

Expenditure Account History - Account Totals Only

Sorted by Account Number

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 05/01/2025 - 05/31/2025

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Expenditure Account	Expenditures	Encumbrances	Liquidations	Appropriations
0101-11050.00-110.30-8163-0000 Kindergarten FT Teacher Salaries	11,807.68	0.00	0.00	0.00
0101-11050.00-110.34-8163-0000 KINDERGARTEN - Adjunct FT Teacher - ELEMENTARY	3,346.16	0.00	0.00	0.00
0101-11050.00-142.34-8163-0000 KINDERGARTEN - Adjunct Teacher Additional Comp	26.92	0.00	0.00	0.00
0101-11050.00-211.30-8163-0000 KINDERGARTEN - Social Security - FT Teachers	826.88	0.00	0.00	0.00
0101-11050.00-211.34-8163-0000 KINDERGARTEN - Adjunct FT Teacher Social Security	241.72	0.00	0.00	0.00
0101-11050.00-216.30-8163-0000 KINDERGARTEN - TRF After 95 - FT Teachers	1,121.72	0.00	0.00	0.00
0101-11050.00-241.34-8163-0000 FULL DAY KINDERGARTEN - Adjunct Teacher Annuity Match	26.76	0.00	0.00	0.00
0101-11100.00-110.30-8163-0000 Elementary FT Teacher Salaries	111,273.04	0.00	0.00	0.00
0101-11100.00-120.50-8163-0000 Elem Instructional Aids & Assistants Wages	13,752.83	0.00	0.00	0.00
0101-11100.00-142.30-8163-0000 Elem FT Teachers Additional Compensation	4,536.44	0.00	0.00	0.00
0101-11100.00-142.54-8163-0000 Elem Additional Compensation - Other Cert Members	81.72	0.00	0.00	0.00
0101-11100.00-211.00-8163-0000 ELEM CLASSIFIED SOCIAL SECURITY	224.15	0.00	0.00	0.00
0101-11100.00-211.30-8163-0000 Elem Cert FT Teachers Social Security	8,479.80	0.00	0.00	0.00
0101-11100.00-211.50-8163-0000 Elem Instructional Aids Classified Soc Sec	964.77	0.00	0.00	0.00
0101-11100.00-211.54-8163-0000 Elem Social Security - Other Cert Bargaining Unit Members	5.94	0.00	0.00	0.00
0101-11100.00-214.00-8163-0000 ELEMENTARY P E R F	328.15	0.00	0.00	0.00
0101-11100.00-214.50-8163-0000 Elemetary Instructional Aids PERF	1,372.23	0.00	0.00	0.00
0101-11100.00-215.30-8163-0000 Elem FT Teachers TRF Prior 95	373.50	0.00	0.00	0.00

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0101-11100.00-216.30-8163-0000 Elem FT Teachers TRF After 95	9,819.02	0.00	0.00	0.00
0101-11100.00-216.54-8163-0000 Elem TRF After 95 - Other Cert Bargaining Members	7.78	0.00	0.00	0.00
0101-11100.00-221.00-8163-0001 ELEM LIFE CLASSIFIED	13.00	0.00	0.00	0.00
0101-11100.00-221.30-8163-0000 Elem FT Teachers Cert Life	214.50	0.00	0.00	0.00
0101-11100.00-221.50-8163-0000 Elem Life Classified Instructional Aids	97.50	0.00	0.00	0.00
0101-11100.00-222.00-8163-0001 ELEM CLASSIFIED HEALTH INS	675.00	0.00	0.00	0.00
0101-11100.00-222.30-8163-0000 Elem FT Teachers Cert Health Ins	12,232.95	0.00	0.00	0.00
0101-11100.00-222.50-8163-0000 Elem Classified Instructional Aids Health Ins	4,607.16	0.00	0.00	0.00
0101-11100.00-224.01-8163-0001 ELEM SHORT TERM/INCOME PROT CLASS	25.20	0.00	0.00	0.00
0101-11100.00-224.30-8163-0000 Elem Cert FT Teachers STD Insurance	142.80	0.00	0.00	0.00
0101-11100.00-224.50-8163-0000 Elem Classified Instructional Aids STD Ins	42.00	0.00	0.00	0.00
0101-11100.00-241.00-8163-0000 Elem Classified Annuity	36.80	0.00	0.00	0.00
0101-11100.00-241.30-8163-0000 Elem Teachers Cert Annuity	1,022.30	0.00	0.00	0.00
0101-11100.00-241.50-8163-0000 Elem Instructional Aids Annuity	54.50	0.00	0.00	0.00
0101-11100.00-243.00-8163-0000 Elem LTD Classified	18.63	0.00	0.00	0.00
0101-11100.00-243.30-8163-0000 Elem FT Teachers Cert LTD	575.95	0.00	0.00	0.00
0101-11100.00-243.50-8163-0000 Elem Classified Instructional Aids LTD	127.98	0.00	0.00	0.00
0101-11100.00-311.00-8163-0000 ELEM SUBS ESS OR OTHER INSTR SERVICES	2,837.23	0.00	0.00	0.00

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0101-11100.00-319.00-8163-0000 EdOptions Academy - Elementary	600.00	0.00	0.00	0.00
0101-11100.00-550.00-8163-0000 Elementary Copies	411.06	0.00	0.00	0.00
0101-11200.00-110.30-8167-0000 MS Full Time Teacher Salaries	73,330.24	0.00	0.00	0.00
0101-11200.00-120.50-8167-0000 MS Instructional Aids & Assistant Wages	2,391.67	0.00	0.00	0.00
0101-11200.00-142.30-8167-0000 MS FT Teachers Additional Compensation	2,835.22	0.00	0.00	0.00
0101-11200.00-211.30-8167-0000 MS Cert FT Teachers Social Security	5,337.96	0.00	0.00	0.00
0101-11200.00-211.50-8167-0000 MS Instructional Aids Classified Soc Sec	182.97	0.00	0.00	0.00
0101-11200.00-214.00-8167-0000 MS PERF	364.84	0.00	0.00	0.00
0101-11200.00-214.50-8167-0000 MS Instructional Aids PERF	267.87	0.00	0.00	0.00
0101-11200.00-215.30-8167-0000 MS FT Teachers TRF Prior 95	361.84	0.00	0.00	0.00
0101-11200.00-216.30-8167-0000 MS FT Teachers TRF After 95	6,089.85	0.00	0.00	0.00
0101-11200.00-221.00-8167-0001 MS LIFE CLASSIFIED	26.00	0.00	0.00	0.00
0101-11200.00-221.30-8167-0000 MS FT Teachers Cert Life	130.00	0.00	0.00	0.00
0101-11200.00-221.50-8167-0000 MS Life Classified Instructional Aids	32.50	0.00	0.00	0.00
0101-11200.00-222.00-8167-0001 MS HEALTH CLASSIFIED	1,350.00	0.00	0.00	0.00
0101-11200.00-222.30-8167-0000 MS FT Teachers Cert Health Ins	14,296.04	0.00	0.00	0.00
0101-11200.00-224.01-8167-0001 MS SHORT TERM/INC PROT CLASSIFIED	16.80	0.00	0.00	0.00
0101-11200.00-224.30-8167-0000 MS Cert Teachers STD Ins	42.00	0.00	0.00	0.00

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Expenditure Account	Expenditures	Encumbrances	Liquidations	Appropriations
0101-11200.00-224.50-8167-0000 MS Instructional Aids STD Ins	16.80	0.00	0.00	0.00
0101-11200.00-241.00-8167-0000 MS Classified Annuity	64.94	0.00	0.00	0.00
0101-11200.00-241.30-8167-0000 MS Teachers Cert Annuity	693.82	0.00	0.00	0.00
0101-11200.00-241.50-8167-0000 MS Instructional Aids Annuity	33.94	0.00	0.00	0.00
0101-11200.00-243.00-8167-0000 MS LTD Classified	42.18	0.00	0.00	0.00
0101-11200.00-243.30-8167-0000 MS FT Teachers Cert LTD	363.63	0.00	0.00	0.00
0101-11200.00-243.50-8167-0000 MS Classified Instructional Aids LTD	40.37	0.00	0.00	0.00
0101-11200.00-311.00-8167-0000 MS SUBS ESS	7,611.41	0.00	0.00	0.00
0101-11200.00-312.00-8167-0000 MS Teacher - PD & INSTRUCTIONAL PGMS	553.02	0.00	470.00	0.00
0101-11200.00-550.00-8167-0000 MS Copies	552.40	0.00	0.00	0.00
0101-11300.00-110.30-8177-0000 HS Full Time Teacher Salaries	117,980.66	0.00	0.00	0.00
0101-11300.00-120.50-8177-0000 HS Instructional Aids & Assistant Wages	4,863.45	0.00	0.00	0.00
0101-11300.00-120.50-8177-0001 HS Instr Aids & Assistants Non Cert Salaries - No PERF	3,161.08	0.00	0.00	0.00
0101-11300.00-142.30-8177-0000 HS FT Teachers Additional Compensation	33,489.24	0.00	0.00	0.00
0101-11300.00-142.64-8177-0000 HS Stipends to School Counselors	111.54	0.00	0.00	0.00
0101-11300.00-211.30-8177-0000 HS Cert FT Teachers Social Security	10,772.38	0.00	0.00	0.00
0101-11300.00-211.50-8177-0000 HS Instructional Aids Classified Soc Sec	608.83	0.00	0.00	0.00
0101-11300.00-211.64-8177-0000 School Counselors - Additional Compensation Social Security	7.08	0.00	0.00	0.00

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0101-11300.00-214.50-8177-0000 HS Instruction Aids PERF	544.70	0.00	0.00	0.00
0101-11300.00-215.30-8177-0000 HS FT Teachers TRF Prior 95	1,353.22	0.00	0.00	0.00
0101-11300.00-216.30-8177-0000 HS FT Teachers TRF After 95	9,552.68	0.00	0.00	0.00
0101-11300.00-216.64-8177-0000 HS School Counselors Additional Comp - TRF After 95	10.58	0.00	0.00	0.00
0101-11300.00-219.30-8177-0000 HS Cert Teachers - Dental	60.42	0.00	0.00	0.00
0101-11300.00-221.00-8177-0001 HS LIFE CLASSIFIED	29.25	0.00	0.00	0.00
0101-11300.00-221.30-8177-0000 HS FT Teachers Cert Life	204.75	0.00	0.00	0.00
0101-11300.00-221.50-8177-0000 HS Instructional Aids Life Ins Class	32.50	0.00	0.00	0.00
0101-11300.00-222.00-8177-0001 HS HEALTH CLASSIFIED	1,329.84	0.00	0.00	0.00
0101-11300.00-222.30-8177-0000 HS FT Teachers Cert Health Ins	23,986.88	0.00	0.00	0.00
0101-11300.00-224.01-8177-0001 HS SHORT TERM/INC PROT CLASSIFIED	25.20	0.00	0.00	0.00
0101-11300.00-224.30-8177-0000 HS Cert Teachers STD Ins	33.60	0.00	0.00	0.00
0101-11300.00-224.50-8177-0000 HS Instructional Aids STD Ins	25.20	0.00	0.00	0.00
0101-11300.00-241.00-8177-0000 HS Classified Annuity	77.06	0.00	0.00	0.00
0101-11300.00-241.30-8177-0000 HS Teachers Cert Annuity	1,170.90	0.00	0.00	0.00
0101-11300.00-241.50-8177-0000 HS Instructional Aids Annuity	11.32	0.00	0.00	0.00
0101-11300.00-243.00-8177-0000 HS LTD Other Classified Staff	44.44	0.00	0.00	0.00
0101-11300.00-243.30-8177-0000 HS FT Teachers Cert LTD	598.59	0.00	0.00	0.00

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0101-11300.00-243.50-8177-0000 HS Instructional Aids LTD Class	40.29	0.00	0.00	0.00
0101-11300.00-311.00-8177-0001 HS SUBS ESS	5,999.05	0.00	0.00	0.00
0101-11300.00-550.00-8177-0000 HS Copies	483.51	0.00	0.00	0.00
0101-11300.00-580.00-8177-0000 HS Teacher TRAVEL	133.00	0.00	0.00	0.00
0101-11355.00-110.30-8177-0000 Academic Honors FT Teacher Salaries	6,230.76	0.00	0.00	0.00
0101-11355.00-211.30-8177-0000 ACADEMIC HONORS - SOCIAL SECURITY - HS FT Teachers	473.20	0.00	0.00	0.00
0101-11355.00-215.30-8177-0000 ACADEMIC HONORS - TRF Prior 95 - HS FT Teachers	186.92	0.00	0.00	0.00
0101-11355.00-221.30-8177-0000 ACADEMIC HONORS - HS FT Teachers Group Life	6.50	0.00	0.00	0.00
0101-11355.00-224.30-8177-0000 HS ACADC HONORS - FT Teachers STD Ins	8.40	0.00	0.00	0.00
0101-11355.00-241.30-8177-0000 ACADEMIC HONORS -HS FT Teachers Cert Annuity Match	62.30	0.00	0.00	0.00
0101-11355.00-243.30-8177-0000 Academic Honors - HS FT Teachers	25.25	0.00	0.00	0.00
0101-11410.00-110.30-8167-0000 MS AG - FT Teacher Salaries	3,967.84	0.00	0.00	0.00
0101-11410.00-110.30-8177-0000 HS Vo Ed AG FT Teachers	11,165.18	0.00	0.00	0.00
0101-11410.00-211.30-8167-0000 MS AG - FT Teachers - Soc Sec	281.12	0.00	0.00	0.00
0101-11410.00-211.30-8177-0000 HS AG - SOCIAL SECURITY - FT TEACHERS	761.32	0.00	0.00	0.00
0101-11410.00-216.30-8167-0000 MS AG - TRF After 95 - FT Teachers	376.94	0.00	0.00	0.00
0101-11410.00-216.30-8177-0000 HS AG - TRF After 95 - HS FT Teachers	1,060.70	0.00	0.00	0.00
0101-11410.00-221.30-8167-0000 MS AG - Group Life - FT Teachers	6.50	0.00	0.00	0.00

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0101-11410.00-221.30-8177-0000 HS AG - Group Life - FT Teachers	6.50	0.00	0.00	0.00
0101-11410.00-222.30-8167-0000 MS AG - Health Ins - FT Teachers	675.00	0.00	0.00	0.00
0101-11410.00-222.30-8177-0000 HS VO AG FT Teachers Health Ins	1,411.84	0.00	0.00	0.00
0101-11410.00-224.30-8177-0000 HS Vo AG - FT Teachers STD Ins	8.40	0.00	0.00	0.00
0101-11410.00-241.30-8167-0000 MS AG - Annuity Cert - FT Teachers	35.76	0.00	0.00	0.00
0101-11410.00-241.30-8177-0000 HS AG - Annuity Cert - FT Teachers	89.60	0.00	0.00	0.00
0101-11410.00-243.30-8167-0000 MS AG - LTD - FT Teachers	16.08	0.00	0.00	0.00
0101-11410.00-243.30-8177-0000 HS AG - LTD - FT Teachers	27.18	0.00	0.00	0.00
0101-11410.00-611.02-8177-0000 HS VO ED AG FEES	24.17	0.00	24.17	0.00
0101-11410.00-611.04-8177-0000 HS AG - Greenhouse Supplies	26.94	0.00	0.00	0.00
0101-11450.00-110.30-8177-0000 HS Vo Ed Home Ec FT Teachers	3,730.76	0.00	0.00	0.00
0101-11450.00-211.30-8177-0000 HS Vo Ed Home Ec - Social Security - FT Teachers	190.00	0.00	0.00	0.00
0101-11450.00-216.30-8177-0000 HS Vo Ed Home Ec - TRF After 95 - FT Teachers	354.42	0.00	0.00	0.00
0101-11470.00-110.30-8177-0000 HS Vo Ed Business Ed FT Teachers	4,653.84	0.00	0.00	0.00
0101-11470.00-211.30-8177-0000 BUSINESS EDUCATION - Social Security - HS FT TEACHERS	350.54	0.00	0.00	0.00
0101-11470.00-216.30-8177-0000 BUSINESS EDUCATION - TRF After 95 - HS FT Teachers	442.10	0.00	0.00	0.00
0101-11480.00-611.00-8177-0000 HS Industrial Arts - Operating Supplies	31.98	0.00	31.98	0.00
0101-11630.00-120.50-8177-0000 HS After School Detention - Aids & Assts	75.00	0.00	0.00	0.00

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0101-11630.00-211.50-8177-0000 HS After School Detention - Social Security - Aids	5.55	0.00	0.00	0.00
0101-11630.00-214.50-8177-0000 HS After School Detention - PERF - Aids	8.40	0.00	0.00	0.00
0101-12210.00-110.30-8163-0000 Elem MIMD FT Teacher Salaries	15,449.87	0.00	0.00	0.00
0101-12210.00-110.30-8167-0000 MS MIMD FT Teacher Salaries	3,730.76	0.00	0.00	0.00
0101-12210.00-120.50-8163-0000 Elem MIMD Instructional Aids	2,676.53	0.00	0.00	0.00
0101-12210.00-120.50-8167-0000 MS MIMD Instructional Aids	5,617.13	0.00	0.00	0.00
0101-12210.00-120.50-8177-0000 HS MIMD Instructional Aids	4,719.39	0.00	0.00	0.00
0101-12210.00-211.30-8163-0000 ELEM MIMD - FT Teachers - Social Security	1,099.87	0.00	0.00	0.00
0101-12210.00-211.30-8167-0000 MS MIMD - FT Teachers - Social Security	285.40	0.00	0.00	0.00
0101-12210.00-211.50-8163-0000 Elem MIMD - Social Security - Instructional Aids	171.79	0.00	0.00	0.00
0101-12210.00-211.50-8167-0000 MS MIMD - Social Security - Instructional Aids	421.61	0.00	0.00	0.00
0101-12210.00-211.50-8177-0000 HS MIMD - Social Security - Instructional Aids	361.03	0.00	0.00	0.00
0101-12210.00-214.50-8163-0000 Elem MIMD - PERF - Instructional Aids	299.77	0.00	0.00	0.00
0101-12210.00-214.50-8167-0000 MS MIMD - PERF - Instructional Aids	629.12	0.00	0.00	0.00
0101-12210.00-214.50-8177-0000 HS MIMD - PERF - Instructional Aids	528.57	0.00	0.00	0.00
0101-12210.00-216.30-8163-0000 ELEM MIMD - FT TEACHERS - TRF After 95	1,467.73	0.00	0.00	0.00
0101-12210.00-216.30-8167-0000 MS MIMD - TRF After 95 - FT Teachers	354.42	0.00	0.00	0.00
0101-12210.00-224.30-8167-0000 MS MIMD - STD - FT Teachers	8.40	0.00	0.00	0.00

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0101-12210.00-224.50-8167-0000 MS MIMD - STD - Instructional Aids	16.80	0.00	0.00	0.00
0101-12410.00-110.30-8177-0000 HS SP ED FT Teacher Salaries	4,576.92	0.00	0.00	0.00
0101-12410.00-211.30-8177-0000 HS SP ED Social Security - FT Teachers	334.26	0.00	0.00	0.00
0101-12410.00-216.30-8177-0000 HS SP ED - TRF After 95 - FT Teachers	434.80	0.00	0.00	0.00
0101-12410.00-224.30-8177-0000 HS SP ED - STD - FT Teachers	8.40	0.00	0.00	0.00
0101-12610.00-110.30-8167-0000 MS LD FT Teacher Salaries	9,371.81	0.00	0.00	0.00
0101-12610.00-110.30-8177-0000 HS LD FT Teacher Salaries	5,719.22	0.00	0.00	0.00
0101-12610.00-120.50-8163-0000 Elem LD Instructional Aids	20,304.20	0.00	0.00	0.00
0101-12610.00-120.50-8167-0000 MS LD Instructional Aids	3,816.47	0.00	0.00	0.00
0101-12610.00-120.50-8177-0000 HS LD Instructional Aids	2,080.80	0.00	0.00	0.00
0101-12610.00-211.30-8167-0000 MS LD - FT Teachers - Social Security	581.34	0.00	0.00	0.00
0101-12610.00-211.30-8177-0000 HS LD - FT Teachers - Social Security	380.82	0.00	0.00	0.00
0101-12610.00-211.50-8163-0000 Elem LD - Instructional Aids - Social Security	1,513.96	0.00	0.00	0.00
0101-12610.00-211.50-8167-0000 MS LD - Instructional Aids - Social Security	291.95	0.00	0.00	0.00
0101-12610.00-211.50-8177-0000 HS LD - Instructional Aids - Social Security	159.18	0.00	0.00	0.00
0101-12610.00-214.50-8163-0000 Elem LD - PERF Instructional Aids	2,274.08	0.00	0.00	0.00
0101-12610.00-214.50-8167-0000 MS LD - PERF Instructional Aids	427.45	0.00	0.00	0.00
0101-12610.00-214.50-8177-0000 HS LD - PERF Instructional Aids	233.05	0.00	0.00	0.00

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0101-12610.00-216.30-8167-0000 MS LD - TRF After 95 - FT Teachers	890.33	0.00	0.00	0.00
0101-12610.00-216.30-8177-0000 HS LD - TRF After 95 - Full Time Teachers	543.32	0.00	0.00	0.00
0101-12610.00-224.50-8163-0000 Elem LD - STD - Instructional Aids	42.00	0.00	0.00	0.00
0101-12610.00-224.50-8167-0000 MS LD - STD - Instructional Aids	8.40	0.00	0.00	0.00
0101-12610.00-224.50-8177-0000 HS LD - STD - Instructional Aids	8.40	0.00	0.00	0.00
0101-12710.00-120.00-8167-0000 MS AT RISK CLASSIFIED SALARIES	3,282.80	0.00	0.00	0.00
0101-12710.00-211.00-8167-0000 MS At Risk Classified - Social Security	201.62	0.00	0.00	0.00
0101-12710.00-214.00-8167-0000 MS At Risk Classified - PERF	367.68	0.00	0.00	0.00
0101-12900.00-110.30-8167-0000 MS - FT ML Teacher Salary	4,307.70	0.00	0.00	0.00
0101-12900.00-110.54-7945-0000 Other Special Programs - Cert Other Bargaining Members	6,229.10	0.00	0.00	0.00
0101-12900.00-211.30-8167-0000 MS - ML FT Teacher - Social Security	324.70	0.00	0.00	0.00
0101-12900.00-211.54-7945-0000 Special Pgms Other Cert Members Social Sec	472.18	0.00	0.00	0.00
0101-12900.00-215.54-7945-0000 Other Special Pgms - TRF Before 95 Other Barg Members	186.88	0.00	0.00	0.00
0101-12900.00-216.30-8167-0000 MS - ML FT Teacher - TRF After 95	409.24	0.00	0.00	0.00
0101-12900.00-221.30-8167-0000 MS - ML FT Teacher - Cert Life Ins	6.50	0.00	0.00	0.00
0101-12900.00-221.54-7945-0000 Other Cert Special Pgms Life	6.50	0.00	0.00	0.00
0101-12900.00-224.30-8167-0000 MS - ML FT Teacher - STD	8.40	0.00	0.00	0.00
0101-12900.00-224.54-7945-0000 Other Special Pgms - Other Barg Members STD Ins	8.40	0.00	0.00	0.00

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0101-12900.00-241.54-7945-0000 OTHER SPECIAL PROGRAMS - Annuity - Other Cert Barg Members	56.16	0.00	0.00	0.00
0101-12900.00-243.30-7945-0000 OTHER SPECIAL PROGRAMS - LTD - FT Teachers	24.55	0.00	0.00	0.00
0101-12900.00-243.30-8167-0000 MS - ML FT Teacher - LTD	17.45	0.00	0.00	0.00
0101-17100.00-561.00-7945-0000 TRANSFER TUITION	26,947.44	0.00	0.00	0.00
0101-21220.00-110.54-8163-0000 Elem Guidance Cert Salary Other Barg Members	4,380.84	0.00	0.00	0.00
0101-21220.00-110.64-8167-0000 MS COUNSELING SERVICES - Cert Salaries - School Counselors	3,872.22	0.00	0.00	0.00
0101-21220.00-110.64-8177-0000 HS COUNSELING SERVICES - Cert Salaries - School Counselors	10,135.78	0.00	0.00	0.00
0101-21220.00-211.54-8163-0000 Elem Guidance Other Cert Social Security	318.36	0.00	0.00	0.00
0101-21220.00-211.64-8167-0000 MS COUNSELING SERVICES - School Counselors - Social Security Tax	272.74	0.00	0.00	0.00
0101-21220.00-211.64-8177-0000 HS COUNSELING SERVICES - School Counselors - Social Security Tax	654.20	0.00	0.00	0.00
0101-21220.00-216.54-8163-0000 Elem Guidance TRF After - Other Barg Members	416.18	0.00	0.00	0.00
0101-21220.00-216.64-8167-0000 MS COUNSELING SERVICES - School Counselors - TRF After 95	367.86	0.00	0.00	0.00
0101-21220.00-216.64-8177-0000 HS COUNSELING SERVICES - School Counselors - TRF After 95	962.90	0.00	0.00	0.00
0101-21220.00-221.54-8163-0000 Elem Guidance Other Cert Life	6.50	0.00	0.00	0.00
0101-21220.00-221.64-8167-0000 MS Guidance Other Cert Life	6.50	0.00	0.00	0.00
0101-21220.00-221.64-8177-0000 HS Guidance Other Cert Life	13.00	0.00	0.00	0.00

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0101-21220.00-222.54-8163-0000 Elem Guidance Other Cert Health Insurance	650.58	0.00	0.00	0.00
0101-21220.00-222.64-8167-0000 MS Guidance Other Cert Health Insurance	675.00	0.00	0.00	0.00
0101-21220.00-222.64-8177-0000 HS Guidance Other Cert Health Insurance	2,659.68	0.00	0.00	0.00
0101-21220.00-241.54-8163-0000 Elem Guidance Cert Annuity	41.54	0.00	0.00	0.00
0101-21220.00-241.64-8177-0000 HS Guidance Cert Annuity	91.16	0.00	0.00	0.00
0101-21220.00-243.54-8163-0000 Elem Guidance Other Cert LTD	18.08	0.00	0.00	0.00
0101-21220.00-243.64-8167-0000 MS Guidance Other Cert LTD	15.69	0.00	0.00	0.00
0101-21220.00-243.64-8177-0000 HS Guidance Other Cert LTD	40.56	0.00	0.00	0.00
0101-21240.00-130.00-7945-0000 INFORMATION SVCS - DATA REPORTING - TEMP SALARIES	2,624.85	0.00	0.00	0.00
0101-21240.00-211.00-7945-0000 INFORMATION SVCS - SOC SEC	200.80	0.00	0.00	0.00
0101-21340.00-120.00-8163-0001 ELEM NURSE CLASSIFIED SALARY	3,576.38	0.00	0.00	0.00
0101-21340.00-120.00-8167-0000 MS NURSE CLASS SALARY PRTTIME	3,187.50	0.00	0.00	0.00
0101-21340.00-120.00-8167-0001 MS/HS NURSE CLASSIFIED SALARY	3,937.31	0.00	0.00	0.00
0101-21340.00-211.00-8163-0000 ELEM NURSE CLASS SOC SECURITY	273.60	0.00	0.00	0.00
0101-21340.00-211.00-8167-0000 MS/HS NURSE CLASS SOC SECURITY	540.87	0.00	0.00	0.00
0101-21340.00-214.00-8163-0000 ELEM NURSE CLASS PERF	400.55	0.00	0.00	0.00
0101-21340.00-214.00-8167-0000 MS/HS NURSE CLASS PERF	440.98	0.00	0.00	0.00
0101-21340.00-221.00-7945-0000 HEALTH NURSE CLASS LIFE INS	13.00	0.00	0.00	0.00

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Expenditure Account	Expenditures	Encumbrances	Liquidations	Appropriations
0101-21340.00-243.00-7945-0000 Health Nurse Classified LTD	25.37	0.00	0.00	0.00
0101-21520.00-110.54-8163-0000 Elem Speech Path - Other Barg Members	4,923.08	0.00	0.00	0.00
0101-21520.00-110.54-8167-0000 MS Speech Path - Other Barg Members	5,923.08	0.00	0.00	0.00
0101-21520.00-211.54-8163-0000 Elem Speech Path Other Cert Social Security	311.94	0.00	0.00	0.00
0101-21520.00-211.54-8167-0000 MS Speech Path Other Cert Social Security	445.26	0.00	0.00	0.00
0101-21520.00-215.54-8167-0000 MS Speech Path Cert TRF Prior 95	177.70	0.00	0.00	0.00
0101-21520.00-216.54-8163-0000 Elem Speech Path Cert TRF After 95	467.70	0.00	0.00	0.00
0101-21520.00-221.54-8163-0000 Elem Speech Path Other Cert Life Ins	6.50	0.00	0.00	0.00
0101-21520.00-221.54-8167-0000 MS Speech Path Other Cert Life Ins	6.50	0.00	0.00	0.00
0101-21520.00-222.54-8163-0000 Elem Speech Path Other Cert Health Ins	1,411.84	0.00	0.00	0.00
0101-21520.00-241.54-8163-0000 Elem Speech Path Cert Annuity	49.24	0.00	0.00	0.00
0101-21520.00-241.54-8167-0000 MS Speech Path Cert Annuity	59.24	0.00	0.00	0.00
0101-21520.00-243.54-8163-0000 Elem Speech Path Other Cert LTD	19.95	0.00	0.00	0.00
0101-21520.00-243.54-8167-0000 MS Speech Path Other Cert LTD	24.00	0.00	0.00	0.00
0101-21910.00-110.60-7945-0000 Director of Student Services - Certified Salaries	4,150.00	0.00	0.00	0.00
0101-21910.00-211.60-7945-0000 Director of Student Services - Cert Social Security	309.04	0.00	0.00	0.00
0101-21910.00-216.60-7945-0000 Student Services - Corp Level Admin - TRF After 95	394.26	0.00	0.00	0.00
0101-21910.00-219.60-7945-0000 Director of Student Services - Admin Cert Dental	57.22	0.00	0.00	0.00

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0101-21910.00-221.60-7945-0000 Director of Student Services - Cert Life Ins	3.25	0.00	0.00	0.00
0101-21910.00-222.60-7945-0000 Director of Student Services - Cert Health Ins	1,154.34	0.00	0.00	0.00
0101-21910.00-241.60-7945-0000 Director of Student Services - Cert Annuity	164.62	0.00	0.00	0.00
0101-21910.00-243.60-7945-0000 Director of Student Services - Cert LTD	16.67	0.00	0.00	0.00
0101-22110.00-810.00-7945-0000 Improvement of Instruction - WVEC Membership Dues	2,601.54	2,601.54	2,601.54	0.00
0101-22220.00-110.54-8167-0000 MS ED Media Cert Other Barg Members	2,352.68	0.00	0.00	0.00
0101-22220.00-110.54-8177-0000 HS ED Media Cert Other Barg Members	2,352.66	0.00	0.00	0.00
0101-22220.00-120.50-8167-0000 MS Media Aids - Classified Salary	5,651.38	0.00	0.00	0.00
0101-22220.00-120.50-8177-0000 HS Media Aids - Classified Salary	2,325.60	0.00	0.00	0.00
0101-22220.00-211.50-8167-0000 MS Media Aids - Social Security Classified	427.82	0.00	0.00	0.00
0101-22220.00-211.50-8177-0000 HS Media Aids - Social Security Classified	173.39	0.00	0.00	0.00
0101-22220.00-211.54-8167-0000 MS ED MEDIA - SOCIAL SECURITY - Other Cert	173.34	0.00	0.00	0.00
0101-22220.00-211.54-8177-0000 HS ED MEDIA - SOCIAL SECURITY - OTHER CERT	173.36	0.00	0.00	0.00
0101-22220.00-214.50-8167-0000 MS Media Aids - PERF	632.95	0.00	0.00	0.00
0101-22220.00-214.50-8177-0000 HS Media Aids - PERF	260.47	0.00	0.00	0.00
0101-22220.00-215.54-8167-0000 MS ED MEDIA - TRF Prior 95 - Other Cert	70.58	0.00	0.00	0.00
0101-22220.00-215.54-8177-0000 HS ED MEDIA - TRF Prior 95 - Other Cert	70.58	0.00	0.00	0.00
0101-22220.00-640.00-8167-0000 MS ED MEDIA BOOKS & PERIODICALS	19.59	0.00	19.59	0.00

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0101-22220.00-640.00-8177-0000 HS ED MEDIA BOOKS & PERIODICALS	104.62	0.00	104.62	0.00
0101-22250.00-120.00-8163-0000 ELEM COMP AIDED INSTRUCT CLASSIFIED SAL	2,929.94	0.00	0.00	0.00
0101-22250.00-120.00-8167-0000 MS COMP AIDED INSTRUCT CLASSIFIED SAL	3,257.54	0.00	0.00	0.00
0101-22250.00-120.00-8177-0000 HS COMP AIDED INSTRUCT CLASSIFIED SAL	2,934.12	0.00	0.00	0.00
0101-22250.00-211.00-8167-0000 MS COMP AIDED INSTRUCTIONAL CLASSIFIED - SOCIAL SECURITY	228.47	0.00	0.00	0.00
0101-22250.00-211.00-8177-0000 HS COMP AIDED INSTRUCTIONAL CLASSIFIED - SOCIAL SECURITY	198.51	0.00	0.00	0.00
0101-22250.00-214.00-8177-0000 HS COMP AIDED INSTRUCTIONAL CLASSIFIED - PERF	328.62	0.00	0.00	0.00
0101-22900.00-311.00-7945-0000 ESS Incentive Stipend	857.01	0.00	0.00	0.00
0101-24100.00-110.40-8163-0000 Adm Elem Principal Cert Salaries	13,676.92	0.00	0.00	0.00
0101-24100.00-110.40-8167-0000 Adm MS Principal Cert Salaries	13,753.84	0.00	0.00	0.00
0101-24100.00-110.40-8177-0000 Adm HS Principal Cert Salaries	14,907.68	0.00	0.00	0.00
0101-24100.00-120.00-8163-0000 PRIM/INTER OFFICE/PRIN CLASS SAL	5,997.16	0.00	0.00	0.00
0101-24100.00-120.00-8167-0000 MS OFFICE/PRIN CLASS SAL	7,198.10	0.00	0.00	0.00
0101-24100.00-120.00-8177-0000 HS OFFICE/PRIN CLASS SAL	11,195.17	0.00	0.00	0.00
0101-24100.00-211.00-8163-0000 Elem Principal Office - Classified Soc Sec	398.12	0.00	0.00	0.00
0101-24100.00-211.00-8167-0000 MS Principal Office - Classified Soc Sec	550.65	0.00	0.00	0.00
0101-24100.00-211.00-8177-0000 HS Principal Office - Classified Soc Sec	844.12	0.00	0.00	0.00

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0101-24100.00-211.40-8163-0000 Adm Elem Principal Social Security	1,029.70	0.00	0.00	0.00
0101-24100.00-211.40-8167-0000 Adm MS Principal Social Security	987.00	0.00	0.00	0.00
0101-24100.00-211.40-8177-0000 Adm HS Principal Social Security	1,102.84	0.00	0.00	0.00
0101-24100.00-214.00-8163-0000 Elem Principal Office - Classified PERF	671.69	0.00	0.00	0.00
0101-24100.00-214.00-8167-0000 MS Principal Office - Classified PERF	806.19	0.00	0.00	0.00
0101-24100.00-214.00-8177-0000 HS Principal Office - Classified PERF	535.65	0.00	0.00	0.00
0101-24100.00-216.40-8163-0000 Adm Elem Principal TRF After 95	1,299.30	0.00	0.00	0.00
0101-24100.00-216.40-8167-0000 Adm MS Principal TRF After 95	1,306.62	0.00	0.00	0.00
0101-24100.00-216.40-8177-0000 Adm HS Principal TRF After 95	1,416.22	0.00	0.00	0.00
0101-24100.00-219.40-8163-0000 Adm Elem Principal Dental Ins	146.64	0.00	0.00	0.00
0101-24100.00-219.40-8167-0000 Adm MS Principal Dental Ins	228.88	0.00	0.00	0.00
0101-24100.00-219.40-8177-0000 Adm HS Principal Dental Ins	228.88	0.00	0.00	0.00
0101-24100.00-221.40-8163-0000 Adm Elem Principal Life Ins	13.00	0.00	0.00	0.00
0101-24100.00-221.40-8167-0000 Adm MS Principal Life Ins	13.00	0.00	0.00	0.00
0101-24100.00-221.40-8177-0000 Adm HS Principal Life Ins	13.00	0.00	0.00	0.00
0101-24100.00-222.40-8163-0000 Adm Elem Principal Health Ins	4,368.68	0.00	0.00	0.00
0101-24100.00-222.40-8167-0000 Adm MS Principal Health Ins	4,120.00	0.00	0.00	0.00
0101-24100.00-222.40-8177-0000 Adm HS Principal Health Ins	4,617.36	0.00	0.00	0.00

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0101-24100.00-241.40-8163-0000 Elem Adm Principal Cert Annuity	135.38	0.00	0.00	0.00
0101-24100.00-241.40-8167-0000 MS Adm Principal Cert Annuity	71.54	0.00	0.00	0.00
0101-24100.00-241.40-8177-0000 HS Adm Principal Cert Annuity	147.70	0.00	0.00	0.00
0101-24100.00-243.40-8163-0000 Adm Elem Principal LTD	54.85	0.00	0.00	0.00
0101-24100.00-243.40-8167-0000 Adm MS Principal LTD	55.17	0.00	0.00	0.00
0101-24100.00-243.40-8177-0000 Adm HS Principal LTD	59.84	0.00	0.00	0.00
0101-24100.00-611.00-8163-0000 ELEM OFFICE SUPPLIES	1,405.65	102.07	1,405.65	0.00
0101-24100.00-611.00-8167-0000 MS OFFICE/PRIN SUPPLIES	216.04	889.26	161.06	0.00
0101-24100.00-611.00-8177-0000 HS Office/Principal Supplies	673.45	768.07	713.04	0.00
0101-25191.00-876.00-7945-0000 Refund of Revenue - Education Fund	83.19	0.00	0.00	0.00
0101-25520.00-630.00-8177-0000 HS - Textbooks	720.00	720.00	720.00	0.00
0101-25520.00-631.00-8163-0000 Elem Curricular Materials - Reading Textbooks	0.00	0.00	0.00	0.00
0101-25520.00-631.00-8167-0000 MS Reading Textbooks	0.00	668.79	0.00	0.00
0101-25520.00-631.00-8177-0000 HS - Reading Related Textbooks	0.00	247.23	0.00	0.00
0101-25520.00-632.00-8177-0000 HS STEM Related Textbooks	0.00	9,455.00	0.00	0.00
0101-25535.00-656.00-8163-0000 Elem - Instructional Software	0.00	1,000.00	0.00	0.00
0101-25535.00-656.00-8177-0000 HS - Curr Materials Instructional Software	0.00	540.00	0.00	0.00
0101-25560.00-432.00-7945-0000 Curricular Material Repairs - Tech Repairs	0.00	1,100.00	0.00	0.00

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0101-25570.00-630.00-8163-0000 Elem Curricular Material Consumables	0.00	637.40	0.00	0.00
0101-25570.00-630.00-8167-0000 MS Consumables	758.57	332.62	758.57	0.00
0101-25570.00-630.00-8177-0000 HS Curricular Material Consumables	4,531.76	2,136.62	4,505.92	0.00
0101-25570.00-632.00-8167-0000 MS STEM Consumables	210.00	0.00	373.15	0.00
0101-25580.00-611.02-8177-0010 HS AG - CURRICULAR MATERIAL SUPPLIES	109.86	0.00	109.86	0.00
0101-25580.00-611.02-8177-0050 HS HOME EC - CURRICULAR MATERIAL SUPPLIES	146.81	0.00	146.81	0.00
0101-33400.00-120.40-8177-0000 Athletic Director Classified Salaries	6,259.76	0.00	0.00	0.00
0101-33400.00-130.00-7945-0000 Lay Coaches Classified Salaries	8,750.00	0.00	0.00	0.00
0101-33400.00-142.00-7945-0000 Athletic Coaches - Classified Staff Additional Comp	3,736.48	0.00	0.00	0.00
0101-33400.00-142.30-8163-0000 Cert Elem Coach Additional Compensation	573.06	0.00	0.00	0.00
0101-33400.00-142.30-8167-0000 Cert MS Coach Additional Compensation	376.92	0.00	0.00	0.00
0101-33400.00-142.30-8177-0000 Cert HS Coach Additional Compensation	2,302.30	0.00	0.00	0.00
0101-33400.00-211.00-8177-0001 LAY COACHES AND CLASS SOC SEC	955.25	0.00	0.00	0.00
0101-33400.00-211.30-8163-0000 Elem Coaches Teacher Cert Social Security	38.30	0.00	0.00	0.00
0101-33400.00-211.30-8167-0000 MS Coaches Teacher Cert Social Security	27.70	0.00	0.00	0.00
0101-33400.00-211.30-8177-0000 HS Coaches Teacher Cert Social Security	166.34	0.00	0.00	0.00
0101-33400.00-211.40-8177-0000 Athletic Director Class Social Security	463.36	0.00	0.00	0.00
0101-33400.00-214.00-7945-0000 COACHES LAY & CLASS PERF	419.38	0.00	0.00	0.00

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0101-33400.00-214.40-8177-0000 Athletic Director PERF	888.90	0.00	0.00	0.00
0101-33400.00-215.30-8177-0000 HS Coaches TRF Prior 95	9.88	0.00	0.00	0.00
0101-33400.00-216.30-8163-0000 Elem Coaches TRF After 95	54.44	0.00	0.00	0.00
0101-33400.00-216.30-8167-0000 MS Coaches TRF After 95	35.81	0.00	0.00	0.00
0101-33400.00-216.30-8177-0000 HS Coaches TRF After 95	187.42	0.00	0.00	0.00
0101-33400.00-219.40-8177-0000 Athletic Director Classified Dental Ins	114.44	0.00	0.00	0.00
0101-33400.00-221.40-8177-0000 Coach Classified Life Ins	6.50	0.00	0.00	0.00
0101-33400.00-222.40-8177-0000 Coach Classified Health	2,308.68	0.00	0.00	0.00
0101-33400.00-241.40-8177-0000 Coach / AD Annuity Classified	61.90	0.00	0.00	0.00
0101-33400.00-243.40-8177-0000 Coach Classified LTD	25.08	0.00	0.00	0.00
0300-22310.00-120.60-7945-0000 Director of Technology Class Salaries	5,779.40	0.00	0.00	0.00
0300-22310.00-211.60-7945-0000 Director of Technology Class Social Security	426.48	0.00	0.00	0.00
0300-22310.00-214.60-7945-0000 Dir of Technology PERF	820.68	0.00	0.00	0.00
0300-22310.00-219.60-7945-0000 Dir of Technology Classified Dental Ins	114.44	0.00	0.00	0.00
0300-22310.00-221.60-7945-0000 DIR OF TECH CLASS LIFE	6.50	0.00	0.00	0.00
0300-22310.00-222.60-7945-0000 DIR OF TECH CLASS HEALTH	2,060.00	0.00	0.00	0.00
0300-22310.00-241.60-7945-0000 Dir of Technology Classified Annuity	57.80	0.00	0.00	0.00
0300-22310.00-243.60-7945-0000 DIR OF TECH CLASS LTD	23.14	0.00	0.00	0.00

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Expenditure Account	Expenditures	Encumbrances	Liquidations	Appropriations
0300-23150.00-318.00-7945-0000 ADM LEGAL OTHER	2,211.23	0.00	0.00	0.00
0300-23210.00-110.60-7945-0000 Adm Superintendent Cert Salary	12,822.26	0.00	0.00	0.00
0300-23210.00-120.00-7945-0000 ADM OFFICE SUPER CLASS SAL	8,748.77	0.00	0.00	0.00
0300-23210.00-211.00-7945-0000 ADM OFFICE CLASS SOCIAL SECURITY	601.30	0.00	0.00	0.00
0300-23210.00-211.60-7945-0000 Adm Superintendent Cert Social Security	960.50	0.00	0.00	0.00
0300-23210.00-214.00-7945-0000 ADM OFFICE CLASS PERF	1,242.33	0.00	0.00	0.00
0300-23210.00-216.60-7945-0000 Adm Superintendent TRF After	1,218.10	0.00	0.00	0.00
0300-23210.00-221.00-7945-0001 ADM CLASSIFIED LIFE	6.50	0.00	0.00	0.00
0300-23210.00-221.60-7945-0000 ADM Superintendent LIFE INS	19.50	0.00	0.00	0.00
0300-23210.00-222.00-7945-0001 ADM CLASSIFIED HEALTH	650.58	0.00	0.00	0.00
0300-23210.00-224.01-7945-0000 ADM OFFICE SUPER CLASS SHORT TERM	8.40	0.00	0.00	0.00
0300-23210.00-241.00-7945-0001 Adm Office Annuity Classified	28.80	0.00	0.00	0.00
0300-23210.00-241.60-7945-0000 Adm Cert Superintendent Annuity	211.54	0.00	0.00	0.00
0300-23210.00-243.00-7945-0000 Adm Classified LTD	14.59	0.00	0.00	0.00
0300-23210.00-243.60-7945-0000 ADM OFFICE LTD	42.85	0.00	0.00	0.00
0300-23210.00-312.00-7945-0000 ADM PD & CONFERENCES	180.00	180.00	180.00	0.00
0300-23210.00-319.00-7945-0000 ADM OTHER PURCHASED SERVICES	432.45	0.00	0.00	0.00
0300-23210.00-530.00-7945-0000 Adm Office Communications	6,555.00	6,555.00	6,555.00	0.00

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Expenditure Account	Expenditures	Encumbrances	Liquidations	Appropriations
0300-23210.00-550.00-7945-0000 ADM Copies	195.06	0.00	0.00	0.00
0300-23210.00-611.00-7945-0000 ADM OFFICE SUPER SUPPLIES	849.41	415.94	670.39	0.00
0300-23210.00-655.00-7945-0000 Adm Office Subscriptions and Software Licensing Under Threshold	989.99	989.99	989.99	0.00
0300-23210.01-110.60-7945-0000 Asst Superintendent - Cert Salaries	4,150.00	0.00	0.00	0.00
0300-23210.01-211.60-7945-0000 Asst Superintendent - Soc Sec	309.02	0.00	0.00	0.00
0300-23210.01-216.60-7945-0000 Asst Superintendent - TRF After 95	394.26	0.00	0.00	0.00
0300-23210.01-219.60-7945-0000 Asst Superintendent - Dental	57.22	0.00	0.00	0.00
0300-23210.01-221.60-7945-0000 Asst Superintendent - Group Life Ins	3.25	0.00	0.00	0.00
0300-23210.01-222.60-7945-0000 Asst Superintendent - Health Ins	1,154.34	0.00	0.00	0.00
0300-23210.01-243.60-7945-0000 Asst Superintendent - LTD	16.67	0.00	0.00	0.00
0300-25120.00-120.60-7945-0000 Fiscal Services Director Salary	6,684.62	0.00	0.00	0.00
0300-25120.00-211.60-7945-0000 Adm Fiscal Director Social Security	485.84	0.00	0.00	0.00
0300-25120.00-214.60-7945-0000 Adm Fiscal Director PERF	949.22	0.00	0.00	0.00
0300-25120.00-219.60-7945-0000 Fiscal Director Classified Dental Ins	114.44	0.00	0.00	0.00
0300-25120.00-221.60-7945-0000 ADM FISCAL DIRECTOR LIFE INS	6.50	0.00	0.00	0.00
0300-25120.00-222.60-7945-0000 ADM FISCAL DIRECTOR HEALTH INS	2,060.00	0.00	0.00	0.00
0300-25120.00-241.60-7945-0000 Adm Fiscal Director Annuity	66.16	0.00	0.00	0.00
0300-25120.00-243.60-7945-0000 ADM FISCAL DIRECTOR LTD	26.80	0.00	0.00	0.00

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0300-25130.00-319.00-7945-0000 Budgeting Analysis - Prof & Tech Services	4,500.00	4,500.00	4,500.00	0.00
0300-25140.00-221.00-7945-0000 FISCAL OFFICE AP/AR GROUP LIFE	6.50	0.00	0.00	0.00
0300-25140.00-222.00-7945-0000 FISCAL OFFICE AP/AR HEALTH INS	1,329.84	0.00	0.00	0.00
0300-25140.00-241.00-7945-0000 Fiscal Office AP/AR Annuity	35.78	0.00	0.00	0.00
0300-25140.00-243.00-7945-0000 FISCAL OFFICE AP/AR LTD	18.12	0.00	0.00	0.00
0300-25150.00-120.00-7945-0000 FISCAL OFFICE PAYROLL SERVICES CLASS	224.00	0.00	0.00	0.00
0300-25150.00-211.00-7945-0000 FISCAL OFFICE PAYROLL SERVICES SOC SEC	17.14	0.00	0.00	0.00
0300-25150.00-214.00-7945-0000 FISCAL OFFICE PAYROLL SERVICES PERF	31.81	0.00	0.00	0.00
0300-25150.00-221.00-7945-0000 FISCAL OFFICE PAYROLL SERVICES GROUP LIFE	6.50	0.00	0.00	0.00
0300-25150.00-222.00-7945-0000 FISCAL OFFICE PAYROLL SERVICES HEALTH	781.00	0.00	0.00	0.00
0300-25150.00-243.00-7945-0000 FISCAL OFFICE PAYROLL SERVICES LTD	18.15	0.00	0.00	0.00
0300-25150.00-319.00-7945-0000 OTHER PROFESSIONAL AND TECH - Empower	855.00	0.00	0.00	0.00
0300-25195.00-871.00-7945-0000 ACCOUNT SERVICE CHARGES & FEES	5.10	0.00	0.00	0.00
0300-25850.00-530.00-7945-0000 Computer Network Maintenance	5,323.64	0.00	0.00	0.00
0300-25860.00-130.00-8177-0000 IT Temp Salaries - Hardware Mtn and Support	717.00	0.00	0.00	0.00
0300-25860.00-211.00-8177-0000 IT Temp Soc Sec - Hardware Mtn and Support	54.85	0.00	0.00	0.00
0300-25860.00-319.00-7945-0000 NETWORK SUPPORT - PROF SERVICES	200.00	200.00	200.00	0.00
0300-25860.00-655.00-7945-0000 Adm Technology Equipment and Supplies	2,063.86	16,818.30	2,063.86	0.00

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0300-25890.00-120.60-7945-0000 Powerschool Coordinator Salary	2,407.70	0.00	0.00	0.00
0300-25890.00-211.60-7945-0000 Powerschool Coordinator - Social Security	172.90	0.00	0.00	0.00
0300-25890.00-214.60-7945-0000 Powerschool Coordinator - PERF	341.90	0.00	0.00	0.00
0300-25890.00-219.60-7945-0000 Powerschool Coordinator - Admin Dental	57.22	0.00	0.00	0.00
0300-25890.00-221.60-7945-0000 Powerschool Coordinator - Admin Life Ins	3.25	0.00	0.00	0.00
0300-25890.00-222.60-7945-0000 Powerschool Coordinator - Admin Health Ins	1,154.34	0.00	0.00	0.00
0300-25890.00-241.60-7945-0000 Powerschool Coordinator - Admin Annuity	23.85	0.00	0.00	0.00
0300-25890.00-243.60-7945-0000 Powerschool Coordinator - Admin LTD	9.66	0.00	0.00	0.00
0300-26100.00-120.00-7945-0001 MAINT/SERV CLASSIFIED	5,277.94	0.00	0.00	0.00
0300-26100.00-120.60-7945-0000 Director of Facilities Salary	5,772.10	0.00	0.00	0.00
0300-26100.00-140.00-7945-0000 OPERATIONS FUND - MNTC OVERTIME	194.29	0.00	0.00	0.00
0300-26100.00-211.00-7945-0001 MAINT/SERV AREA CLASS SOCIAL SECURITY	415.80	0.00	0.00	0.00
0300-26100.00-211.60-7945-0000 Director of Facilities - Soc Sec - Corp Level Admin	404.10	0.00	0.00	0.00
0300-26100.00-214.00-7945-0001 MAINT/SERV AREA PERF	612.88	0.00	0.00	0.00
0300-26100.00-214.60-7945-0000 Director of Facilities - PERF - Corp Level Admin	819.64	0.00	0.00	0.00
0300-26100.00-221.00-7945-0001 MAINT/SERV AREA LIFE INS	6.50	0.00	0.00	0.00
0300-26100.00-221.60-7945-0000 Director of Facilities - Life Ins - Corp Level Admin	6.50	0.00	0.00	0.00
0300-26100.00-222.60-7945-0000 Director of Facilities - Health Ins - Corp Level Admin	1,669.00	0.00	0.00	0.00

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0300-26100.00-224.01-7945-0001 MAINT/SERV AREA SHORT TERM INS	8.40	0.00	0.00	0.00
0300-26100.00-241.00-7945-0000 Maint/Serv Area Annuity	72.08	0.00	0.00	0.00
0300-26100.00-241.60-7945-0000 Director of Facilities - Annuity - Corp Level Admin	57.62	0.00	0.00	0.00
0300-26100.00-243.00-7945-0001 MAINT/SERV AREA LTD	20.37	0.00	0.00	0.00
0300-26100.00-243.60-7945-0000 Director of Facilities - LTD - Corp Level Admin	23.06	0.00	0.00	0.00
0300-26200.00-120.00-8163-0000 ELEM CUSTODIAN SALARIES	8,935.63	0.00	0.00	0.00
0300-26200.00-120.00-8167-0000 MS CUSTODIANS CLASS SAL	11,174.40	0.00	0.00	0.00
0300-26200.00-120.00-8177-0000 HS CUSTODIANS CLASS SAL	12,287.39	0.00	0.00	0.00
0300-26200.00-130.00-7945-0000 Custodial Student Helper - TEMPORARY SALARIES	720.00	0.00	0.00	0.00
0300-26200.00-130.00-8177-0000 HS CUSTODIAN SUBS CLASS SALARY	603.75	0.00	0.00	0.00
0300-26200.00-140.00-8163-0000 ELEM CUSTODIAN OVERTIME CLASS SALARY	43.50	0.00	0.00	0.00
0300-26200.00-140.00-8167-0000 MS CUSTODIAN OVERTIME CLASS SALARY	731.59	0.00	0.00	0.00
0300-26200.00-140.00-8177-0000 HS CUSTODIAN OVERTIME CLASS SALARY	958.66	0.00	0.00	0.00
0300-26200.00-211.00-7945-0000 Custodial Student Helper Temp - Social Security	55.08	0.00	0.00	0.00
0300-26200.00-211.00-8163-0000 ELEM CUSTODIAN SOCIAL SECURITY	681.99	0.00	0.00	0.00
0300-26200.00-211.00-8167-0000 MS CUSTODIAN SOCIAL SECURITY	878.59	0.00	0.00	0.00
0300-26200.00-211.00-8177-0000 HS CUSTODIAN SOCIAL SECURITY	1,039.12	0.00	0.00	0.00
0300-26200.00-214.00-8163-0000 ELEM CUSTODIAN PERF	1,005.66	0.00	0.00	0.00

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0300-26200.00-214.00-8167-0000 MS CUSTODIAN PERF	1,333.48	0.00	0.00	0.00
0300-26200.00-214.00-8177-0000 HS CUSTODIAN PERF	1,483.58	0.00	0.00	0.00
0300-26200.00-221.00-8163-0000 ELEM CUSTODIAN LIFE INS	-6.50	0.00	0.00	0.00
0300-26200.00-221.00-8167-0000 MS CUSTODIAN LIFE INS	19.50	0.00	0.00	0.00
0300-26200.00-221.00-8177-0000 HS CUSTODIAN LIFE INS	26.00	0.00	0.00	0.00
0300-26200.00-222.00-8167-0000 MS CUSTODIAN HEALTH INS	1,301.16	0.00	0.00	0.00
0300-26200.00-224.01-8167-0000 MS CUSTODIAN SHORT TERM INS	8.40	0.00	0.00	0.00
0300-26200.00-224.01-8177-0000 HS CUSTODIAN SHORT TERM INS	33.60	0.00	0.00	0.00
0300-26200.00-241.00-8167-0000 MS Custodian Annuity	18.94	0.00	0.00	0.00
0300-26200.00-241.00-8177-0000 HS Custodian Annuity	73.18	0.00	0.00	0.00
0300-26200.00-243.00-8163-0000 Elem Custodial LTD	8.55	0.00	0.00	0.00
0300-26200.00-243.00-8167-0000 MS Custodial LTD	45.62	0.00	0.00	0.00
0300-26200.00-243.00-8177-0000 HS Custodial LTD	49.40	0.00	0.00	0.00
0300-26200.00-319.00-7945-0000 PEST CONTROL	249.00	0.00	0.00	0.00
0300-26200.00-412.00-7945-0000 TRASH REMOVAL	4,143.75	0.00	0.00	0.00
0300-26200.00-530.00-7945-0000 ADM OFFICE TELEPHONE	116.52	0.00	0.00	0.00
0300-26200.00-530.00-8163-0000 Elem Telephone	242.00	0.00	0.00	0.00
0300-26200.00-530.00-8167-0000 MS TELEPHONE	197.19	0.00	0.00	0.00

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0300-26200.00-530.00-8177-0000 HS TELEPHONE	340.60	0.00	0.00	0.00
0300-26200.00-611.00-7945-0000 MAINTENANCE SUPPLIES ALL BUILDINGS	1,262.64	709.28	775.58	0.00
0300-26200.00-611.00-8177-0000 POOL SUPPLIES	60.00	4,764.14	0.00	0.00
0300-26200.00-622.00-7945-0000 TRANS HEATING - GAS	789.31	0.00	0.00	0.00
0300-26200.00-622.00-8163-0000 ELEM HEATING GAS	2,636.75	0.00	0.00	0.00
0300-26200.00-622.00-8167-0000 MS HEATING - GAS	3,726.48	0.00	0.00	0.00
0300-26200.00-622.00-8177-0000 HS HEATING - GAS	2,745.09	0.00	0.00	0.00
0300-26200.00-622.00-8177-0001 Greenhouse - Heating Gas	653.19	0.00	0.00	0.00
0300-26200.00-626.00-8177-0001 POOL NON-HEAT GAS	481.68	0.00	0.00	0.00
0300-26300.00-431.00-7945-0000 Maint and Repair, Building & Grounds	1,200.00	49,332.00	1,200.00	0.00
0300-26400.00-431.00-7945-0001 ADM Repair of Equipment	612.00	612.00	612.00	0.00
0300-26400.00-431.00-8177-0000 HS Repair of Equipment	120.00	0.00	120.00	0.00
0300-26400.00-431.55-8167-0000 MS Band Equipment Repair	182.35	0.00	182.35	0.00
0300-26400.00-715.00-7945-0000 MAINTENANCE AGREEMENTS	5,740.00	0.00	0.00	0.00
0300-26600.00-319.00-7945-0000 SRO SCHOOL PORTION	3,128.69	0.00	0.00	0.00
0300-26700.00-225.00-7945-0000 Workers Compensation Insurance	8,513.40	0.00	0.00	0.00
0300-26700.00-520.00-7945-0000 PROPERTY & CASUALTY INSURANCE	665.00	0.00	0.00	0.00
0300-26700.00-520.00-7945-0001 PACKAGE POLICY & UMBRELLA	16,102.75	0.00	0.00	0.00

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0300-27010.00-120.60-7945-0000 Transportation Director Salary	2,407.68	0.00	0.00	0.00
0300-27010.00-211.60-7945-0000 Transportation Director - Admin Social Security	172.86	0.00	0.00	0.00
0300-27010.00-214.60-7945-0000 Transportation Director - Admin PERF	341.88	0.00	0.00	0.00
0300-27010.00-219.60-7945-0000 Transportation Director- Admin Dental	57.22	0.00	0.00	0.00
0300-27010.00-221.60-7945-0000 Transportation Director - Admin Group Life	3.25	0.00	0.00	0.00
0300-27010.00-222.60-7945-0000 Transportation Director - Admin Health Ins	1,154.34	0.00	0.00	0.00
0300-27010.00-241.60-7945-0000 Transportation Director - Admin Annuity	23.85	0.00	0.00	0.00
0300-27010.00-243.60-7945-0000 Transportation Director - Admin LTD	9.66	0.00	0.00	0.00
0300-27100.00-120.00-7945-0000 SALARIES CORP DRIVERS	58,512.68	0.00	0.00	0.00
0300-27100.00-120.01-7945-0000 FIELD TRIP DRIVER CLASSIFIED	262.50	0.00	0.00	0.00
0300-27100.00-130.00-7945-0000 Corp Drivers - Temporary Salaries	3,154.81	0.00	0.00	0.00
0300-27100.00-130.01-7945-0000 Temp Field Trip Drivers - Salaries	1,336.00	0.00	0.00	0.00
0300-27100.00-211.00-7945-0000 TRANS CLASS SOC SEC	5,363.35	0.00	0.00	0.00
0300-27100.00-211.30-7945-0000 Trans Cert Teachers Social Security	28.90	0.00	0.00	0.00
0300-27100.00-214.00-7945-0000 TRANS PERF	726.98	0.00	0.00	0.00
0300-27100.00-216.30-7945-0000 Trans - Teacher Athletic Drivers TRF After 95	34.21	0.00	0.00	0.00
0300-27100.00-221.00-7945-0000 TRANS LIFE INS	39.00	0.00	0.00	0.00
0300-27100.00-222.00-7945-0000 TRANS HEALTH	2,631.00	0.00	0.00	0.00

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0300-27100.00-241.00-7945-0000 Transportation Annuity	20.14	0.00	0.00	0.00
0300-27100.00-243.00-7945-0000 Trans LTD Ins	81.92	0.00	0.00	0.00
0300-27300.00-120.00-7945-0000 BUS MECHANIC	4,069.80	0.00	0.00	0.00
0300-27300.00-140.00-7945-0000 TRANS OVERTIME	745.14	0.00	0.00	0.00
0300-27300.00-611.00-7945-0000 BUS MAINTENANCE & SERVICING	3,843.98	3,789.89	3,789.89	0.00
0300-27300.00-612.00-7945-0000 TIRES & REPAIRS BUSES	115.00	0.00	0.00	0.00
0300-27300.00-613.00-7945-0000 GASOLINE AND LUBRICANTS - BUSES	18,260.11	18,228.31	18,228.31	0.00
0300-27900.00-120.00-7945-0000 ATHLETIC DRIVERS, CLASS SAL	3,339.50	0.00	0.00	0.00
0300-27900.00-130.00-7945-0000 Athletic Drivers - Classified Temp Salaries	1,372.50	0.00	0.00	0.00
0300-27900.00-142.30-7945-0000 Athletic Driver Teacher Addtl Compensation	378.00	0.00	0.00	0.00
0300-27900.00-211.00-7945-0000 Athletic Drivers - Classified Temp Social Security	105.02	0.00	0.00	0.00
0300-27900.00-531.00-7945-0000 OTHER TRANSPORTATION SERVICES - TELEPHONE	350.09	0.00	0.00	0.00
0300-43000.00-319.00-7945-0000 PROF SERV, MOWING/LAWN SERVICES	7,015.00	0.00	0.00	0.00
0300-43000.00-319.02-7945-0000 Prof Services, Media Consulting	6,567.00	850.00	850.00	0.00
0300-45100.00-450.00-8167-0000 MS BLDG IMPROVE/REPAIR	0.00	413.75	0.00	0.00
0300-45100.00-450.00-8177-0000 HS BLDG IMPROVE/REPAIR	1,102.40	6,847.38	1,102.40	0.00
0300-45100.00-450.06-7945-0000 ADM MISC PAINT	166.10	112.95	112.95	0.00
0300-45100.00-450.51-8177-0000 HS DOOR SECURITY	446.25	446.25	446.25	0.00

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0300-45100.00-450.57-8177-0000 HS POOL MAINTENANCE	1,684.50	4,079.50	1,684.50	0.00
0300-45100.00-715.43-8163-0000 ELEM DOOR SECURITY (CARD ACCESS)	401.54	0.00	421.04	0.00
0300-45400.00-715.00-7945-0001 ATHLETIC FIELD MAINTENANCE	6,904.34	6,904.34	6,904.34	0.00
0300-47000.00-611.00-7945-0000 Adm Furniture Under Threshold	0.00	22,240.00	0.00	0.00
0300-47000.00-611.00-8167-0000 MS Furniture Under Threshold	8,338.75	0.00	8,338.75	0.00
0300-47000.00-611.55-8177-0000 HS Band Purchase of Equipment	0.00	3,733.00	0.00	0.00
0300-47000.00-611.75-8177-0000 HS Ind Arts Equipment	147.80	21.99	147.80	0.00
0300-47000.00-655.00-8167-0000 MS Small Equipment & AV	119.00	0.00	119.00	0.00
0300-47000.00-735.00-7945-0000 OPERATIONS FUND - PURCHASE OF MOBILE OR FIXED EQ - EQUIPMENT OVER THRESHOLD - ADMINISTRATION OFFICE	0.00	17,518.78	0.00	0.00
0300-47000.00-745.00-8163-0000 ELEM SMALL EQUIP & AV	715.75	409.00	409.00	0.00
0724-47000.00-735.00-8163-0000 Elem Interior 2022B - PURCHASE OF MOBILE OR FIXED EQ - EQUIPMENT OVER THRESHOLD - ELEMENTARY	130,166.79	130,166.79	130,166.79	0.00
0725-47000.00-735.00-8167-0000 MS Interior 2023 - PURCHASE OF MOBILE OR FIXED EQ - EQUIPMENT OVER THRESHOLD - MIDDLE SCHOOL	0.00	20,710.22	0.00	0.00
0800-26492.00-211.00-8167-0000 MS CAFE CLASS FICA	1,480.78	0.00	0.00	0.00
0800-26492.00-211.00-8177-0000 HS CAFE CLASS FICA	958.57	0.00	0.00	0.00
0800-31100.00-221.00-8167-0000 MS CAFE LIFE INSURANCE	52.00	0.00	0.00	0.00
0800-31100.00-221.00-8177-0000 HS CAFE LIFE INSURANCE	45.50	0.00	0.00	0.00
0800-31100.00-243.00-8167-0000 SCHOOL LUNCH - MS LTD	55.99	0.00	0.00	0.00

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0800-31100.00-243.00-8177-0000 SCHOOL LUNCH - HS LTD	38.45	0.00	0.00	0.00
0800-31100.00-575.00-7945-0000 SCHOOL LUNCH - Food Management Services	12,651.83	0.00	0.00	0.00
0800-31200.00-120.00-8167-0000 MS CAFE FOOD PREP & DISPENSING	19,580.11	0.00	0.00	0.00
0800-31200.00-120.00-8177-0000 HS CAFE FOOD PREP & DISPENSING	12,634.00	0.00	0.00	0.00
0800-31400.00-611.00-8167-0000 MS CAFE OPERATIONAL EQUIP REP & SUPPLIES	734.69	5,557.54	734.69	0.00
0800-31400.00-611.00-8177-0000 HS CAFE OPERATIONAL EQUIP REP & SUPPLIES	925.98	925.98	925.98	0.00
0800-31400.00-614.00-7945-0000 SCHOOL LUNCH - FOOD PURCHASES	33,462.68	0.00	0.00	0.00
2000-45400.00-611.00-8177-0000 Inferno Donations - Supplies - HS Sports Facilities	9.99	0.00	9.99	0.00
2010-23160.00-611.00-0000-0000 EMPLOYEE RECOG BANQUET EXPENSES	506.79	0.00	509.39	0.00
2029-11100.00-611.00-8163-0000 Your Cause Donations - Elementary Supplies	857.46	111.58	888.49	0.00
2040-33500.00-530.00-7945-0000 My Closet Phone	72.19	0.00	0.00	0.00
2040-33500.00-615.00-0000-0000 MY CLOSET, CLOTHES, ETC	15.94	0.00	0.00	0.00
2049-33300.00-611.00-8167-0000 TCF Grant - TMS Yoga Program - TMS OPERATIONAL SUPPLIES	19.26	0.00	19.26	0.00
2053-11410.00-611.00-8167-0000 Tipton FFA IN AG Educ Classroom Enhancement Grant - Supplies & Equipment	205.12	0.00	205.12	0.00
2053-11410.00-611.00-8177-0000 Tipton FFA IN AG Educ Classroom Enhancement Grant - Supply & Equipment	5,931.05	0.00	5,931.05	0.00
2061-11100.00-611.00-8163-0000 TES Sensory Room - Supplies	0.00	1,447.28	0.00	0.00
2062-47000.00-735.00-8163-0000 Purchase of Mobile & Fixed Equipment	25,000.00	25,000.00	25,000.00	0.00

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2095-23210.00-660.00-7945-0000 COCA-COLA MISC	462.06	0.00	425.91	0.00
2100-47000.00-735.00-8163-0000 Purchase of Mobile & Fixed Equipment	17,095.21	17,095.21	17,095.21	0.00
2165-11025.00-110.30-8163-0000 Preschool - FT Teacher Salaries	4,615.38	0.00	0.00	0.00
2165-11025.00-211.30-8163-0000 Preschool - FT Teachers Cert Social Security	340.28	0.00	0.00	0.00
2165-11025.00-216.30-8163-0000 Preschool - Elem FT Teachers TRF After 95	438.46	0.00	0.00	0.00
2165-11025.00-221.30-8163-0000 Preschool - Group Life - FT Teachers	6.50	0.00	0.00	0.00
2165-11025.00-222.30-8163-0000 Preschool - Health Ins - FT Teachers	650.58	0.00	0.00	0.00
2165-11025.00-222.50-8163-0000 Preschool - Health Ins - Instructional Aids Classified	650.58	0.00	0.00	0.00
2165-11025.00-243.30-8163-0000 Preschool - LTD - FT Teachers Cert	18.70	0.00	0.00	0.00
2200-11630.00-110.30-8177-0000 HS Alt Ed - FT Teacher Salaries	384.98	0.00	0.00	0.00
3029-21890.00-564.00-0000-0000 SP ED EXCESS COSTS FUND	29,670.00	0.00	0.00	0.00
3270-26600.00-319.00-7945-0000 Secured School Safety Grant - SRO	19,674.79	0.00	0.00	0.00
3769-12100.00-611.00-7945-2425 HIGH ABILITY - Supplies	481.80	0.00	481.80	0.00
3769-25520.00-630.00-8177-2425 HIGH ABILITY - HS TEXTBOOKS	0.00	1,248.60	0.00	0.00
3769-25590.00-630.00-8177-2425 HIGH ABILITY - HS Other Curricular Materials	0.00	630.00	0.00	0.00
3769-25590.00-631.00-7945-2425 HIGH ABILITY - Other Curricular Materials - Reading	0.00	3,366.00	0.00	0.00
4124-11100.00-110.30-8163-0000 Title I 24-25 - CERT SALARY - ELEM FT TEACHER	3,884.62	0.00	0.00	0.00
4124-11100.00-120.50-8163-0000 Title I 24-25 - ELEM Instructional Aides Salaries	9,412.57	0.00	0.00	0.00

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4124-11100.00-211.30-8163-0000 Title I 24-25 - SOC SEC - ELEM FT TEACHER	242.60	0.00	0.00	0.00
4124-11100.00-211.50-8163-0000 Title I 24-25 - SOC SEC - ELEM Instructional Aides	715.66	0.00	0.00	0.00
4124-11100.00-214.50-8163-0000 Title I 24-25 - PERF - ELEM Instructional Aides	1,054.21	0.00	0.00	0.00
4124-11100.00-216.30-8163-0000 Title I 24-25 - TRF After 95 - ELEM FT TEACHERS	369.04	0.00	0.00	0.00
4124-11100.00-221.50-8163-0000 Title I 24-25 - GROUP LIFE - ELEM Instructional Aides	47.58	0.00	0.00	0.00
4124-11100.00-222.30-8163-0000 Title 1 - Elem Cert - Health Ins - FT Teachers	1,411.84	0.00	0.00	0.00
4124-11100.00-224.50-8163-0000 Title I 24-25 - STD - ELEM Instructional Aides	16.80	0.00	0.00	0.00
4124-11100.00-241.50-8163-0000 Title I 24-25 - ANNUITY - ELEM Instructional Aides	19.06	0.00	0.00	0.00
4124-22100.00-312.00-8163-0000 Title I 24-25 - PD & INSTRUCTIONAL PROGRAMS (SOR Training)	75.00	0.00	150.00	0.00
4124-33300.00-611.00-8163-0000 Title I Comm - Reading Event Supplies	520.74	0.00	520.74	0.00
5824-11300.00-142.30-8177-0000 Title IV FFY23 - HS Study Tables - Cert Additional Comp	175.00	0.00	0.00	0.00
5824-11300.00-142.50-8177-0000 Title IV - HS Instr Aides - Addt'l Comp	125.00	0.00	0.00	0.00
5824-11300.00-211.30-8177-0000 Title IV FFY23 - HS Cert Social Security	13.38	0.00	0.00	0.00
5824-11300.00-211.50-8177-0000 Title IV - HS Instr Aides - Soc Sec	9.56	0.00	0.00	0.00
5824-11300.00-214.50-8177-0000 Title IV - HS Instr Aides - PERF	14.00	0.00	0.00	0.00
5824-11300.00-215.30-8177-0000 Title IV FFY23 - HS Teachers - TRF Prior 95	7.14	0.00	0.00	0.00
5824-11300.00-216.30-8177-0000 Title IV FFY23 - HS Cert FT Teachers - TRF After 95	9.51	0.00	0.00	0.00
6844-22130.00-312.00-8177-2325 PD - HS INSTRUCTIONAL STAFF TRAINING	50.00	50.00	50.00	0.00

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8000-23210.00-220.00-7945-0000 INSURANCE ACCOUNT	3,465.58	0.00	0.00	0.00
8000-23210.00-275.00-7945-0000 INSURANCE ACCT (HEALTH)	1,224.82	0.00	0.00	0.00
8010-25199.00-000.00-0000-0000 PETTY CASH CLEARING ACCOUNT - OTHER	6,072.63	0.00	0.00	0.00
8400-31400.00-000.00-0000-0000 PREPAID LUNCH - FOOD PURCHASES	41,578.25	0.00	0.00	0.00
9210-00921.10-000.00-0000-0000 FEDERAL TAXES	-58,349.82	0.00	0.00	0.00
9210-00921.20-000.00-0000-0000 FEDERAL TAXES	58,349.82	0.00	0.00	0.00
9220-00922.10-000.00-0000-0000 FICA - TEACHING	-39,381.69	0.00	0.00	0.00
9220-00922.20-000.00-0000-0000 FICA - TEACHING	39,381.69	0.00	0.00	0.00
9230-00923.10-000.00-0000-0000 STATE TAX	-25,005.18	0.00	0.00	0.00
9230-00923.20-000.00-0000-0000 STATE TAX	25,005.18	0.00	0.00	0.00
9240-00924.10-000.00-0000-0000 TOTAL COUNTY TAX	-18,162.54	0.00	0.00	0.00
9240-00924.20-000.00-0000-0000 TOTAL COUNTY TAX	18,162.54	0.00	0.00	0.00
9260-00926.10-000.00-0000-0000 PERF - NON TEACHING	-5,036.57	0.00	0.00	0.00
9260-00926.20-000.00-0000-0000 PERF - NON TEACHING	5,036.57	0.00	0.00	0.00
9320-00922.30-000.00-0000-0000 FICA - NON TEACHING	-24,130.98	0.00	0.00	0.00
9320-00922.40-000.00-0000-0000 FICA - NON TEACHING	24,130.98	0.00	0.00	0.00
9330-09330.10-000.00-0000-0000 CRITICAL CARE	-5.34	0.00	0.00	0.00
9330-09330.20-000.00-0000-0000 CRITICAL CARE	5.34	0.00	0.00	0.00

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9340-00934.10-000.00-0000-0000 TRF VOLUNTARY PRE-TAX CONTRIBUTIONS	-126.92	0.00	0.00	0.00
9340-00934.20-000.00-0000-0000 TRF VOLUNTARY PRE-TAX CONTRIBUTIONS	126.92	0.00	0.00	0.00
9365-09365.10-000.00-0000-0000 EYEMED VISION CARE	-992.79	0.00	0.00	0.00
9365-09365.20-000.00-0000-0000 EYEMED VISION CARE 125	942.08	0.00	0.00	0.00
9375-09375.10-000.00-0000-0000 HUMANA DENTAL 125	-2,555.05	0.00	0.00	0.00
9375-09375.20-000.00-0000-0000 HUMANA DENT 125	2,498.01	0.00	0.00	0.00
9380-00938.10-000.00-0000-0000 LIFE INSURANCE	-1.00	0.00	0.00	0.00
9385-09385.10-000.00-0000-0000 ALWAYS CARE DENT (2) 125	-2,536.65	0.00	0.00	0.00
9385-09385.20-000.00-0000-0000 HUMANA DENTAL (2) 125	2,498.01	0.00	0.00	0.00
9400-00940.10-000.00-0000-0000 COURT FEES	-944.38	0.00	0.00	0.00
9400-00940.20-000.00-0000-0000 COURT FEES	944.38	0.00	0.00	0.00
9439-00943.10-000.00-0000-0000 LOAN REIMBURSEMENT 403(B)	-78.88	0.00	0.00	0.00
9439-00943.20-000.00-0000-0000 LOAN REIMBURSEMENT 403(B)	78.88	0.00	0.00	0.00
9480-00948.10-000.00-0000-0000 SUPPLEMENTAL LIFE	-310.14	0.00	0.00	0.00
9480-00948.20-000.00-0000-0000 SUPPLEMENTAL LIFE	297.45	0.00	0.00	0.00
9481-00948.10-000.00-0000-0000 SUPPLEMENTAL LIFE - SPOUSE	-67.30	0.00	0.00	0.00
9481-00948.20-000.00-0000-0000 SUPPLEMENTAL LIFE - SPOUSE	58.00	0.00	0.00	0.00
9482-00948.10-000.00-0000-0000 SUPPLEMENT LIFE - DEPENDENT	-24.96	0.00	0.00	0.00

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9482-00948.20-000.00-0000-0000 SUPPLEMENTAL LIFE - DEPENDENT	26.88	0.00	0.00	0.00
9520-00952.10-000.00-0000-0000 AMERICAN FIDELITY H.S.A.	0.00	0.00	0.00	0.00
9570-00928.15-000.00-0000-0000 AMERICAN FIDELITY CRITICAL CARE AFT TAX	-676.58	0.00	0.00	0.00
9570-00928.25-000.00-0000-0000 AMERICAN FID CRITICAL CARE AFT TAX	676.58	0.00	0.00	0.00
9575-00928.12-000.00-0000-0000 Am Fid Cancer Ins After Tax - Clearing	-105.28	0.00	0.00	0.00
9600-00928.10-000.00-0000-0000 GREAT-WEST LIFE & ANNUITY INS CO	14,884.00	0.00	0.00	0.00
9600-00928.20-000.00-0000-0000 GREAT-WEST LIFE & ANNUITY INS CO	-14,884.00	0.00	0.00	0.00
9700-00927.50-000.00-0000-0000 WABASH VALLEY TRUST (HEALTH)12	-25,888.52	0.00	0.00	0.00
9700-00927.60-000.00-0000-0000 WABASH VALLEY HEALTH (125)	25,545.54	0.00	0.00	0.00
9720-00927.70-000.00-0000-0000 HEALTH SAVINGS ACCOUNT (HSA)	0.00	0.00	0.00	0.00
9740-00927.54-000.00-0000-0000 AM FID CAN 125	-2,735.60	0.00	0.00	0.00
9740-00927.64-000.00-0000-0000 AM FID CANCER	2,840.88	0.00	0.00	0.00
9760-00927.56-000.00-0000-0000 MED EXP 125	-889.98	0.00	0.00	0.00
9760-00927.65-000.00-0000-0000 MEDICAL EXP REIMB 125	889.98	0.00	0.00	0.00
9780-00927.58-000.00-0000-0000 AM FID CAN 125 II	-914.62	0.00	0.00	0.00
9780-00927.60-000.00-0000-0000 AM FID CAN 125 II	914.62	0.00	0.00	0.00
9820-00927.72-000.00-0000-0000 AM FID ACCIDENT 125	-2,496.18	0.00	0.00	0.00
9820-00927.82-000.00-0000-0000 AM FID ACCIDENT 125	2,496.22	0.00	0.00	0.00

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9830-00983.10-000.00-0000-0000 AMERICAN FIDELITY HOSPITAL	-810.92	0.00	0.00	0.00
9830-00983.20-000.00-0000-0000 AMERICAN FIDELITY HOSPITAL	810.92	0.00	0.00	0.00
9870-00927.17-000.00-0000-0000 AM FIDELITY LIFE	-3,755.14	0.00	0.00	0.00
9870-00927.27-000.00-0000-0000 AM FIDELITY LIFE	3,755.06	0.00	0.00	0.00
9880-00927.18-000.00-0000-0000 INCOME PROTECTION	-1,075.90	0.00	0.00	0.00
9880-00927.28-000.00-0000-0000 INCOME PROTECTION	971.60	0.00	0.00	0.00
9885-00988.10-000.00-0000-0000 INCOME PROTECTION - BUS DR	-188.54	0.00	0.00	0.00
9885-00988.20-000.00-0000-0000 INCOME PROTECTION - BUS DR	141.40	0.00	0.00	0.00
9890-00927.19-000.00-0000-0000 CANCER INS	-30.00	0.00	0.00	0.00
9890-00927.29-000.00-0000-0000 CANCER INS	22.50	0.00	0.00	0.00
9950-00995.25-000.00-0000-0000 457 DEFERRED COMPENSATION	962.14	0.00	0.00	0.00
9950-00995.35-000.00-0000-0000 457 DEFERRED COMPENSATION	-962.14	0.00	0.00	0.00
9980-00998.20-000.00-0000-0000 COMMERCE BANK	12,067.14	0.00	0.00	0.00
Fund Totals	1,656,434.45	398,179.59	255,863.78	0.00
GRAND TOTALS	1,656,434.45	398,179.59	255,863.78	0.00