH - FOOD PURCHASES	0.00	0.00	116,023.60	-116,023.60	0.00	-116,023.60	0.00
8400-31**-***-***-***		0.00	0.00	116,023.60	-116,023.60	0.00	-116,023.60	0.00
8400-3**-***-***-***		0.00	0.00	116,023.60	-116,023.60	0.00	-116,023.60	0.00
8400-***-***-***-***	PREPAID LUNCH	0.00	0.00	116,278.45	-116,278.45	0.00	-116,278.45	0.00
9210-00921.10-000.00-0000-0000	FEDERAL TAXES	0.00	-55,880.56	-249,127.47	249,127.47	0.00	249,127.47	0.00
9210-00921.20-000.00-0000-0000	FEDERAL TAXES	0.00	55,880.56	249,127.47	-249,127.47	0.00	-249,127.47	0.00
9210-00**-***-***-***		0.00	0.00	0.00	0.00	0.00	0.00	0.00
9210-0**-***-***-***		0.00	0.00	0.00	0.00	0.00	0.00	0.00
9210-***-***-***-***	FEDERAL TAXES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9220-00922.10-000.00-0000-0000	FICA - TEACHING	0.00	-37,743.14	-171,616.47	171,616.47	0.00	171,616.47	0.00
9220-00922.20-000.00-0000-0000	FICA - TEACHING	0.00	37,743.14	171,616.47	-171,616.47	0.00	-171,616.47	0.00

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			Month-to-Date	Year-to-Date				
9220-00**-***-***-***		0.00	0.00	0.00	0.00	0.00	0.00	0.00
9220-0**-***-***-***		0.00	0.00	0.00	0.00	0.00	0.00	0.00
9220-***-***-***-***	FICA - TEACHING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9230-00923.10-000.00-0000-0000	STATE TAX	0.00	-22,908.17	-105,500.47	105,500.47	0.00	105,500.47	0.00
9230-00923.20-000.00-0000-0000	STATE TAX	0.00	22,908.17	105,500.47	-105,500.47	0.00	-105,500.47	0.00
9230-00**-***-***-***		0.00	0.00	0.00	0.00	0.00	0.00	0.00
9230-0**-***-***-***		0.00	0.00	0.00	0.00	0.00	0.00	0.00
9230-***-***-***-***	STATE TAX	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9240-00924.10-000.00-0000-0000	TOTAL COUNTY TAX	0.00	-16,464.02	-75,909.36	75,909.36	0.00	75,909.36	0.00
9240-00924.20-000.00-0000-0000	TOTAL COUNTY TAX	0.00	16,464.02	75,909.36	-75,909.36	0.00	-75,909.36	0.00
9240-00**-***-***-***		0.00	0.00	0.00	0.00	0.00	0.00	0.00
9240-0**-***-***-***		0.00	0.00	0.00	0.00	0.00	0.00	0.00
9240-***-***-***-***	TOTAL COUNTY TAX	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9260-00926.10-000.00-0000-0000	PERF - NON TEACHING	0.00	-3,968.94	-18,733.16	18,733.16	0.00	18,733.16	0.00
9260-00926.20-000.00-0000-0000	PERF - NON TEACHING	0.00	3,968.94	18,733.16	-18,733.16	0.00	-18,733.16	0.00
9260-00**-***-***-***		0.00	0.00	0.00	0.00	0.00	0.00	0.00
9260-0**-***-***-***		0.00	0.00	0.00	0.00	0.00	0.00	0.00
9260-***-***-***-***	PERF - NON TEACHING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9320-00922.30-000.00-0000-0000	FICA - NON TEACHING	0.00	-20,521.24	-100,102.71	100,102.71	0.00	100,102.71	0.00
9320-00922.40-000.00-0000-0000	FICA - NON TEACHING	0.00	20,521.24	100,102.71	-100,102.71	0.00	-100,102.71	0.00
9320-00**-***-***-***		0.00	0.00	0.00	0.00	0.00	0.00	0.00
9320-0**-***-***-***		0.00	0.00	0.00	0.00	0.00	0.00	0.00

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			Month-to-Date	Year-to-Date				
9320-***_***_***_***	FICA - NON TEACHING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9330-09330.10-000.00-0000-0000	CRITICAL CARE	0.00	-5.34	-21.36	21.36	0.00	21.36	0.00
9330-09330.20-000.00-0000-0000	CRITICAL CARE	0.00	5.34	21.36	-21.36	0.00	-21.36	0.00
9330-09**_***_***_***		0.00	0.00	0.00	0.00	0.00	0.00	0.00
9330-0**_***_***_***		0.00	0.00	0.00	0.00	0.00	0.00	0.00
9330-***_***_***_***	CRITICAL CARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9340-00934.10-000.00-0000-0000	TRF VOLUNTARY PRE-TAX CONTRIBUTIO	0.00	-126.92	-569.64	569.64	0.00	569.64	0.00
9340-00934.20-000.00-0000-0000	TRF VOLUNTARY PRE-TAX CONTRIBUTIO	0.00	126.92	569.64	-569.64	0.00	-569.64	0.00
9340-00**_***_***_***		0.00	0.00	0.00	0.00	0.00	0.00	0.00
9340-0**_***_***_***		0.00	0.00	0.00	0.00	0.00	0.00	0.00
9340-***_***_***_***	TRF VOLUNTARY PRE-TAX CONTRIB	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9365-09365.10-000.00-0000-0000	EYEMED VISION CARE	0.00	-980.55	-3,961.63	3,961.63	0.00	3,961.63	0.00
9365-09365.20-000.00-0000-0000	EYEMED VISION CARE 125	0.00	942.08	4,782.22	-4,782.22	0.00	-4,782.22	0.00
9365-09**_***_***_***		0.00	-38.47	820.59	-820.59	0.00	-820.59	0.00
9365-0**_***_***_***		0.00	-38.47	820.59	-820.59	0.00	-820.59	0.00
9365-***_***_***_***	EYEMED VISION CARE	0.00	-38.47	820.59	-820.59	0.00	-820.59	0.00
9375-09375.10-000.00-0000-0000	HUMANA DENTAL 125	0.00	-2,559.14	-10,310.88	10,310.88	0.00	10,310.88	0.00
9375-09375.20-000.00-0000-0000	HUMANA DENT 125	0.00	2,479.61	10,067.72	-10,067.72	0.00	-10,067.72	0.00
9375-09**_***_***_***		0.00	-79.53	-243.16	243.16	0.00	243.16	0.00
9375-0**_***_***_***		0.00	-79.53	-243.16	243.16	0.00	243.16	0.00
9375-***_***_***_***	DELTA DENTAL 125	0.00	-79.53	-243.16	243.16	0.00	243.16	0.00
9380-00938.10-000.00-0000-0000	LIFE INSURANCE	0.00	0.00	-183.00	183.00	0.00	183.00	0.00

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			Month-to-Date	Year-to-Date				
9380-00**-***-***-***		0.00	0.00	-183.00	183.00	0.00	183.00	0.00
9380-0**-***-***-***		0.00	0.00	-183.00	183.00	0.00	183.00	0.00
9380-***-***-***-***	LIFE INSURANCE	0.00	0.00	-183.00	183.00	0.00	183.00	0.00
9385-09385.10-000.00-0000-0000	ALWAYS CARE DENT (2) 125	0.00	-2,518.27	-10,270.01	10,270.01	0.00	10,270.01	0.00
9385-09385.20-000.00-0000-0000	HUMANA DENTAL (2) 125	0.00	2,479.61	10,067.72	-10,067.72	0.00	-10,067.72	0.00
9385-09**-***-***-***		0.00	-38.66	-202.29	202.29	0.00	202.29	0.00
9385-0**-***-***-***		0.00	-38.66	-202.29	202.29	0.00	202.29	0.00
9385-***-***-***-***	DELTA DENT (2) 125	0.00	-38.66	-202.29	202.29	0.00	202.29	0.00
9400-00940.10-000.00-0000-0000	COURT FEES	0.00	-780.66	-5,557.01	5,557.01	0.00	5,557.01	0.00
9400-00940.20-000.00-0000-0000	COURT FEES	0.00	780.66	5,557.01	-5,557.01	0.00	-5,557.01	0.00
9400-00**-***-***-***		0.00	0.00	0.00	0.00	0.00	0.00	0.00
9400-0**-***-***-***		0.00	0.00	0.00	0.00	0.00	0.00	0.00
9400-***-***-***-***	COURT FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9439-00943.10-000.00-0000-0000	LOAN REIMBURSEMENT 403(B)	0.00	-78.88	-354.96	354.96	0.00	354.96	0.00
9439-00943.20-000.00-0000-0000	LOAN REIMBURSEMENT 403(B)	0.00	78.88	354.96	-354.96	0.00	-354.96	0.00
9439-00**-***-***-***		0.00	0.00	0.00	0.00	0.00	0.00	0.00
9439-0**-***-***-***		0.00	0.00	0.00	0.00	0.00	0.00	0.00
9439-***-***-***-***	LOAN REIMBURSEMENT 403(B)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9480-00948.10-000.00-0000-0000	SUPPLEMENTAL LIFE	0.00	-312.64	-1,258.06	1,258.06	0.00	1,258.06	0.00
9480-00948.20-000.00-0000-0000	SUPPLEMENTAL LIFE	0.00	297.45	1,189.80	-1,189.80	0.00	-1,189.80	0.00
9480-00**-***-***-***		0.00	-15.19	-68.26	68.26	0.00	68.26	0.00
9480-0**-***-***-***		0.00	-15.19	-68.26	68.26	0.00	68.26	0.00

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Expenditure Account	Account Title	Net Appropriation	Expended		Unexpended Balance	Outstanding Encumbrance	UnEncumbered Balance	% Encum
			Month-to-Date	Year-to-Date				
9480-***_***_***_***	SUPPLEMENTAL LIFE	0.00	-15.19	-68.26	68.26	0.00	68.26	0.00
9481-00948.10-000.00-0000-0000	SUPPLEMENTAL LIFE - SPOUSE	0.00	-67.30	-269.20	269.20	0.00	269.20	0.00
9481-00948.20-000.00-0000-0000	SUPPLEMENTAL LIFE - SPOUSE	0.00	58.00	232.00	-232.00	0.00	-232.00	0.00
9481-00**_***_***_***		0.00	-9.30	-37.20	37.20	0.00	37.20	0.00
9481-0**_***_***_***		0.00	-9.30	-37.20	37.20	0.00	37.20	0.00
9481-***_***_***_***	SUPPLEMENT LIFE - SPOUSE	0.00	-9.30	-37.20	37.20	0.00	37.20	0.00
9482-00948.10-000.00-0000-0000	SUPPLEMENT LIFE - DEPENDENT	0.00	-24.96	-99.84	99.84	0.00	99.84	0.00
9482-00948.20-000.00-0000-0000	SUPPLEMENTAL LIFE - DEPENDENT	0.00	24.96	99.84	-99.84	0.00	-99.84	0.00
9482-00**_***_***_***		0.00	0.00	0.00	0.00	0.00	0.00	0.00
9482-0**_***_***_***		0.00	0.00	0.00	0.00	0.00	0.00	0.00
9482-***_***_***_***	SUPPLEMENTAL LIFE - DEPENDENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9570-00928.15-000.00-0000-0000	AMERICAN FIDELITY CRITICAL CARE AFT	0.00	-676.58	-2,706.32	2,706.32	0.00	2,706.32	0.00
9570-00928.25-000.00-0000-0000	AMERICAN FID CRITICAL CARE AFT TAX	0.00	676.58	2,706.32	-2,706.32	0.00	-2,706.32	0.00
9570-00**_***_***_***		0.00	0.00	0.00	0.00	0.00	0.00	0.00
9570-0**_***_***_***		0.00	0.00	0.00	0.00	0.00	0.00	0.00
9570-***_***_***_***	AM FID CRITICAL CARE AFT TAX	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9575-00928.12-000.00-0000-0000	Am Fid Cancer Ins After Tax - Clearing	0.00	-108.18	-2.90	2.90	0.00	2.90	0.00
9575-00**_***_***_***		0.00	-108.18	-2.90	2.90	0.00	2.90	0.00
9575-0**_***_***_***		0.00	-108.18	-2.90	2.90	0.00	2.90	0.00
9575-***_***_***_***	Am Fid Cancer Ins After Tax	0.00	-108.18	-2.90	2.90	0.00	2.90	0.00
9600-00928.10-000.00-0000-0000	GREAT-WEST LIFE & ANNUITY INS CO	0.00	15,134.00	64,546.00	-64,546.00	0.00	-64,546.00	0.00
9600-00928.20-000.00-0000-0000	GREAT-WEST LIFE & ANNUITY INS CO	0.00	-15,134.00	-64,546.00	64,546.00	0.00	64,546.00	0.00

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			Month-to-Date	Year-to-Date				
9600-00**-***-***-***		0.00	0.00	0.00	0.00	0.00	0.00	0.00
9600-0**-***-***-***		0.00	0.00	0.00	0.00	0.00	0.00	0.00
9600-***-***-***-***	GREAT-WEST LIFE & ANNUITY INS CO	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9700-00927.50-000.00-0000-0000	WABASH VALLEY TRUST (HEALTH)12	0.00	-25,249.32	-102,631.28	102,631.28	0.00	102,631.28	0.00
9700-00927.60-000.00-0000-0000	WABASH VALLEY HEALTH (125)	0.00	25,125.38	101,527.52	-101,527.52	0.00	-101,527.52	0.00
9700-00**-***-***-***		0.00	-123.94	-1,103.76	1,103.76	0.00	1,103.76	0.00
9700-0**-***-***-***		0.00	-123.94	-1,103.76	1,103.76	0.00	1,103.76	0.00
9700-***-***-***-***	WABASH VALLEY TRUST (HEALTH)12	0.00	-123.94	-1,103.76	1,103.76	0.00	1,103.76	0.00
9740-00927.54-000.00-0000-0000	AM FID CAN 125	0.00	-2,759.30	-11,282.82	11,282.82	0.00	11,282.82	0.00
9740-00927.64-000.00-0000-0000	AM FID CANCER	0.00	2,840.88	11,259.12	-11,259.12	0.00	-11,259.12	0.00
9740-00**-***-***-***		0.00	81.58	-23.70	23.70	0.00	23.70	0.00
9740-0**-***-***-***		0.00	81.58	-23.70	23.70	0.00	23.70	0.00
9740-***-***-***-***	AM FID CAN 125	0.00	81.58	-23.70	23.70	0.00	23.70	0.00
9760-00927.56-000.00-0000-0000	MED EXP 125	0.00	-989.98	-4,259.92	4,259.92	0.00	4,259.92	0.00
9760-00927.65-000.00-0000-0000	MEDICAL EXP REIMB 125	0.00	889.98	4,159.92	-4,159.92	0.00	-4,159.92	0.00
9760-00**-***-***-***		0.00	-100.00	-100.00	100.00	0.00	100.00	0.00
9760-0**-***-***-***		0.00	-100.00	-100.00	100.00	0.00	100.00	0.00
9760-***-***-***-***	MED EXP 125	0.00	-100.00	-100.00	100.00	0.00	100.00	0.00
9780-00927.58-000.00-0000-0000	AM FID CAN 125 II	0.00	-914.62	-3,658.48	3,658.48	0.00	3,658.48	0.00
9780-00927.60-000.00-0000-0000	AM FID CAN 125 II	0.00	914.62	3,658.48	-3,658.48	0.00	-3,658.48	0.00
9780-00**-***-***-***		0.00	0.00	0.00	0.00	0.00	0.00	0.00
9780-0**-***-***-***		0.00	0.00	0.00	0.00	0.00	0.00	0.00

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			Month-to-Date	Year-to-Date				
9780-***_***_***_***	AM FID CAN 125 II	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9820-00927.72-000.00-0000-0000	AM FID ACCIDENT 125	0.00	-2,516.13	-10,224.57	10,224.57	0.00	10,224.57	0.00
9820-00927.82-000.00-0000-0000	AM FID ACCIDENT 125	0.00	2,496.22	10,204.78	-10,204.78	0.00	-10,204.78	0.00
9820-00**_***_***_***		0.00	-19.91	-19.79	19.79	0.00	19.79	0.00
9820-0**_***_***_***		0.00	-19.91	-19.79	19.79	0.00	19.79	0.00
9820-***_***_***_***	AM FID ACCIDENT 125	0.00	-19.91	-19.79	19.79	0.00	19.79	0.00
9830-00983.10-000.00-0000-0000	AMERICAN FIDELITY HOSPITAL	0.00	-810.92	-3,243.68	3,243.68	0.00	3,243.68	0.00
9830-00983.20-000.00-0000-0000	AMERICAN FIDELITY HOSPITAL	0.00	810.92	3,243.68	-3,243.68	0.00	-3,243.68	0.00
9830-00**_***_***_***		0.00	0.00	0.00	0.00	0.00	0.00	0.00
9830-0**_***_***_***		0.00	0.00	0.00	0.00	0.00	0.00	0.00
9830-***_***_***_***	AM FID HOSPITAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9870-00927.17-000.00-0000-0000	AM FIDELITY LIFE	0.00	-3,782.39	-15,016.67	15,016.67	0.00	15,016.67	0.00
9870-00927.27-000.00-0000-0000	AM FIDELITY LIFE	0.00	3,755.06	15,221.24	-15,221.24	0.00	-15,221.24	0.00
9870-00**_***_***_***		0.00	-27.33	204.57	-204.57	0.00	-204.57	0.00
9870-0**_***_***_***		0.00	-27.33	204.57	-204.57	0.00	-204.57	0.00
9870-***_***_***_***	AM FIDELITY LIFE	0.00	-27.33	204.57	-204.57	0.00	-204.57	0.00
9880-00927.18-000.00-0000-0000	INCOME PROTECTION	0.00	-1,075.90	-4,303.60	4,303.60	0.00	4,303.60	0.00
9880-00927.28-000.00-0000-0000	INCOME PROTECTION	0.00	971.60	3,886.40	-3,886.40	0.00	-3,886.40	0.00
9880-00**_***_***_***		0.00	-104.30	-417.20	417.20	0.00	417.20	0.00
9880-0**_***_***_***		0.00	-104.30	-417.20	417.20	0.00	417.20	0.00
9880-***_***_***_***	INCOME PROTECTION	0.00	-104.30	-417.20	417.20	0.00	417.20	0.00
9885-00988.10-000.00-0000-0000	INCOME PROTECTION - BUS DR	0.00	-188.54	-754.16	754.16	0.00	754.16	0.00
9885-00988.20-000.00-0000-0000	INCOME PROTECTION - BUS DR	0.00	141.40	565.60	-565.60	0.00	-565.60	0.00

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			Month-to-Date	Year-to-Date				
9885-00**-***-***-***		0.00	-47.14	-188.56	188.56	0.00	188.56	0.00
9885-0**-***-***-***		0.00	-47.14	-188.56	188.56	0.00	188.56	0.00
9885-***-***-***-***	INCOME PROTECTION - BUS DR	0.00	-47.14	-188.56	188.56	0.00	188.56	0.00
9890-00927.19-000.00-0000-0000	CANCER INS	0.00	-30.00	-120.00	120.00	0.00	120.00	0.00
9890-00927.29-000.00-0000-0000	CANCER INS	0.00	22.50	90.00	-90.00	0.00	-90.00	0.00
9890-00**-***-***-***		0.00	-7.50	-30.00	30.00	0.00	30.00	0.00
9890-0**-***-***-***		0.00	-7.50	-30.00	30.00	0.00	30.00	0.00
9890-***-***-***-***	CANCER INS	0.00	-7.50	-30.00	30.00	0.00	30.00	0.00
9945-00995.45-000.00-0000-0000	457 CORP DEF COMP	0.00	0.00	-50,810.02	50,810.02	0.00	50,810.02	0.00
9945-00995.55-000.00-0000-0000	457 CORP DEF COMP	0.00	0.00	50,810.02	-50,810.02	0.00	-50,810.02	0.00
9945-00**-***-***-***		0.00	0.00	0.00	0.00	0.00	0.00	0.00
9945-0**-***-***-***		0.00	0.00	0.00	0.00	0.00	0.00	0.00
9945-***-***-***-***	457 CORP DEF COMP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9950-00995.25-000.00-0000-0000	457 DEFERRED COMPENSATION	0.00	960.94	4,332.81	-4,332.81	0.00	-4,332.81	0.00
9950-00995.35-000.00-0000-0000	457 DEFERRED COMPENSATION	0.00	-960.94	-4,332.81	4,332.81	0.00	4,332.81	0.00
9950-00**-***-***-***		0.00	0.00	0.00	0.00	0.00	0.00	0.00
9950-0**-***-***-***		0.00	0.00	0.00	0.00	0.00	0.00	0.00
9950-***-***-***-***	457 DEFERRED COMPENSATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9980-00998.20-000.00-0000-0000	COMMERCE BANK	0.00	7,205.72	64,917.95	-64,917.95	0.00	-64,917.95	0.00
9980-00**-***-***-***		0.00	7,205.72	64,917.95	-64,917.95	0.00	-64,917.95	0.00
9980-0**-***-***-***		0.00	7,205.72	64,917.95	-64,917.95	0.00	-64,917.95	0.00

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			Month-to-Date	Year-to-Date				
9980-***_***_***_***	COMMERCE BANK	0.00	7,205.72	64,917.95	-64,917.95	0.00	-64,917.95	0.00
GRAND TOTALS		21,202,012.15	1,582,140.88	7,473,885.62	13,728,126.53	375,583.15	13,352,543.38	37.02
		Omitted Accts		0.00			0.00	
		TOTAL	1,582,140.88	7,473,885.62	13,728,126.53	375,583.15	13,352,543.38	37.02