

**Expenditure Account History - Account Totals Only**

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 08/01/2025 - 08/31/2025

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Expenditure Account	Expenditures	Encumbrances	Liquidations	Appropriations
<b>0101-11050.00-110.30-8163-0000 Kindergarten FT Teacher Salaries</b>	19,398.17	0.00	0.00	0.00
<b>0101-11050.00-110.34-8163-0000 KINDERGARTEN - Adjunct FT Teacher - ELEMENTARY</b>	5,368.86	0.00	0.00	0.00
<b>0101-11050.00-142.34-8163-0000 KINDERGARTEN - Adjunct Teacher Additional Comp</b>	126.92	0.00	0.00	0.00
<b>0101-11050.00-211.30-8163-0000 KINDERGARTEN - Social Security - FT Teachers</b>	1,407.56	0.00	0.00	0.00
<b>0101-11050.00-211.34-8163-0000 KINDERGARTEN - Adjunct FT Teacher Social Security</b>	404.11	0.00	0.00	0.00
<b>0101-11050.00-216.30-8163-0000 KINDERGARTEN - TRF After 95 - FT Teachers</b>	1,842.83	0.00	0.00	0.00
<b>0101-11050.00-241.34-8163-0000 FULL DAY KINDERGARTEN - Adjunct Teacher Annuity Match</b>	43.49	0.00	0.00	0.00
<b>0101-11100.00-110.30-8163-0000 Elementary FT Teacher Salaries</b>	167,800.33	0.00	0.00	0.00
<b>0101-11100.00-120.50-8163-0000 Elem Instructional Aids &amp; Assistants Wages</b>	7,724.33	0.00	0.00	0.00
<b>0101-11100.00-142.30-8163-0000 Elem FT Teachers Additional Compensation</b>	5,893.01	0.00	0.00	0.00
<b>0101-11100.00-142.50-8163-0000 Additional Compensation - Elem Instructional Aids</b>	1,100.00	0.00	0.00	0.00
<b>0101-11100.00-142.54-8163-0000 Elem Additional Compensation - Other Cert Members</b>	272.72	0.00	0.00	0.00
<b>0101-11100.00-211.00-8163-0000 ELEM CLASSIFIED SOCIAL SECURITY</b>	343.74	0.00	0.00	0.00
<b>0101-11100.00-211.30-8163-0000 Elem Cert FT Teachers Social Security</b>	12,947.15	0.00	0.00	0.00
<b>0101-11100.00-211.50-8163-0000 Elem Instructional Aids Classified Soc Sec</b>	675.04	0.00	0.00	0.00
<b>0101-11100.00-211.54-8163-0000 Elem Social Security - Other Cert Bargaining Unit Members</b>	20.55	0.00	0.00	0.00
<b>0101-11100.00-214.00-8163-0000 ELEMENTARY P E R F</b>	503.24	0.00	0.00	0.00
<b>0101-11100.00-214.50-8163-0000 Elementary Instructional Aids PERF</b>	838.58	0.00	0.00	0.00

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<b>0101-11100.00-215.30-8163-0000 Elem FT Teachers TRF Prior 95</b>	569.26	0.00	0.00	0.00
<b>0101-11100.00-216.30-8163-0000 Elem FT Teachers TRF After 95</b>	14,687.13	0.00	0.00	0.00
<b>0101-11100.00-216.54-8163-0000 Elem TRF After 95 - Other Cert Bargaining Members</b>	25.92	0.00	0.00	0.00
<b>0101-11100.00-221.00-8163-0001 ELEM LIFE CLASSIFIED</b>	13.00	0.00	0.00	0.00
<b>0101-11100.00-221.30-8163-0000 Elem FT Teachers Cert Life</b>	214.50	0.00	0.00	0.00
<b>0101-11100.00-221.50-8163-0000 Elem Life Classified Instructional Aids</b>	97.50	0.00	0.00	0.00
<b>0101-11100.00-222.00-8163-0001 ELEM CLASSIFIED HEALTH INS</b>	675.00	0.00	0.00	0.00
<b>0101-11100.00-222.30-8163-0000 Elem FT Teachers Cert Health Ins</b>	10,878.68	0.00	0.00	0.00
<b>0101-11100.00-222.50-8163-0000 Elem Classified Instructional Aids Health Ins</b>	4,607.16	0.00	0.00	0.00
<b>0101-11100.00-224.01-8163-0001 ELEM SHORT TERM/INCOME PROT CLASS</b>	25.20	0.00	0.00	0.00
<b>0101-11100.00-224.30-8163-0000 Elem Cert FT Teachers STD Insurance</b>	142.80	0.00	0.00	0.00
<b>0101-11100.00-224.50-8163-0000 Elem Classified Instructional Aids STD Ins</b>	42.00	0.00	0.00	0.00
<b>0101-11100.00-241.00-8163-0000 Elem Classified Annuity</b>	18.40	0.00	0.00	0.00
<b>0101-11100.00-241.30-8163-0000 Elem Teachers Cert Annuity</b>	1,495.95	0.00	0.00	0.00
<b>0101-11100.00-241.50-8163-0000 Elem Instructional Aids Annuity</b>	27.25	0.00	0.00	0.00
<b>0101-11100.00-243.00-8163-0000 Elem LTD Classified</b>	18.63	0.00	0.00	0.00
<b>0101-11100.00-243.30-8163-0000 Elem FT Teachers Cert LTD</b>	595.87	0.00	0.00	0.00
<b>0101-11100.00-243.50-8163-0000 Elem Classified Instructional Aids LTD</b>	140.24	0.00	0.00	0.00

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<b>0101-11100.00-319.00-8163-0000 EdOptions Academy - Elementary</b>	600.00	0.00	0.00	0.00
<b>0101-11100.00-550.00-8163-0000 Elementary Copies</b>	437.78	0.00	0.00	0.00
<b>0101-11100.00-810.00-8163-0000 ELEMENTARY - DUES AND FEES</b>	950.00	950.00	950.00	0.00
<b>0101-11200.00-110.30-8167-0000 MS Full Time Teacher Salaries</b>	110,187.75	0.00	0.00	0.00
<b>0101-11200.00-120.50-8167-0000 MS Instructional Aids &amp; Assistant Wages</b>	1,541.94	0.00	0.00	0.00
<b>0101-11200.00-142.30-8167-0000 MS FT Teachers Additional Compensation</b>	2,440.48	0.00	0.00	0.00
<b>0101-11200.00-142.50-8167-0000 Additional Compensation - MS Instructional Aids</b>	300.00	0.00	0.00	0.00
<b>0101-11200.00-211.30-8167-0000 MS Cert FT Teachers Social Security</b>	8,105.98	0.00	0.00	0.00
<b>0101-11200.00-211.50-8167-0000 MS Instructional Aids Classified Soc Sec</b>	140.92	0.00	0.00	0.00
<b>0101-11200.00-214.00-8167-0000 MS PERF</b>	569.38	0.00	0.00	0.00
<b>0101-11200.00-214.50-8167-0000 MS Instructional Aids PERF</b>	206.29	0.00	0.00	0.00
<b>0101-11200.00-215.30-8167-0000 MS FT Teachers TRF Prior 95</b>	537.81	0.00	0.00	0.00
<b>0101-11200.00-216.30-8167-0000 MS FT Teachers TRF After 95</b>	8,996.63	0.00	0.00	0.00
<b>0101-11200.00-221.00-8167-0001 MS LIFE CLASSIFIED</b>	26.00	0.00	0.00	0.00
<b>0101-11200.00-221.30-8167-0000 MS FT Teachers Cert Life</b>	123.50	0.00	0.00	0.00
<b>0101-11200.00-221.50-8167-0000 MS Life Classified Instructional Aids</b>	32.50	0.00	0.00	0.00
<b>0101-11200.00-222.00-8167-0001 MS HEALTH CLASSIFIED</b>	1,350.00	0.00	0.00	0.00
<b>0101-11200.00-222.30-8167-0000 MS FT Teachers Cert Health Ins</b>	14,971.04	0.00	0.00	0.00

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<b>0101-11200.00-224.01-8167-0001 MS SHORT TERM/INC PROT CLASSIFIED</b>	16.80	0.00	0.00	0.00
<b>0101-11200.00-224.30-8167-0000 MS Cert Teachers STD Ins</b>	42.00	0.00	0.00	0.00
<b>0101-11200.00-224.50-8167-0000 MS Instructional Aids STD Ins</b>	16.80	0.00	0.00	0.00
<b>0101-11200.00-241.00-8167-0000 MS Classified Annuity</b>	80.89	0.00	0.00	0.00
<b>0101-11200.00-241.30-8167-0000 MS Teachers Cert Annuity</b>	998.62	0.00	0.00	0.00
<b>0101-11200.00-241.50-8167-0000 MS Instructional Aids Annuity</b>	16.97	0.00	0.00	0.00
<b>0101-11200.00-243.00-8167-0000 MS LTD Classified</b>	42.18	0.00	0.00	0.00
<b>0101-11200.00-243.30-8167-0000 MS FT Teachers Cert LTD</b>	360.20	0.00	0.00	0.00
<b>0101-11200.00-243.50-8167-0000 MS Classified Instructional Aids LTD</b>	40.37	0.00	0.00	0.00
<b>0101-11200.00-550.00-8167-0000 MS Copies</b>	336.57	0.00	0.00	0.00
<b>0101-11300.00-110.30-8177-0000 HS Full Time Teacher Salaries</b>	178,372.66	0.00	0.00	0.00
<b>0101-11300.00-120.50-8177-0000 HS Instructional Aids &amp; Assistant Wages</b>	3,095.17	0.00	0.00	0.00
<b>0101-11300.00-142.30-8177-0000 HS FT Teachers Additional Compensation</b>	7,506.51	0.00	0.00	0.00
<b>0101-11300.00-142.50-8177-0000 HS Addtl Compensation Aids &amp; Assts</b>	200.00	0.00	0.00	0.00
<b>0101-11300.00-142.64-8177-0000 HS Stipends to School Counselors</b>	144.21	0.00	0.00	0.00
<b>0101-11300.00-211.30-8177-0000 HS Cert FT Teachers Social Security</b>	13,364.46	0.00	0.00	0.00
<b>0101-11300.00-211.50-8177-0000 HS Instructional Aids Classified Soc Sec</b>	252.09	0.00	0.00	0.00
<b>0101-11300.00-211.64-8177-0000 School Counselors - Additional Compensation Social Security</b>	9.59	0.00	0.00	0.00

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<b>0101-11300.00-214.50-8177-0000 HS Instruction Aids PERF</b>	369.06	0.00	0.00	0.00
<b>0101-11300.00-215.30-8177-0000 HS FT Teachers TRF Prior 95</b>	1,707.02	0.00	0.00	0.00
<b>0101-11300.00-216.30-8177-0000 HS FT Teachers TRF After 95</b>	11,483.55	0.00	0.00	0.00
<b>0101-11300.00-216.64-8177-0000 HS School Counselors Additional Comp - TRF After 95</b>	13.68	0.00	0.00	0.00
<b>0101-11300.00-221.00-8177-0001 HS LIFE CLASSIFIED</b>	22.75	0.00	0.00	0.00
<b>0101-11300.00-221.30-8177-0000 HS FT Teachers Cert Life</b>	204.75	0.00	0.00	0.00
<b>0101-11300.00-221.50-8177-0000 HS Instructional Aids Life Ins Class</b>	26.00	0.00	0.00	0.00
<b>0101-11300.00-222.00-8177-0001 HS HEALTH CLASSIFIED</b>	1,329.84	0.00	0.00	0.00
<b>0101-11300.00-222.30-8177-0000 HS FT Teachers Cert Health Ins</b>	23,197.88	0.00	0.00	0.00
<b>0101-11300.00-224.01-8177-0001 HS SHORT TERM/INC PROT CLASSIFIED</b>	25.20	0.00	0.00	0.00
<b>0101-11300.00-224.30-8177-0000 HS Cert Teachers STD Ins</b>	33.60	0.00	0.00	0.00
<b>0101-11300.00-224.50-8177-0000 HS Instructional Aids STD Ins</b>	25.20	0.00	0.00	0.00
<b>0101-11300.00-241.00-8177-0000 HS Classified Annuity</b>	31.97	0.00	0.00	0.00
<b>0101-11300.00-241.30-8177-0000 HS Teachers Cert Annuity</b>	1,746.06	0.00	0.00	0.00
<b>0101-11300.00-241.50-8177-0000 HS Instructional Aids Annuity</b>	5.66	0.00	0.00	0.00
<b>0101-11300.00-243.00-8177-0000 HS LTD Other Classified Staff</b>	33.64	0.00	0.00	0.00
<b>0101-11300.00-243.30-8177-0000 HS FT Teachers Cert LTD</b>	594.94	0.00	0.00	0.00
<b>0101-11300.00-243.50-8177-0000 HS Instructional Aids LTD Class</b>	45.02	0.00	0.00	0.00

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<b>0101-11300.00-550.00-8177-0000 HS Copies</b>	241.15	0.00	0.00	0.00
<b>0101-11300.00-810.00-8177-0000 HS Student Instructional Pgms - Dues/Fees</b>	0.00	300.00	0.00	0.00
<b>0101-11355.00-110.30-8177-0000 Academic Honors FT Teacher Salaries</b>	9,346.21	0.00	0.00	0.00
<b>0101-11355.00-211.30-8177-0000 ACADEMIC HONORS - SOCIAL SECURITY - HS FT Teachers</b>	711.52	0.00	0.00	0.00
<b>0101-11355.00-215.30-8177-0000 ACADEMIC HONORS - TRF Prior 95 - HS FT Teachers</b>	280.39	0.00	0.00	0.00
<b>0101-11355.00-221.30-8177-0000 ACADEMIC HONORS - HS FT Teachers Group Life</b>	6.50	0.00	0.00	0.00
<b>0101-11355.00-224.30-8177-0000 HS ACADC HONORS - FT Teachers STD Ins</b>	8.40	0.00	0.00	0.00
<b>0101-11355.00-241.30-8177-0000 ACADEMIC HONORS -HS FT Teachers Cert Annuity Match</b>	93.45	0.00	0.00	0.00
<b>0101-11355.00-243.30-8177-0000 Academic Honors - HS FT Teachers</b>	25.25	0.00	0.00	0.00
<b>0101-11410.00-110.30-8167-0000 MS AG - FT Teacher Salaries</b>	5,951.76	0.00	0.00	0.00
<b>0101-11410.00-110.30-8177-0000 HS Vo Ed AG FT Teachers</b>	17,035.29	0.00	0.00	0.00
<b>0101-11410.00-211.30-8167-0000 MS AG - FT Teachers - Soc Sec</b>	432.89	0.00	0.00	0.00
<b>0101-11410.00-211.30-8177-0000 HS AG - SOCIAL SECURITY - FT TEACHERS</b>	1,210.28	0.00	0.00	0.00
<b>0101-11410.00-216.30-8167-0000 MS AG - TRF After 95 - FT Teachers</b>	565.41	0.00	0.00	0.00
<b>0101-11410.00-216.30-8177-0000 HS AG - TRF After 95 - HS FT Teachers</b>	1,618.35	0.00	0.00	0.00
<b>0101-11410.00-221.30-8167-0000 MS AG - Group Life - FT Teachers</b>	6.50	0.00	0.00	0.00
<b>0101-11410.00-221.30-8177-0000 HS AG - Group Life - FT Teachers</b>	6.50	0.00	0.00	0.00
<b>0101-11410.00-222.30-8167-0000 MS AG - Health Ins - FT Teachers</b>	675.00	0.00	0.00	0.00

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<b>0101-11410.00-222.30-8177-0000 HS VO AG FT Teachers Health Ins</b>	1,411.84	0.00	0.00	0.00
<b>0101-11410.00-224.30-8177-0000 HS Vo AG - FT Teachers STD Ins</b>	8.40	0.00	0.00	0.00
<b>0101-11410.00-241.30-8167-0000 MS AG - Annuity Cert - FT Teachers</b>	53.64	0.00	0.00	0.00
<b>0101-11410.00-241.30-8177-0000 HS AG - Annuity Cert - FT Teachers</b>	135.56	0.00	0.00	0.00
<b>0101-11410.00-243.30-8167-0000 MS AG - LTD - FT Teachers</b>	16.08	0.00	0.00	0.00
<b>0101-11410.00-243.30-8177-0000 HS AG - LTD - FT Teachers</b>	27.18	0.00	0.00	0.00
<b>0101-11450.00-110.30-8177-0000 HS Vo Ed Home Ec FT Teachers</b>	5,596.21	0.00	0.00	0.00
<b>0101-11450.00-211.30-8177-0000 HS Vo Ed Home Ec - Social Security - FT Teachers</b>	319.56	0.00	0.00	0.00
<b>0101-11450.00-216.30-8177-0000 HS Vo Ed Home Ec - TRF After 95 - FT Teachers</b>	531.64	0.00	0.00	0.00
<b>0101-11470.00-110.30-8177-0000 HS Vo Ed Business Ed FT Teachers</b>	6,980.84	0.00	0.00	0.00
<b>0101-11470.00-211.30-8177-0000 BUSINESS EDUCATION - Social Security - HS FT TEACHERS</b>	528.56	0.00	0.00	0.00
<b>0101-11470.00-216.30-8177-0000 BUSINESS EDUCATION - TRF After 95 - HS FT Teachers</b>	663.17	0.00	0.00	0.00
<b>0101-12210.00-110.30-8163-0000 Elem MIMD FT Teacher Salaries</b>	23,365.52	0.00	0.00	0.00
<b>0101-12210.00-110.30-8167-0000 MS MIMD FT Teacher Salaries</b>	3,730.88	0.00	0.00	0.00
<b>0101-12210.00-120.50-8163-0000 Elem MIMD Instructional Aids</b>	1,776.41	0.00	0.00	0.00
<b>0101-12210.00-120.50-8167-0000 MS MIMD Instructional Aids</b>	3,547.68	0.00	0.00	0.00
<b>0101-12210.00-120.50-8177-0000 HS MIMD Instructional Aids</b>	2,732.51	0.00	0.00	0.00
<b>0101-12210.00-211.30-8163-0000 ELEM MIMD - FT Teachers - Social Security</b>	1,705.41	0.00	0.00	0.00

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<b>0101-12210.00-211.30-8167-0000 MS MIMD - FT Teachers - Social Security</b>	285.41	0.00	0.00	0.00
<b>0101-12210.00-211.50-8163-0000 Elem MIMD - Social Security - Instructional Aids</b>	135.90	0.00	0.00	0.00
<b>0101-12210.00-211.50-8167-0000 MS MIMD - Social Security - Instructional Aids</b>	271.40	0.00	0.00	0.00
<b>0101-12210.00-211.50-8177-0000 HS MIMD - Social Security - Instructional Aids</b>	209.04	0.00	0.00	0.00
<b>0101-12210.00-214.50-8163-0000 Elem MIMD - PERF - Instructional Aids</b>	198.96	0.00	0.00	0.00
<b>0101-12210.00-214.50-8167-0000 MS MIMD - PERF - Instructional Aids</b>	397.34	0.00	0.00	0.00
<b>0101-12210.00-214.50-8177-0000 HS MIMD - PERF - Instructional Aids</b>	306.05	0.00	0.00	0.00
<b>0101-12210.00-216.30-8163-0000 ELEM MIMD - FT TEACHERS - TRF After 95</b>	2,219.73	0.00	0.00	0.00
<b>0101-12210.00-216.30-8167-0000 MS MIMD - TRF After 95 - FT Teachers</b>	354.44	0.00	0.00	0.00
<b>0101-12210.00-224.30-8167-0000 MS MIMD - STD - FT Teachers</b>	8.40	0.00	0.00	0.00
<b>0101-12210.00-224.50-8167-0000 MS MIMD - STD - Instructional Aids</b>	16.80	0.00	0.00	0.00
<b>0101-12410.00-110.30-8177-0000 HS SP ED FT Teacher Salaries</b>	6,865.42	0.00	0.00	0.00
<b>0101-12410.00-211.30-8177-0000 HS SP ED Social Security - FT Teachers</b>	509.32	0.00	0.00	0.00
<b>0101-12410.00-216.30-8177-0000 HS SP ED - TRF After 95 - FT Teachers</b>	652.21	0.00	0.00	0.00
<b>0101-12410.00-224.30-8177-0000 HS SP ED - STD - FT Teachers</b>	8.40	0.00	0.00	0.00
<b>0101-12610.00-110.30-8167-0000 MS LD FT Teacher Salaries</b>	14,307.71	0.00	0.00	0.00
<b>0101-12610.00-110.30-8177-0000 HS LD FT Teacher Salaries</b>	8,677.04	0.00	0.00	0.00
<b>0101-12610.00-120.50-8163-0000 Elem LD Instructional Aids</b>	11,876.22	0.00	0.00	0.00



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<b>0101-12610.00-120.50-8167-0000 MS LD Instructional Aids</b>	2,485.29	0.00	0.00	0.00
<b>0101-12610.00-120.50-8177-0000 HS LD Instructional Aids</b>	1,396.13	0.00	0.00	0.00
<b>0101-12610.00-211.30-8167-0000 MS LD - FT Teachers - Social Security</b>	958.92	0.00	0.00	0.00
<b>0101-12610.00-211.30-8177-0000 HS LD - FT Teachers - Social Security</b>	607.09	0.00	0.00	0.00
<b>0101-12610.00-211.50-8163-0000 Elem LD - Instructional Aids - Social Security</b>	908.53	0.00	0.00	0.00
<b>0101-12610.00-211.50-8167-0000 MS LD - Instructional Aids - Social Security</b>	190.13	0.00	0.00	0.00
<b>0101-12610.00-211.50-8177-0000 HS LD - Instructional Aids - Social Security</b>	106.80	0.00	0.00	0.00
<b>0101-12610.00-214.50-8163-0000 Elem LD - PERF Instructional Aids</b>	1,330.13	0.00	0.00	0.00
<b>0101-12610.00-214.50-8167-0000 MS LD - PERF Instructional Aids</b>	278.35	0.00	0.00	0.00
<b>0101-12610.00-214.50-8177-0000 HS LD - PERF Instructional Aids</b>	156.36	0.00	0.00	0.00
<b>0101-12610.00-215.30-8177-0000 HS LD - TRF Prior 95 - FT</b>	0.98	0.00	0.00	0.00
<b>0101-12610.00-216.30-8167-0000 MS LD - TRF After 95 - FT Teachers</b>	1,359.25	0.00	0.00	0.00
<b>0101-12610.00-216.30-8177-0000 HS LD - TRF After 95 - Full Time Teachers</b>	821.19	0.00	0.00	0.00
<b>0101-12610.00-224.30-8167-0000 MS LD - STD - FT Teachers</b>	8.40	0.00	0.00	0.00
<b>0101-12610.00-224.50-8163-0000 Elem LD - STD - Instructional Aids</b>	42.00	0.00	0.00	0.00
<b>0101-12610.00-224.50-8177-0000 HS LD - STD - Instructional Aids</b>	8.40	0.00	0.00	0.00
<b>0101-12710.00-120.00-8167-0000 MS AT RISK CLASSIFIED SALARIES</b>	4,924.28	0.00	0.00	0.00
<b>0101-12710.00-211.00-8167-0000 MS At Risk Classified - Social Security</b>	327.19	0.00	0.00	0.00

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<b>0101-12710.00-214.00-8167-0000 MS At Risk Classified - PERF</b>	551.53	0.00	0.00	0.00
<b>0101-12900.00-110.30-8167-0000 MS - FT ML Teacher Salary</b>	6,461.45	0.00	0.00	0.00
<b>0101-12900.00-110.54-7945-0000 Other Special Programs - Cert Other Bargaining Members</b>	2,807.69	0.00	0.00	0.00
<b>0101-12900.00-211.30-8167-0000 MS - ML FT Teacher - Social Security</b>	489.46	0.00	0.00	0.00
<b>0101-12900.00-211.54-7945-0000 Special Pgms Other Cert Members Social Sec</b>	214.79	0.00	0.00	0.00
<b>0101-12900.00-215.54-7945-0000 Other Special Pgms - TRF Before 95 Other Barg Members</b>	84.23	0.00	0.00	0.00
<b>0101-12900.00-216.30-8167-0000 MS - ML FT Teacher - TRF After 95</b>	613.84	0.00	0.00	0.00
<b>0101-12900.00-221.30-8167-0000 MS - ML FT Teacher - Cert Life Ins</b>	6.50	0.00	0.00	0.00
<b>0101-12900.00-221.54-7945-0000 Other Cert Special Pgms Life</b>	6.50	0.00	0.00	0.00
<b>0101-12900.00-224.30-8167-0000 MS - ML FT Teacher - STD</b>	8.40	0.00	0.00	0.00
<b>0101-12900.00-224.54-7945-0000 Other Special Pgms - Other Barg Members STD Ins</b>	8.40	0.00	0.00	0.00
<b>0101-12900.00-241.54-7945-0000 OTHER SPECIAL PROGRAMS - Annuity - Other Cert Barg Members</b>	28.08	0.00	0.00	0.00
<b>0101-12900.00-243.30-8167-0000 MS - ML FT Teacher - LTD</b>	17.45	0.00	0.00	0.00
<b>0101-12900.00-243.54-7945-0000 Other Cert Special Pgms LTD Cert</b>	24.55	0.00	0.00	0.00
<b>0101-14200.00-142.30-8167-0000 MS Summer School Addtl Comp Teachers</b>	3,375.00	0.00	0.00	0.00
<b>0101-14200.00-211.30-8167-0000 EDUCATION FUND - MS Summer School Social Security</b>	258.19	0.00	0.00	0.00
<b>0101-14200.00-216.30-8167-0000 MS Summer School - TRF After 95 - FT Teachers</b>	320.63	0.00	0.00	0.00

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<b>0101-21220.00-110.54-8163-0000 Elem Guidance Cert Salary Other Barg Members</b>	6,571.19	0.00	0.00	0.00
<b>0101-21220.00-110.64-8167-0000 MS COUNSELING SERVICES - Cert Salaries - School Counselors</b>	5,808.20	0.00	0.00	0.00
<b>0101-21220.00-110.64-8177-0000 HS COUNSELING SERVICES - Cert Salaries - School Counselors</b>	15,203.59	0.00	0.00	0.00
<b>0101-21220.00-142.54-8163-0000 COUNSELING SERVICES - Elem Other Cert Additional Comp</b>	200.00	0.00	0.00	0.00
<b>0101-21220.00-211.54-8163-0000 Elem Guidance Other Cert Social Security</b>	501.23	0.00	0.00	0.00
<b>0101-21220.00-211.64-8167-0000 MS COUNSELING SERVICES - School Counselors - Social Security Tax</b>	420.84	0.00	0.00	0.00
<b>0101-21220.00-211.64-8177-0000 HS COUNSELING SERVICES - School Counselors - Social Security Tax</b>	1,041.87	0.00	0.00	0.00
<b>0101-21220.00-216.54-8163-0000 Elem Guidance TRF After - Other Barg Members</b>	643.26	0.00	0.00	0.00
<b>0101-21220.00-216.64-8167-0000 MS COUNSELING SERVICES - School Counselors - TRF After 95</b>	551.78	0.00	0.00	0.00
<b>0101-21220.00-216.64-8177-0000 HS COUNSELING SERVICES - School Counselors - TRF After 95</b>	1,444.35	0.00	0.00	0.00
<b>0101-21220.00-221.54-8163-0000 Elem Guidance Other Cert Life</b>	6.50	0.00	0.00	0.00
<b>0101-21220.00-221.64-8167-0000 MS Guidance Other Cert Life</b>	6.50	0.00	0.00	0.00
<b>0101-21220.00-221.64-8177-0000 HS Guidance Other Cert Life</b>	13.00	0.00	0.00	0.00
<b>0101-21220.00-222.54-8163-0000 Elem Guidance Other Cert Health Insurance</b>	650.58	0.00	0.00	0.00
<b>0101-21220.00-222.64-8167-0000 MS Guidance Other Cert Health Insurance</b>	675.00	0.00	0.00	0.00
<b>0101-21220.00-222.64-8177-0000 HS Guidance Other Cert Health Insurance</b>	2,659.68	0.00	0.00	0.00

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<b>0101-21220.00-241.54-8163-0000 Elem Guidance Cert Annuity</b>	62.31	0.00	0.00	0.00
<b>0101-21220.00-241.64-8177-0000 HS Guidance Cert Annuity</b>	136.74	0.00	0.00	0.00
<b>0101-21220.00-243.54-8163-0000 Elem Guidance Other Cert LTD</b>	18.08	0.00	0.00	0.00
<b>0101-21220.00-243.64-8167-0000 MS Guidance Other Cert LTD</b>	15.69	0.00	0.00	0.00
<b>0101-21220.00-243.64-8177-0000 HS Guidance Other Cert LTD</b>	40.56	0.00	0.00	0.00
<b>0101-21220.00-611.00-8177-0000 HS Guidance Supplies</b>	0.00	248.20	0.00	0.00
<b>0101-21220.00-656.00-8177-0000 GUIDANCE COUNSELING SERVICES - HS Software &amp; Subscriptions</b>	0.00	5,000.00	0.00	0.00
<b>0101-21240.00-130.00-7945-0000 INFORMATION SVCS - DATA REPORTING - TEMP SALARIES</b>	6,460.06	0.00	0.00	0.00
<b>0101-21240.00-211.00-7945-0000 INFORMATION SVCS - SOC SEC</b>	494.20	0.00	0.00	0.00
<b>0101-21320.00-611.00-7945-0000 HEALTH/MEDICAL SUPPLIES</b>	0.00	200.80	0.00	0.00
<b>0101-21340.00-120.00-8163-0001 ELEM NURSE CLASSIFIED SALARY</b>	2,346.01	0.00	0.00	0.00
<b>0101-21340.00-120.00-8167-0000 MS NURSE CLASS SALARY PRTTIME</b>	1,983.90	0.00	0.00	0.00
<b>0101-21340.00-120.00-8167-0001 MS/HS NURSE CLASSIFIED SALARY</b>	5,817.33	0.00	0.00	0.00
<b>0101-21340.00-211.00-8163-0000 ELEM NURSE CLASS SOC SECURITY</b>	179.48	0.00	0.00	0.00
<b>0101-21340.00-211.00-8167-0000 MS/HS NURSE CLASS SOC SECURITY</b>	592.62	0.00	0.00	0.00
<b>0101-21340.00-214.00-8163-0000 ELEM NURSE CLASS PERF</b>	262.75	0.00	0.00	0.00
<b>0101-21340.00-214.00-8167-0000 MS/HS NURSE CLASS PERF</b>	651.54	0.00	0.00	0.00
<b>0101-21340.00-221.00-7945-0000 HEALTH NURSE CLASS LIFE INS</b>	13.00	0.00	0.00	0.00

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<b>0101-21340.00-243.00-7945-0000 Health Nurse Classified LTD</b>	25.37	0.00	0.00	0.00
<b>0101-21520.00-110.54-8163-0000 Elem Speech Path - Other Barg Members</b>	7,384.58	0.00	0.00	0.00
<b>0101-21520.00-110.54-8167-0000 MS Speech Path - Other Barg Members</b>	8,884.58	0.00	0.00	0.00
<b>0101-21520.00-142.54-8167-0000 SPEECH PATH SERVICES - MS Additional Compensation - Other Cert Members</b>	100.00	0.00	0.00	0.00
<b>0101-21520.00-211.54-8163-0000 Elem Speech Path Other Cert Social Security</b>	500.24	0.00	0.00	0.00
<b>0101-21520.00-211.54-8167-0000 MS Speech Path Other Cert Social Security</b>	679.47	0.00	0.00	0.00
<b>0101-21520.00-215.54-8167-0000 MS Speech Path Cert TRF Prior 95</b>	269.55	0.00	0.00	0.00
<b>0101-21520.00-216.54-8163-0000 Elem Speech Path Cert TRF After 95</b>	701.55	0.00	0.00	0.00
<b>0101-21520.00-221.54-8163-0000 Elem Speech Path Other Cert Life Ins</b>	6.50	0.00	0.00	0.00
<b>0101-21520.00-221.54-8167-0000 MS Speech Path Other Cert Life Ins</b>	6.50	0.00	0.00	0.00
<b>0101-21520.00-222.54-8163-0000 Elem Speech Path Other Cert Health Ins</b>	1,411.84	0.00	0.00	0.00
<b>0101-21520.00-241.54-8163-0000 Elem Speech Path Cert Annuity</b>	73.86	0.00	0.00	0.00
<b>0101-21520.00-241.54-8167-0000 MS Speech Path Cert Annuity</b>	88.86	0.00	0.00	0.00
<b>0101-21520.00-243.54-8163-0000 Elem Speech Path Other Cert LTD</b>	19.95	0.00	0.00	0.00
<b>0101-21520.00-243.54-8167-0000 MS Speech Path Other Cert LTD</b>	24.00	0.00	0.00	0.00
<b>0101-21910.00-219.60-7945-0000 Director of Student Services - Admin Cert Dental</b>	60.42	0.00	0.00	0.00
<b>0101-21910.00-241.60-7945-0000 Director of Student Services - Cert Annuity</b>	270.00	0.00	0.00	0.00
<b>0101-22220.00-110.54-8167-0000 MS ED Media Cert Other Barg Members</b>	3,529.01	0.00	0.00	0.00

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<b>0101-22220.00-110.54-8177-0000 HS ED Media Cert Other Barg Members</b>	3,528.98	0.00	0.00	0.00
<b>0101-22220.00-120.50-8167-0000 MS Media Aids - Classified Salary</b>	3,743.31	0.00	0.00	0.00
<b>0101-22220.00-120.50-8177-0000 HS Media Aids - Classified Salary</b>	1,196.25	0.00	0.00	0.00
<b>0101-22220.00-211.50-8167-0000 MS Media Aids - Social Security Classified</b>	286.37	0.00	0.00	0.00
<b>0101-22220.00-211.50-8177-0000 HS Media Aids - Social Security Classified</b>	91.51	0.00	0.00	0.00
<b>0101-22220.00-211.54-8167-0000 MS ED MEDIA - SOCIAL SECURITY - Other Cert</b>	263.35	0.00	0.00	0.00
<b>0101-22220.00-211.54-8177-0000 HS ED MEDIA - SOCIAL SECURITY - OTHER CERT</b>	263.33	0.00	0.00	0.00
<b>0101-22220.00-214.50-8167-0000 MS Media Aids - PERF</b>	419.24	0.00	0.00	0.00
<b>0101-22220.00-214.50-8177-0000 HS Media Aids - PERF</b>	133.98	0.00	0.00	0.00
<b>0101-22220.00-215.54-8167-0000 MS ED MEDIA - TRF Prior 95 - Other Cert</b>	105.87	0.00	0.00	0.00
<b>0101-22220.00-215.54-8177-0000 HS ED MEDIA - TRF Prior 95 - Other Cert</b>	105.87	0.00	0.00	0.00
<b>0101-22220.00-640.00-8163-0000 ELEM ED MEDIA BOOKS &amp; PERIODICALS</b>	646.20	0.00	646.20	0.00
<b>0101-22220.00-640.00-8167-0000 MS ED MEDIA BOOKS &amp; PERIODICALS</b>	329.62	0.00	329.62	0.00
<b>0101-22230.00-611.00-8177-0000 HS AV SUPPLIES</b>	500.00	0.00	500.00	0.00
<b>0101-22250.00-120.00-8163-0000 ELEM COMP AIDED INSTRUCT CLASSIFIED SAL</b>	4,493.19	0.00	0.00	0.00
<b>0101-22250.00-120.00-8167-0000 MS COMP AIDED INSTRUCT CLASSIFIED SAL</b>	5,083.76	0.00	0.00	0.00
<b>0101-22250.00-120.00-8177-0000 HS COMP AIDED INSTRUCT CLASSIFIED SAL</b>	4,346.50	0.00	0.00	0.00
<b>0101-22250.00-211.00-8167-0000 MS COMP AIDED INSTRUCTIONAL CLASSIFIED - SOCIAL SECURITY</b>	368.17	0.00	0.00	0.00

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<b>0101-22250.00-211.00-8177-0000 HS COMP AIDED INSTRUCTIONAL CLASSIFIED - SOCIAL SECURITY</b>	306.56	0.00	0.00	0.00
<b>0101-22250.00-214.00-8177-0000 HS COMP AIDED INSTRUCTIONAL CLASSIFIED - PERF</b>	486.81	0.00	0.00	0.00
<b>0101-22370.00-655.00-8167-0000 MS Instruct Computer Hardware, Software and Supp Under Threshold</b>	12,237.50	0.00	12,237.50	0.00
<b>0101-22370.00-655.00-8177-0000 HS Instruct Computer Hardware, Software and Supp Under Threshold</b>	155.00	0.00	155.00	0.00
<b>0101-24100.00-110.40-8163-0000 Adm Elem Principal Cert Salaries</b>	20,515.38	0.00	0.00	0.00
<b>0101-24100.00-110.40-8167-0000 Adm MS Principal Cert Salaries</b>	20,630.76	0.00	0.00	0.00
<b>0101-24100.00-110.40-8177-0000 Adm HS Principal Cert Salaries</b>	22,361.62	0.00	0.00	0.00
<b>0101-24100.00-120.00-8163-0000 PRIM/INTER OFFICE/PRIN CLASS SAL</b>	6,914.19	0.00	0.00	0.00
<b>0101-24100.00-120.00-8167-0000 MS OFFICE/PRIN CLASS SAL</b>	5,905.33	0.00	0.00	0.00
<b>0101-24100.00-120.00-8177-0000 HS OFFICE/PRIN CLASS SAL</b>	12,362.52	0.00	0.00	0.00
<b>0101-24100.00-142.40-8167-0000 MS PRINCIPALS - Additional Comp School Level Admin</b>	576.93	0.00	0.00	0.00
<b>0101-24100.00-142.40-8177-0000 HS PRINCIPALS - Additional Comp School Level Admin</b>	692.31	0.00	0.00	0.00
<b>0101-24100.00-211.00-8163-0000 Elem Principal Office - Classified Soc Sec</b>	517.47	0.00	0.00	0.00
<b>0101-24100.00-211.00-8167-0000 MS Principal Office - Classified Soc Sec</b>	451.76	0.00	0.00	0.00
<b>0101-24100.00-211.00-8177-0000 HS Principal Office - Classified Soc Sec</b>	945.73	0.00	0.00	0.00
<b>0101-24100.00-211.40-8163-0000 Adm Elem Principal Social Security</b>	1,553.44	0.00	0.00	0.00
<b>0101-24100.00-211.40-8167-0000 Adm MS Principal Social Security</b>	1,558.21	0.00	0.00	0.00

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<b>0101-24100.00-211.40-8177-0000 Adm HS Principal Social Security</b>	1,727.01	0.00	0.00	0.00
<b>0101-24100.00-214.00-8163-0000 Elem Principal Office - Classified PERF</b>	774.39	0.00	0.00	0.00
<b>0101-24100.00-214.00-8167-0000 MS Principal Office - Classified PERF</b>	646.67	0.00	0.00	0.00
<b>0101-24100.00-214.00-8177-0000 HS Principal Office - Classified PERF</b>	433.75	0.00	0.00	0.00
<b>0101-24100.00-216.40-8163-0000 Adm Elem Principal TRF After 95</b>	1,948.95	0.00	0.00	0.00
<b>0101-24100.00-216.40-8167-0000 Adm MS Principal TRF After 95</b>	2,014.74	0.00	0.00	0.00
<b>0101-24100.00-216.40-8177-0000 Adm HS Principal TRF After 95</b>	2,190.11	0.00	0.00	0.00
<b>0101-24100.00-219.40-8163-0000 Adm Elem Principal Dental Ins</b>	154.84	0.00	0.00	0.00
<b>0101-24100.00-219.40-8167-0000 Adm MS Principal Dental Ins</b>	241.68	0.00	0.00	0.00
<b>0101-24100.00-219.40-8177-0000 Adm HS Principal Dental Ins</b>	241.68	0.00	0.00	0.00
<b>0101-24100.00-221.40-8163-0000 Adm Elem Principal Life Ins</b>	13.00	0.00	0.00	0.00
<b>0101-24100.00-221.40-8167-0000 Adm MS Principal Life Ins</b>	13.00	0.00	0.00	0.00
<b>0101-24100.00-221.40-8177-0000 Adm HS Principal Life Ins</b>	13.00	0.00	0.00	0.00
<b>0101-24100.00-222.40-8163-0000 Adm Elem Principal Health Ins</b>	4,368.68	0.00	0.00	0.00
<b>0101-24100.00-222.40-8167-0000 Adm MS Principal Health Ins</b>	4,120.00	0.00	0.00	0.00
<b>0101-24100.00-222.40-8177-0000 Adm HS Principal Health Ins</b>	4,617.36	0.00	0.00	0.00
<b>0101-24100.00-241.40-8163-0000 Elem Adm Principal Cert Annuity</b>	203.07	0.00	0.00	0.00
<b>0101-24100.00-241.40-8167-0000 MS Adm Principal Cert Annuity</b>	107.31	0.00	0.00	0.00



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<b>0101-24100.00-241.40-8177-0000 HS Adm Principal Cert Annuity</b>	221.55	0.00	0.00	0.00
<b>0101-24100.00-243.40-8163-0000 Adm Elem Principal LTD</b>	54.85	0.00	0.00	0.00
<b>0101-24100.00-243.40-8167-0000 Adm MS Principal LTD</b>	55.17	0.00	0.00	0.00
<b>0101-24100.00-243.40-8177-0000 Adm HS Principal LTD</b>	59.84	0.00	0.00	0.00
<b>0101-24100.00-312.00-8167-0000 MS Principals - Prof Development</b>	0.00	294.00	0.00	0.00
<b>0101-24100.00-611.00-8167-0000 MS OFFICE/PRIN SUPPLIES</b>	91.58	0.00	91.58	0.00
<b>0101-24100.00-611.00-8177-0000 HS Office/Principal Supplies</b>	3,174.71	566.99	3,327.47	0.00
<b>0101-24100.00-810.00-8167-0000 OFFICE OF THE PRINCIPAL - MS DUES AND FEES</b>	0.00	299.00	0.00	0.00
<b>0101-25191.00-876.00-7945-0000 Refund of Revenue - Education Fund</b>	10.00	0.00	0.00	0.00
<b>0101-25520.00-631.00-8163-0000 Elem Curricular Materials - Reading Textbooks</b>	-31,482.87	0.00	0.00	0.00
<b>0101-25520.00-631.00-8177-0000 HS - Reading Related Textbooks</b>	247.23	0.00	247.23	0.00
<b>0101-25535.00-656.00-8177-0000 HS - Curr Materials Instructional Software</b>	0.00	612.00	0.00	0.00
<b>0101-25570.00-630.00-8163-0000 Elem Curr Material Supplies &amp; Consumables</b>	0.00	315.90	0.00	0.00
<b>0101-25570.00-630.00-8167-0000 MS Curr Material Supplies &amp; Consumables</b>	0.00	1,792.34	0.00	0.00
<b>0101-25570.00-630.00-8177-0000 HS Curr Material Supplies &amp; Consumables</b>	167.92	3,345.28	123.71	0.00
<b>0101-25570.00-631.00-8167-0000 MS Reading- Consumables</b>	0.00	130.22	0.00	0.00
<b>0101-25570.00-632.00-8167-0000 MS STEM Consumables</b>	0.00	157.55	0.00	0.00
<b>0101-25570.00-632.00-8177-0000 HS Curricular Material Supplies STEM Related</b>	0.00	2,255.85	0.00	0.00

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Expenditure Account	Expenditures	Encumbrances	Liquidations	Appropriations
<b>0101-33400.00-110.40-8177-0000 HS - Athletic Director Cert Salaries</b>	11,065.38	0.00	0.00	0.00
<b>0101-33400.00-120.40-8177-0000 Athletic Director Classified Salaries</b>	5,323.78	0.00	0.00	0.00
<b>0101-33400.00-142.00-7945-0000 Athletic Coaches - Classified Staff Additional Comp</b>	203.31	0.00	0.00	0.00
<b>0101-33400.00-142.30-8163-0000 Cert Elem Coach Additional Compensation</b>	573.28	0.00	0.00	0.00
<b>0101-33400.00-142.30-8167-0000 Cert MS Coach Additional Compensation</b>	2,374.26	0.00	0.00	0.00
<b>0101-33400.00-142.30-8177-0000 Cert HS Coach Additional Compensation</b>	4,827.77	0.00	0.00	0.00
<b>0101-33400.00-211.00-8177-0001 LAY COACHES AND CLASS SOC SEC</b>	15.56	0.00	0.00	0.00
<b>0101-33400.00-211.30-8163-0000 Elem Coaches Teacher Cert Social Security</b>	42.54	0.00	0.00	0.00
<b>0101-33400.00-211.30-8167-0000 MS Coaches Teacher Cert Social Security</b>	180.50	0.00	0.00	0.00
<b>0101-33400.00-211.30-8177-0000 HS Coaches Teacher Cert Social Security</b>	356.97	0.00	0.00	0.00
<b>0101-33400.00-211.40-8177-0000 Athletic Director Class Social Security</b>	1,268.78	0.00	0.00	0.00
<b>0101-33400.00-214.00-7945-0000 COACHES LAY &amp; CLASS PERF</b>	17.25	0.00	0.00	0.00
<b>0101-33400.00-214.40-8177-0000 Athletic Director PERF</b>	755.97	0.00	0.00	0.00
<b>0101-33400.00-215.30-8167-0000 MS Coaches - Cert Teachers TRF Prior 95</b>	11.54	0.00	0.00	0.00
<b>0101-33400.00-215.30-8177-0000 HS Coaches TRF Prior 95</b>	8.97	0.00	0.00	0.00
<b>0101-33400.00-216.30-8163-0000 Elem Coaches TRF After 95</b>	54.46	0.00	0.00	0.00
<b>0101-33400.00-216.30-8167-0000 MS Coaches TRF After 95</b>	189.02	0.00	0.00	0.00
<b>0101-33400.00-216.30-8177-0000 HS Coaches TRF After 95</b>	430.19	0.00	0.00	0.00

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<b>0101-33400.00-216.40-8177-0000 HS Athletic Director - TRF After 95</b>	1,051.20	0.00	0.00	0.00
<b>0101-33400.00-219.40-8177-0000 Athletic Director Classified Dental Ins</b>	36.80	0.00	0.00	0.00
<b>0101-33400.00-221.40-8177-0000 Coach Classified Life Ins</b>	6.50	0.00	0.00	0.00
<b>0101-33400.00-222.40-8177-0000 Coach Classified Health</b>	903.00	0.00	0.00	0.00
<b>0101-33400.00-243.40-8177-0000 Coach Classified LTD</b>	29.89	0.00	0.00	0.00
<b>0101-60103.00-910.00-7945-0000 Transfers from Educ to Operations</b>	100,000.00	0.00	0.00	0.00
<b>0200-53450.00-832.00-0000-0000 DEBT SERVICE FEES</b>	575.00	0.00	0.00	0.00
<b>0300-22310.00-120.60-7945-0000 Director of Technology Class Salaries</b>	8,669.10	0.00	0.00	0.00
<b>0300-22310.00-211.60-7945-0000 Director of Technology Class Social Security</b>	648.02	0.00	0.00	0.00
<b>0300-22310.00-214.60-7945-0000 Dir of Technology PERF</b>	1,231.02	0.00	0.00	0.00
<b>0300-22310.00-219.60-7945-0000 Dir of Technology Classified Dental Ins</b>	120.84	0.00	0.00	0.00
<b>0300-22310.00-221.60-7945-0000 DIR OF TECH CLASS LIFE</b>	6.50	0.00	0.00	0.00
<b>0300-22310.00-222.60-7945-0000 DIR OF TECH CLASS HEALTH</b>	2,060.00	0.00	0.00	0.00
<b>0300-22310.00-241.60-7945-0000 Dir of Technology Classified Annuity</b>	86.70	0.00	0.00	0.00
<b>0300-22310.00-243.60-7945-0000 DIR OF TECH CLASS LTD</b>	23.14	0.00	0.00	0.00
<b>0300-23150.00-318.00-7945-0000 ADM LEGAL OTHER</b>	49.24	0.00	0.00	0.00
<b>0300-23210.00-110.60-7945-0000 Adm Superintendent Cert Salary</b>	19,233.39	0.00	0.00	0.00
<b>0300-23210.00-120.00-7945-0000 ADM OFFICE SUPER CLASS SAL</b>	13,424.76	0.00	0.00	0.00

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<b>0300-23210.00-211.00-7945-0000 ADM OFFICE CLASS SOCIAL SECURITY</b>	959.03	0.00	0.00	0.00
<b>0300-23210.00-211.60-7945-0000 Adm Superintendent Cert Social Security</b>	1,450.95	0.00	0.00	0.00
<b>0300-23210.00-214.00-7945-0000 ADM OFFICE CLASS PERF</b>	1,906.31	0.00	0.00	0.00
<b>0300-23210.00-216.60-7945-0000 Adm Superintendent TRF After</b>	1,827.15	0.00	0.00	0.00
<b>0300-23210.00-221.00-7945-0001 ADM CLASSIFIED LIFE</b>	6.50	0.00	0.00	0.00
<b>0300-23210.00-221.60-7945-0000 ADM Superintendent LIFE INS</b>	19.50	0.00	0.00	0.00
<b>0300-23210.00-222.00-7945-0001 ADM CLASSIFIED HEALTH</b>	650.58	0.00	0.00	0.00
<b>0300-23210.00-224.01-7945-0000 ADM OFFICE SUPER CLASS SHORT TERM</b>	8.40	0.00	0.00	0.00
<b>0300-23210.00-241.00-7945-0001 Adm Office Annuity Classified</b>	43.20	0.00	0.00	0.00
<b>0300-23210.00-241.60-7945-0000 Adm Cert Superintendent Annuity</b>	317.31	0.00	0.00	0.00
<b>0300-23210.00-243.00-7945-0000 Adm Classified LTD</b>	14.59	0.00	0.00	0.00
<b>0300-23210.00-243.60-7945-0000 ADM OFFICE LTD</b>	42.85	0.00	0.00	0.00
<b>0300-23210.00-312.00-7945-0000 ADM PD &amp; CONFERENCES</b>	493.14	0.00	493.14	0.00
<b>0300-23210.00-319.00-7945-0000 ADM OTHER PURCHASED SERVICES</b>	2,446.45	0.00	0.00	0.00
<b>0300-23210.00-530.00-7945-0000 Adm Office Communications</b>	5,693.32	0.00	5,693.32	0.00
<b>0300-23210.00-532.00-7945-0000 ADM POSTAGE</b>	11.87	0.00	0.00	0.00
<b>0300-23210.00-550.00-7945-0000 ADM Copies</b>	179.78	0.00	0.00	0.00
<b>0300-23210.00-580.00-7945-0000 ADM TRAVEL</b>	1,789.14	2,477.27	1,789.14	0.00

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Expenditure Account	Expenditures	Encumbrances	Liquidations	Appropriations
<b>0300-23210.00-611.00-7945-0000 ADM OFFICE SUPER SUPPLIES</b>	1,017.23	1,116.81	859.31	0.00
<b>0300-23210.00-655.00-7945-0000 Adm Office Subscriptions and Software Licensing Under Threshold</b>	3,570.00	7,077.00	3,570.00	0.00
<b>0300-23210.00-656.00-7945-0000 Adm Office Software &amp; Subscriptions</b>	10,107.00	33,117.75	10,107.00	0.00
<b>0300-23210.00-810.00-7945-0000 ADM OFFICE SUPER DUES &amp; FEES</b>	1,902.40	1,887.40	1,887.40	0.00
<b>0300-23210.01-110.60-7945-0000 Asst Superintendent - Cert Salaries</b>	15,180.00	0.00	0.00	0.00
<b>0300-23210.01-211.60-7945-0000 Asst Superintendent - Soc Sec</b>	1,144.87	0.00	0.00	0.00
<b>0300-23210.01-216.60-7945-0000 Asst Superintendent - TRF After 95</b>	1,442.10	0.00	0.00	0.00
<b>0300-23210.01-219.60-7945-0000 Asst Superintendent - Dental</b>	60.42	0.00	0.00	0.00
<b>0300-23210.01-221.60-7945-0000 Asst Superintendent - Group Life Ins</b>	6.50	0.00	0.00	0.00
<b>0300-23210.01-222.60-7945-0000 Asst Superintendent - Health Ins</b>	2,308.68	0.00	0.00	0.00
<b>0300-23210.01-243.60-7945-0000 Asst Superintendent - LTD</b>	33.35	0.00	0.00	0.00
<b>0300-25120.00-120.60-7945-0000 Fiscal Services Director Salary</b>	10,026.93	0.00	0.00	0.00
<b>0300-25120.00-211.60-7945-0000 Adm Fiscal Director Social Security</b>	742.02	0.00	0.00	0.00
<b>0300-25120.00-214.60-7945-0000 Adm Fiscal Director PERF</b>	1,423.83	0.00	0.00	0.00
<b>0300-25120.00-219.60-7945-0000 Fiscal Director Classified Dental Ins</b>	120.84	0.00	0.00	0.00
<b>0300-25120.00-221.60-7945-0000 ADM FISCAL DIRECTOR LIFE INS</b>	6.50	0.00	0.00	0.00
<b>0300-25120.00-222.60-7945-0000 ADM FISCAL DIRECTOR HEALTH INS</b>	2,060.00	0.00	0.00	0.00
<b>0300-25120.00-241.60-7945-0000 Adm Fiscal Director Annuity</b>	99.24	0.00	0.00	0.00

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<b>0300-25120.00-243.60-7945-0000 ADM FISCAL DIRECTOR LTD</b>	26.80	0.00	0.00	0.00
<b>0300-25140.00-221.00-7945-0000 FISCAL OFFICE AP/AR GROUP LIFE</b>	6.50	0.00	0.00	0.00
<b>0300-25140.00-222.00-7945-0000 FISCAL OFFICE AP/AR HEALTH INS</b>	1,329.84	0.00	0.00	0.00
<b>0300-25140.00-241.00-7945-0000 Fiscal Office AP/AR Annuity</b>	53.67	0.00	0.00	0.00
<b>0300-25140.00-243.00-7945-0000 FISCAL OFFICE AP/AR LTD</b>	18.12	0.00	0.00	0.00
<b>0300-25150.00-120.00-7945-0000 FISCAL OFFICE PAYROLL SERVICES CLASS</b>	6,793.50	0.00	0.00	0.00
<b>0300-25150.00-211.00-7945-0000 FISCAL OFFICE PAYROLL SERVICES SOC SEC</b>	518.81	0.00	0.00	0.00
<b>0300-25150.00-214.00-7945-0000 FISCAL OFFICE PAYROLL SERVICES PERF</b>	964.69	0.00	0.00	0.00
<b>0300-25150.00-221.00-7945-0000 FISCAL OFFICE PAYROLL SERVICES GROUP LIFE</b>	6.50	0.00	0.00	0.00
<b>0300-25150.00-222.00-7945-0000 FISCAL OFFICE PAYROLL SERVICES HEALTH</b>	781.00	0.00	0.00	0.00
<b>0300-25150.00-241.00-7945-0000 Fiscal Office Payroll Svcs Annuity</b>	53.76	0.00	0.00	0.00
<b>0300-25150.00-243.00-7945-0000 FISCAL OFFICE PAYROLL SERVICES LTD</b>	18.15	0.00	0.00	0.00
<b>0300-25150.00-319.00-7945-0000 OTHER PROFESSIONAL AND TECH SVCS</b>	843.75	3,062.50	0.00	0.00
<b>0300-25195.00-871.00-7945-0000 ACCOUNT SERVICE CHARGES &amp; FEES</b>	374.50	0.00	0.00	0.00
<b>0300-25850.00-530.00-7945-0000 Computer Network Maintenance</b>	5,878.50	0.00	5,878.50	0.00
<b>0300-25860.00-130.00-8177-0000 IT Temp Salaries - Hardware Mtn and Support</b>	1,779.00	0.00	0.00	0.00
<b>0300-25860.00-211.00-8177-0000 IT Temp Soc Sec - Hardware Mtn and Support</b>	136.08	0.00	0.00	0.00
<b>0300-25860.00-319.00-7945-0000 NETWORK SUPPORT - PROF SERVICES</b>	300.00	0.00	300.00	0.00

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<b>0300-25860.00-655.00-7945-0000 Adm Technology Equipment and Supplies</b>	2,902.45	3,663.60	2,902.45	0.00
<b>0300-25890.00-120.60-7945-0000 Powerschool Coordinator Salary</b>	3,611.55	0.00	0.00	0.00
<b>0300-25890.00-211.60-7945-0000 Powerschool Coordinator - Social Security</b>	265.22	0.00	0.00	0.00
<b>0300-25890.00-214.60-7945-0000 Powerschool Coordinator - PERF</b>	512.85	0.00	0.00	0.00
<b>0300-25890.00-219.60-7945-0000 Powerschool Coordinator - Admin Dental</b>	60.42	0.00	0.00	0.00
<b>0300-25890.00-221.60-7945-0000 Powerschool Coordinator - Admin Life Ins</b>	3.25	0.00	0.00	0.00
<b>0300-25890.00-222.60-7945-0000 Powerschool Coordinator - Admin Health Ins</b>	1,154.34	0.00	0.00	0.00
<b>0300-25890.00-241.60-7945-0000 Powerschool Coordinator - Admin Annuity</b>	35.79	0.00	0.00	0.00
<b>0300-25890.00-243.60-7945-0000 Powerschool Coordinator - Admin LTD</b>	9.66	0.00	0.00	0.00
<b>0300-26100.00-120.00-7945-0001 MAINT/SERV CLASSIFIED</b>	7,906.71	0.00	0.00	0.00
<b>0300-26100.00-120.60-7945-0000 Director of Facilities Salary</b>	8,642.31	0.00	0.00	0.00
<b>0300-26100.00-140.00-7945-0000 OPERATIONS FUND - MNTC OVERTIME</b>	687.54	0.00	0.00	0.00
<b>0300-26100.00-211.00-7945-0001 MAINT/SERV AREA CLASS SOCIAL SECURITY</b>	654.65	0.00	0.00	0.00
<b>0300-26100.00-211.60-7945-0000 Director of Facilities - Soc Sec - Corp Level Admin</b>	623.66	0.00	0.00	0.00
<b>0300-26100.00-214.00-7945-0001 MAINT/SERV AREA PERF</b>	962.56	0.00	0.00	0.00
<b>0300-26100.00-214.60-7945-0000 Director of Facilities - PERF - Corp Level Admin</b>	1,227.21	0.00	0.00	0.00
<b>0300-26100.00-221.00-7945-0001 MAINT/SERV AREA LIFE INS</b>	6.50	0.00	0.00	0.00
<b>0300-26100.00-221.60-7945-0000 Director of Facilities - Life Ins - Corp Level Admin</b>	6.50	0.00	0.00	0.00

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<b>0300-26100.00-222.60-7945-0000 Director of Facilities - Health Ins - Corp Level Admin</b>	1,669.00	0.00	0.00	0.00
<b>0300-26100.00-224.01-7945-0001 MAINT/SERV AREA SHORT TERM INS</b>	8.40	0.00	0.00	0.00
<b>0300-26100.00-241.00-7945-0000 Maint/Serv Area Annuity</b>	108.12	0.00	0.00	0.00
<b>0300-26100.00-241.60-7945-0000 Director of Facilities - Annuity - Corp Level Admin</b>	85.38	0.00	0.00	0.00
<b>0300-26100.00-243.00-7945-0001 MAINT/SERV AREA LTD</b>	20.37	0.00	0.00	0.00
<b>0300-26100.00-243.60-7945-0000 Director of Facilities - LTD - Corp Level Admin</b>	23.06	0.00	0.00	0.00
<b>0300-26200.00-120.00-8163-0000 ELEM CUSTODIAN SALARIES</b>	14,055.94	0.00	0.00	0.00
<b>0300-26200.00-120.00-8167-0000 MS CUSTODIANS CLASS SAL</b>	17,087.08	0.00	0.00	0.00
<b>0300-26200.00-120.00-8177-0000 HS CUSTODIANS CLASS SAL</b>	18,333.60	0.00	0.00	0.00
<b>0300-26200.00-130.00-8177-0000 HS CUSTODIAN SUBS CLASS SALARY</b>	2,881.88	0.00	0.00	0.00
<b>0300-26200.00-140.00-8163-0000 ELEM CUSTODIAN OVERTIME CLASS SALARY</b>	92.44	0.00	0.00	0.00
<b>0300-26200.00-140.00-8167-0000 MS CUSTODIAN OVERTIME CLASS SALARY</b>	1,699.94	0.00	0.00	0.00
<b>0300-26200.00-140.00-8177-0000 HS CUSTODIAN OVERTIME CLASS SALARY</b>	931.99	0.00	0.00	0.00
<b>0300-26200.00-211.00-8163-0000 ELEM CUSTODIAN SOCIAL SECURITY</b>	1,079.09	0.00	0.00	0.00
<b>0300-26200.00-211.00-8167-0000 MS CUSTODIAN SOCIAL SECURITY</b>	1,405.01	0.00	0.00	0.00
<b>0300-26200.00-211.00-8177-0000 HS CUSTODIAN SOCIAL SECURITY</b>	1,673.94	0.00	0.00	0.00
<b>0300-26200.00-214.00-8163-0000 ELEM CUSTODIAN PERF</b>	1,584.61	0.00	0.00	0.00
<b>0300-26200.00-214.00-8167-0000 MS CUSTODIAN PERF</b>	2,104.15	0.00	0.00	0.00



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<b>0300-26200.00-214.00-8177-0000 HS CUSTODIAN PERF</b>	2,157.79	0.00	0.00	0.00
<b>0300-26200.00-221.00-8163-0000 ELEM CUSTODIAN LIFE INS</b>	13.00	0.00	0.00	0.00
<b>0300-26200.00-221.00-8167-0000 MS CUSTODIAN LIFE INS</b>	19.50	0.00	0.00	0.00
<b>0300-26200.00-221.00-8177-0000 HS CUSTODIAN LIFE INS</b>	26.00	0.00	0.00	0.00
<b>0300-26200.00-222.00-8167-0000 MS CUSTODIAN HEALTH INS</b>	1,301.16	0.00	0.00	0.00
<b>0300-26200.00-224.01-8167-0000 MS CUSTODIAN SHORT TERM INS</b>	8.40	0.00	0.00	0.00
<b>0300-26200.00-224.01-8177-0000 HS CUSTODIAN SHORT TERM INS</b>	33.60	0.00	0.00	0.00
<b>0300-26200.00-241.00-8167-0000 MS Custodian Annuity</b>	28.41	0.00	0.00	0.00
<b>0300-26200.00-241.00-8177-0000 HS Custodian Annuity</b>	109.77	0.00	0.00	0.00
<b>0300-26200.00-243.00-8163-0000 Elem Custodial LTD</b>	37.59	0.00	0.00	0.00
<b>0300-26200.00-243.00-8167-0000 MS Custodial LTD</b>	45.62	0.00	0.00	0.00
<b>0300-26200.00-243.00-8177-0000 HS Custodial LTD</b>	49.40	0.00	0.00	0.00
<b>0300-26200.00-319.00-7945-0000 PEST CONTROL</b>	249.00	0.00	0.00	0.00
<b>0300-26200.00-411.00-7945-0000 ADM WATER &amp; SEWAGE</b>	1,100.00	0.00	0.00	0.00
<b>0300-26200.00-411.00-8167-0000 MS WATER &amp; SEWAGE</b>	1,067.78	0.00	0.00	0.00
<b>0300-26200.00-411.00-8177-0000 HS WATER &amp; SEWAGE</b>	7,056.86	0.00	0.00	0.00
<b>0300-26200.00-412.00-7945-0000 TRASH REMOVAL</b>	3,466.34	0.00	0.00	0.00
<b>0300-26200.00-611.00-7945-0000 MAINTENANCE SUPPLIES ALL BUILDINGS</b>	9,401.66	12,159.96	8,861.51	0.00

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<b>0300-26200.00-611.00-8177-0000 POOL SUPPLIES</b>	90.00	0.00	0.00	0.00
<b>0300-26200.00-622.00-7945-0000 TRANS HEATING - GAS</b>	86.70	0.00	0.00	0.00
<b>0300-26200.00-622.00-8163-0000 ELEM HEATING GAS</b>	336.71	0.00	0.00	0.00
<b>0300-26200.00-622.00-8167-0000 MS HEATING - GAS</b>	509.15	0.00	0.00	0.00
<b>0300-26200.00-622.00-8177-0000 HS HEATING - GAS</b>	557.94	0.00	0.00	0.00
<b>0300-26200.00-622.00-8177-0001 Greenhouse - Heating Gas</b>	52.18	0.00	0.00	0.00
<b>0300-26200.00-625.00-8167-0000 MS ELECTRIC</b>	29,801.18	0.00	0.00	0.00
<b>0300-26200.00-625.00-8177-0000 HS ELECTRIC</b>	12,173.30	0.00	0.00	0.00
<b>0300-26200.00-626.00-8177-0001 POOL NON-HEAT GAS</b>	341.72	0.00	0.00	0.00
<b>0300-26300.00-431.00-7945-0000 Maint and Repair, Building &amp; Grounds</b>	10,270.00	7,135.25	10,270.00	0.00
<b>0300-26400.00-431.00-8177-0000 HS Repair of Equipment</b>	0.00	375.00	0.00	0.00
<b>0300-26400.00-431.55-8167-0000 MS Band Equipment Repair</b>	377.85	0.00	377.85	0.00
<b>0300-26400.00-715.00-7945-0000 MAINTENANCE AGREEMENTS</b>	11,640.48	7,995.00	8,295.00	0.00
<b>0300-26600.00-312.00-7945-0000 SECURITY SERVICES - SRO Professional Development</b>	0.00	800.00	0.00	0.00
<b>0300-26600.00-319.00-7945-0000 SRO SCHOOL PORTION</b>	8,839.55	0.00	0.00	0.00
<b>0300-26600.00-611.00-7945-0000 SECURITY SERVICES - OPERATIONAL SUPPLIES &amp; MATERIALS</b>	0.00	810.90	0.00	0.00
<b>0300-26700.00-225.00-7945-0000 Workers Compensation Insurance</b>	4,067.70	0.00	0.00	0.00
<b>0300-26700.00-525.00-7945-0000 OFFICIAL BONDS</b>	625.00	0.00	0.00	0.00

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Expenditure Account	Expenditures	Encumbrances	Liquidations	Appropriations
<b>0300-27010.00-120.60-7945-0000 Transportation Director Salary</b>	3,611.52	0.00	0.00	0.00
<b>0300-27010.00-211.60-7945-0000 Transportation Director - Admin Social Security</b>	265.19	0.00	0.00	0.00
<b>0300-27010.00-214.60-7945-0000 Transportation Director - Admin PERF</b>	512.82	0.00	0.00	0.00
<b>0300-27010.00-219.60-7945-0000 Transportation Director- Admin Dental</b>	60.42	0.00	0.00	0.00
<b>0300-27010.00-221.60-7945-0000 Transportation Director - Admin Group Life</b>	3.25	0.00	0.00	0.00
<b>0300-27010.00-222.60-7945-0000 Transportation Director - Admin Health Ins</b>	1,154.34	0.00	0.00	0.00
<b>0300-27010.00-241.60-7945-0000 Transportation Director - Admin Annuity</b>	35.76	0.00	0.00	0.00
<b>0300-27010.00-243.60-7945-0000 Transportation Director - Admin LTD</b>	9.66	0.00	0.00	0.00
<b>0300-27010.00-319.00-7945-0000 TRANSPORTATION - OTHER PROF &amp; TECHNICAL SERVICES</b>	235.00	1,025.00	125.00	0.00
<b>0300-27100.00-120.00-7945-0000 SALARIES CORP DRIVERS</b>	45,999.19	0.00	0.00	0.00
<b>0300-27100.00-120.01-7945-0000 FIELD TRIP DRIVER CLASSIFIED</b>	229.50	0.00	0.00	0.00
<b>0300-27100.00-130.00-7945-0000 Corp Drivers - Temporary Salaries</b>	741.55	0.00	0.00	0.00
<b>0300-27100.00-130.01-7945-0000 Temp Field Trip Drivers - Salaries</b>	333.00	0.00	0.00	0.00
<b>0300-27100.00-211.00-7945-0000 TRANS CLASS SOC SEC</b>	4,206.67	0.00	0.00	0.00
<b>0300-27100.00-211.30-7945-0000 Trans Cert Teachers Social Security</b>	33.03	0.00	0.00	0.00
<b>0300-27100.00-214.00-7945-0000 TRANS PERF</b>	895.66	0.00	0.00	0.00
<b>0300-27100.00-216.30-7945-0000 Trans - Teacher Athletic Drivers TRF After 95</b>	36.78	0.00	0.00	0.00
<b>0300-27100.00-221.00-7945-0000 TRANS LIFE INS</b>	45.50	0.00	0.00	0.00

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<b>0300-27100.00-222.00-7945-0000 TRANS HEALTH</b>	1,980.42	0.00	0.00	0.00
<b>0300-27100.00-243.00-7945-0000 Trans LTD Ins</b>	90.18	0.00	0.00	0.00
<b>0300-27300.00-120.00-7945-0000 BUS MECHANIC</b>	5,850.23	0.00	0.00	0.00
<b>0300-27300.00-140.00-7945-0000 TRANS OVERTIME</b>	1,284.88	0.00	0.00	0.00
<b>0300-27300.00-611.00-7945-0000 BUS MAINTENANCE &amp; SERVICING</b>	5,537.72	8,168.13	5,363.86	0.00
<b>0300-27300.00-613.00-7945-0000 GASOLINE AND LUBRICANTS - BUSES</b>	122.50	122.50	122.50	0.00
<b>0300-27900.00-120.00-7945-0000 ATHLETIC DRIVERS, CLASS SAL</b>	846.00	0.00	0.00	0.00
<b>0300-27900.00-130.00-7945-0000 Athletic Drivers - Classified Temp Salaries</b>	1,710.50	0.00	0.00	0.00
<b>0300-27900.00-142.30-7945-0000 Athletic Driver Teacher Addtl Compensation</b>	432.00	0.00	0.00	0.00
<b>0300-27900.00-211.00-7945-0000 Athletic Drivers - Classified Temp Social Security</b>	130.86	0.00	0.00	0.00
<b>0300-27900.00-411.00-7945-0000 OTHER TRANS WATER AND SEWAGE</b>	528.22	0.00	0.00	0.00
<b>0300-27900.00-625.00-7945-0000 OTHER STUDENT TRANSPORTATION S - LIGHT AND POWER</b>	266.59	0.00	0.00	0.00
<b>0300-43000.00-319.00-7945-0000 PROF SERV, MOWING/LAWN SERVICES</b>	6,600.00	0.00	0.00	0.00
<b>0300-43000.00-319.01-7945-0000 Professional &amp; Technical Services</b>	795.00	795.00	795.00	0.00
<b>0300-43000.00-319.02-7945-0000 Prof Services, Media Consulting</b>	2,800.00	0.00	0.00	0.00
<b>0300-45100.00-450.00-7945-0000 ADM BLDG IMPROVE/REPAIR</b>	121.65	121.65	121.65	0.00
<b>0300-45100.00-450.00-8163-0000 ELEM BLDG IMPROVE/REPAIR</b>	1,670.90	570.90	1,670.90	0.00
<b>0300-45100.00-450.00-8167-0000 MS BLDG IMPROVE/REPAIR</b>	670.00	932.75	670.00	0.00

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Expenditure Account	Expenditures	Encumbrances	Liquidations	Appropriations
<b>0300-45100.00-450.00-8177-0000 HS BLDG IMPROVE/REPAIR</b>	6,380.77	2,157.65	6,335.82	0.00
<b>0300-45100.00-450.05-8177-0000 HS MISC PAINT</b>	198.32	0.00	77.98	0.00
<b>0300-45100.00-450.26-8177-0000 HS SIGNAGE</b>	1,808.58	0.00	0.00	0.00
<b>0300-45100.00-450.65-7945-0000 ADM CARPET</b>	13,076.40	0.00	13,076.40	0.00
<b>0300-45100.00-450.69-7945-0000 ADM DOOR SECURITY</b>	0.00	798.50	0.00	0.00
<b>0300-45100.00-715.33-8163-0000 ELEM LANDSCAPE</b>	660.00	660.00	660.00	0.00
<b>0300-45100.00-715.44-8167-0000 MS LANDSCAPE</b>	240.00	240.00	240.00	0.00
<b>0300-45100.00-715.67-7945-0000 ADM LANDSCAPE</b>	0.00	235.50	0.00	0.00
<b>0300-45400.00-611.00-8177-0000 HS Sports Facilities - Supplies &amp; Equipment Under Threshold</b>	12,443.32	2,955.00	2,955.00	0.00
<b>0300-45400.00-715.00-7945-0001 ATHLETIC FIELD MAINTENANCE</b>	3,452.17	0.00	3,452.17	0.00
<b>0300-45400.00-715.06-7945-0000 IRRIGATION SYSTEM</b>	11,515.00	0.00	11,015.00	0.00
<b>0300-45400.00-735.00-8177-0000 OPERATIONS FUND - SPORTS FACILITIES - EQUIPMENT OVER THRESHOLD - HIGH SCHOOL</b>	0.00	14,740.49	0.00	0.00
<b>0300-47000.00-611.00-7945-0000 Adm Furniture Under Threshold</b>	14,815.00	0.00	14,815.00	0.00
<b>0300-47000.00-611.00-8177-0000 HS Furniture Under Threshold</b>	16,373.00	10,103.00	16,003.00	0.00
<b>0300-47000.00-611.08-7945-0000 Maintenance Dept Equipment Purchase Under Threshold</b>	0.00	463.98	0.00	0.00
<b>0300-47000.00-611.75-8177-0000 HS Ind Arts Equipment</b>	0.00	485.98	0.00	0.00
<b>0300-47000.00-655.00-8163-0000 Elem Small Equipment &amp; AV</b>	0.00	545.45	0.00	0.00

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<b>0300-47000.00-735.00-7945-0000 OPERATIONS FUND - PURCHASE OF MOBILE OR FIXED EQ - EQUIPMENT OVER THRESHOLD - ADMINISTRATION OFFICE</b>	0.00	0.00	0.00	0.00
<b>0610-26300.00-431.00-7945-0000 Grounds - Maintenance &amp; Repairs</b>	20,560.00	20,560.00	20,560.00	0.00
<b>0610-45100.00-450.00-8177-0000 HS - Construction</b>	180,952.80	0.00	0.00	0.00
<b>0726-47000.00-611.00-8177-0000 HS2 - Mobile &amp; Fixed Equipment</b>	-1,808.58	0.00	0.00	0.00
<b>0800-26492.00-211.00-8167-0000 MS CAFE CLASS FICA</b>	1,106.36	0.00	0.00	0.00
<b>0800-26492.00-211.00-8177-0000 HS CAFE CLASS FICA</b>	701.86	0.00	0.00	0.00
<b>0800-31100.00-221.00-8167-0000 MS CAFE LIFE INSURANCE</b>	58.50	0.00	0.00	0.00
<b>0800-31100.00-221.00-8177-0000 HS CAFE LIFE INSURANCE</b>	45.50	0.00	0.00	0.00
<b>0800-31100.00-243.00-8167-0000 SCHOOL LUNCH - MS LTD</b>	67.39	0.00	0.00	0.00
<b>0800-31100.00-243.00-8177-0000 SCHOOL LUNCH - HS LTD</b>	38.45	0.00	0.00	0.00
<b>0800-31100.00-575.00-7945-0000 SCHOOL LUNCH - Food Management Services</b>	16,264.56	0.00	0.00	0.00
<b>0800-31100.00-876.00-8177-0000 SCHOOL LUNCH - START UP FUNDS FOR 2023-24</b>	50.00	0.00	0.00	0.00
<b>0800-31200.00-120.00-8167-0000 MS CAFE FOOD PREP &amp; DISPENSING</b>	14,520.99	0.00	0.00	0.00
<b>0800-31200.00-120.00-8177-0000 HS CAFE FOOD PREP &amp; DISPENSING</b>	9,174.49	0.00	0.00	0.00
<b>0800-31400.00-611.00-8167-0000 MS CAFE OPERATIONAL EQUIP REP &amp; SUPPLIES</b>	62.20	62.20	62.20	0.00
<b>0800-31400.00-614.00-7945-0000 SCHOOL LUNCH - FOOD PURCHASES</b>	7,832.72	0.00	0.00	0.00
<b>0800-60120.00-910.00-7945-0000 Refund of Revenue Erroneously Received - TRANSFERS</b>	1,170.70	0.00	0.00	0.00
<b>2040-33500.00-530.00-7945-0000 My Closet Phone</b>	35.79	0.00	0.00	0.00

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<b>2040-33500.00-611.00-0000-0000 MY CLOSET, OPERATIONAL SUPPLIES</b>	1,745.43	1,130.10	1,672.47	0.00
<b>2040-33500.00-615.00-0000-0000 MY CLOSET, CLOTHES, ETC</b>	0.00	979.29	0.00	0.00
<b>2053-11410.00-611.00-8177-0000 Tipton FFA IN AG Educ Classroom Enhancement Grant - Supply &amp; Equipment</b>	0.00	45.58	0.00	0.00
<b>2095-23210.00-660.00-7945-0000 COCA-COLA MISC</b>	3,606.00	829.04	3,506.00	0.00
<b>2165-11025.00-110.30-8163-0000 Preschool - FT Teacher Salaries</b>	6,923.13	0.00	0.00	0.00
<b>2165-11025.00-120.50-8163-0000 Preschool - Instructional Aids Class Salaries</b>	918.75	0.00	0.00	0.00
<b>2165-11025.00-142.30-8163-0000 Preschool - FT Teacher Additional Comp</b>	200.00	0.00	0.00	0.00
<b>2165-11025.00-211.30-8163-0000 Preschool - FT Teachers Cert Social Security</b>	532.13	0.00	0.00	0.00
<b>2165-11025.00-211.50-8163-0000 Preschool - Instructional Aids Class Social Security</b>	70.28	0.00	0.00	0.00
<b>2165-11025.00-214.50-8163-0000 Preschool - Instructional Aids PERF</b>	102.90	0.00	0.00	0.00
<b>2165-11025.00-216.30-8163-0000 Preschool - Elem FT Teachers TRF After 95</b>	676.69	0.00	0.00	0.00
<b>2165-11025.00-221.30-8163-0000 Preschool - Group Life - FT Teachers</b>	6.50	0.00	0.00	0.00
<b>2165-11025.00-222.30-8163-0000 Preschool - Health Ins - FT Teachers</b>	650.58	0.00	0.00	0.00
<b>2165-11025.00-222.50-8163-0000 Preschool - Health Ins - Instructional Aids Classified</b>	650.58	0.00	0.00	0.00
<b>2165-11025.00-243.30-8163-0000 Preschool - LTD - FT Teachers Cert</b>	18.70	0.00	0.00	0.00
<b>2165-25191.00-876.00-7945-0000 Preschool - REFUNDS</b>	67.11	0.00	0.00	0.00
<b>3028-24900.00-319.00-8163-0000 Formative Assessment - Math PK-5</b>	0.00	2,280.00	0.00	0.00
<b>3270-26600.00-319.00-7945-0000 Secured School Safety Grant - SRO</b>	8,606.12	0.00	0.00	0.00

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<b>3769-12100.00-142.30-7945-2425 24-25 High Ability - Teacher Additional Comp</b>	400.00	0.00	0.00	0.00
<b>3769-12100.00-211.30-7945-2425 24-25 High Ability - FT Teachers Soc Sec</b>	30.60	0.00	0.00	0.00
<b>3769-12100.00-215.30-7945-2425 High Ability - TRF Prior 95 - Full Time Teachers</b>	12.00	0.00	0.00	0.00
<b>3780-25850.00-530.00-0000-0000 STATE CONNECTIVITY GRANT - Internet Access</b>	104.74	0.00	0.00	0.00
<b>3958-22190.00-312.00-7945-0000 TCSC Resident Teacher Fund - PD &amp; INSTRUCTIONAL PROGRAMS</b>	500.00	0.00	0.00	0.00
<b>4124-11100.00-110.30-8163-0000 Title I 24-25 - CERT SALARY - ELEM FT TEACHER</b>	5,826.92	0.00	0.00	0.00
<b>4124-11100.00-120.50-8163-0000 Title I 24-25 - ELEM Instructional Aides Salaries</b>	6,301.07	0.00	0.00	0.00
<b>4124-11100.00-211.30-8163-0000 Title I 24-25 - SOC SEC - ELEM FT TEACHER</b>	383.65	0.00	0.00	0.00
<b>4124-11100.00-211.50-8163-0000 Title I 24-25 - SOC SEC - ELEM Instructional Aides</b>	482.03	0.00	0.00	0.00
<b>4124-11100.00-214.50-8163-0000 Title I 24-25 - PERF - ELEM Instructional Aides</b>	705.72	0.00	0.00	0.00
<b>4124-11100.00-216.30-8163-0000 Title I 24-25 - TRF After 95 - ELEM FT TEACHERS</b>	553.56	0.00	0.00	0.00
<b>4124-11100.00-221.50-8163-0000 Title I 24-25 - GROUP LIFE - ELEM Instructional Aides</b>	19.50	0.00	0.00	0.00
<b>4124-11100.00-222.30-8163-0000 Title 1 - Elem Cert - Health Ins - FT Teachers</b>	1,411.84	0.00	0.00	0.00
<b>4124-11100.00-224.50-8163-0000 Title I 24-25 - STD - ELEM Instructional Aides</b>	16.80	0.00	0.00	0.00
<b>4124-11100.00-241.50-8163-0000 Title I 24-25 - ANNUITY - ELEM Instructional Aides</b>	9.53	0.00	0.00	0.00
<b>4124-11100.00-243.50-8163-0000 Title I 24-25 - LTD - ELEM Instructional Aides</b>	28.08	0.00	0.00	0.00
<b>4124-22100.00-611.00-8163-0000 Title I 24-25 - Books &amp; Supplies</b>	2,547.63	0.00	2,547.63	0.00
<b>4124-25520.00-631.00-8163-0000 Title I 24-25 - Elem - Reading Curr Materials</b>	31,482.87	0.00	0.00	0.00



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<b>5824-11300.00-142.30-8177-0000 Title IV FFY23 - HS Study Tables - Cert Additional Comp</b>	1,400.00	0.00	0.00	0.00
<b>5824-11300.00-211.30-8177-0000 Title IV FFY23 - HS Cert Social Security</b>	107.11	0.00	0.00	0.00
<b>5824-11300.00-215.30-8177-0000 Title IV FFY23 - HS Teachers - TRF Prior 95</b>	23.75	0.00	0.00	0.00
<b>5824-11300.00-216.30-8177-0000 Title IV FFY23 - HS Cert FT Teachers - TRF After 95</b>	90.25	0.00	0.00	0.00
<b>5825-22130.00-142.30-7945-0000 Title IV - Instructional Staff Training - Comp</b>	1,200.00	0.00	0.00	0.00
<b>5825-22130.00-211.30-7945-0000 Title IV - Instructional Staff Training - Cert Soc Sec</b>	91.80	0.00	0.00	0.00
<b>5825-22130.00-215.30-7945-0000 Title IV - Instr Staff Training Cert - TRF Prior 95</b>	9.50	0.00	0.00	0.00
<b>5825-22130.00-216.30-7945-0000 Title IV - Instr Staff Training Cert - TRF After 95</b>	104.50	0.00	0.00	0.00
<b>6844-22110.00-142.30-7945-2325 FT Teacher Additional Comp - Improvement of Inst</b>	450.00	0.00	0.00	0.00
<b>6844-22110.00-211.30-7945-2325 FT Teacher Soc Sec - Improvement of Inst</b>	34.43	0.00	0.00	0.00
<b>6844-22110.00-216.30-7945-2325 TRF After 95 - FT Teachers</b>	42.75	0.00	0.00	0.00
<b>6844-22130.00-312.00-8167-2325 PD - MS INSTRUCTIONAL STAFF TRAINING</b>	0.00	-2,577.00	0.00	0.00
<b>6844-22130.00-580.00-7945-2325 Travel - INSTRUCTIONAL STAFF TRAINING</b>	1,579.93	734.13	0.00	0.00
<b>6845-22130.00-580.00-7945-2426 TITLE IIA - Staff Training - Travel</b>	36.75	0.00	0.00	0.00
<b>8000-23210.00-220.00-7945-0000 INSURANCE ACCOUNT</b>	3,472.08	0.00	0.00	0.00
<b>8000-23210.00-275.00-7945-0000 INSURANCE ACCT (HEALTH)</b>	1,345.66	0.00	0.00	0.00
<b>8010-25191.00-876.00-7945-0000 CLEARING ACCOUNT - REFUND OF REVENUE</b>	96.95	0.00	0.00	0.00
<b>8010-25199.00-000.00-0000-0000 PETTY CASH CLEARING ACCOUNT - OTHER</b>	1,056.87	315.99	0.00	0.00

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<b>8400-25191.00-876.00-0000-0000 PREPAID LUNCH - REFUND OF REVENUE</b>	47.35	0.00	0.00	0.00
<b>8400-25199.00-876.00-7945-0000 PREPAID LUNCH - Inactive account balance transfers to 800 Fund</b>	167.43	0.00	0.00	0.00
<b>8400-31400.00-000.00-0000-0000 PREPAID LUNCH - FOOD PURCHASES</b>	30,690.70	0.00	0.00	0.00
<b>9210-00921.10-000.00-0000-0000 FEDERAL TAXES</b>	-84,346.15	0.00	0.00	0.00
<b>9210-00921.20-000.00-0000-0000 FEDERAL TAXES</b>	84,346.15	0.00	0.00	0.00
<b>9220-00922.10-000.00-0000-0000 FICA - TEACHING</b>	-58,031.60	0.00	0.00	0.00
<b>9220-00922.20-000.00-0000-0000 FICA - TEACHING</b>	58,031.60	0.00	0.00	0.00
<b>9230-00923.10-000.00-0000-0000 STATE TAX</b>	-32,430.12	0.00	0.00	0.00
<b>9230-00923.20-000.00-0000-0000 STATE TAX</b>	32,430.12	0.00	0.00	0.00
<b>9240-00924.10-000.00-0000-0000 TOTAL COUNTY TAX</b>	-23,158.71	0.00	0.00	0.00
<b>9240-00924.20-000.00-0000-0000 TOTAL COUNTY TAX</b>	23,158.71	0.00	0.00	0.00
<b>9260-00926.10-000.00-0000-0000 PERF - NON TEACHING</b>	-4,969.47	0.00	0.00	0.00
<b>9260-00926.20-000.00-0000-0000 PERF - NON TEACHING</b>	4,969.47	0.00	0.00	0.00
<b>9320-00922.30-000.00-0000-0000 FICA - NON TEACHING</b>	-24,104.54	0.00	0.00	0.00
<b>9320-00922.40-000.00-0000-0000 FICA - NON TEACHING</b>	24,104.54	0.00	0.00	0.00
<b>9330-09330.10-000.00-0000-0000 CRITICAL CARE</b>	-5.34	0.00	0.00	0.00
<b>9330-09330.20-000.00-0000-0000 CRITICAL CARE</b>	5.34	0.00	0.00	0.00
<b>9340-00934.10-000.00-0000-0000 TRF VOLUNTARY PRE-TAX CONTRIBUTIONS</b>	-194.88	0.00	0.00	0.00

**Expenditure Account History - Account Totals Only**

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TIPTON COMMUNITY SCHOOL CORP

Date Range: 08/01/2025 - 08/31/2025

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Expenditure Account	Expenditures	Encumbrances	Liquidations	Appropriations
<b>9340-00934.20-000.00-0000-0000 TRF VOLUNTARY PRE-TAX CONTRIBUTIONS</b>	194.88	0.00	0.00	0.00
<b>9365-09365.10-000.00-0000-0000 EYEMED VISION CARE</b>	-767.68	0.00	0.00	0.00
<b>9365-09365.20-000.00-0000-0000 EYEMED VISION CARE 125</b>	984.08	0.00	0.00	0.00
<b>9375-09375.10-000.00-0000-0000 HUMANA DENTAL 125</b>	-2,229.86	0.00	0.00	0.00
<b>9375-09375.20-000.00-0000-0000 HUMANA DENT 125</b>	2,588.74	0.00	0.00	0.00
<b>9380-00938.10-000.00-0000-0000 LIFE INSURANCE</b>	-1.00	0.00	0.00	0.00
<b>9385-09385.10-000.00-0000-0000 ALWAYS CARE DENT (2) 125</b>	-2,248.97	0.00	0.00	0.00
<b>9385-09385.20-000.00-0000-0000 HUMANA DENTAL (2) 125</b>	2,588.74	0.00	0.00	0.00
<b>9400-00940.10-000.00-0000-0000 COURT FEES</b>	-1,235.00	0.00	0.00	0.00
<b>9400-00940.20-000.00-0000-0000 COURT FEES</b>	1,235.00	0.00	0.00	0.00
<b>9439-00943.10-000.00-0000-0000 LOAN REIMBURSEMENT 403(B)</b>	-244.82	0.00	0.00	0.00
<b>9439-00943.20-000.00-0000-0000 LOAN REIMBURSEMENT 403(B)</b>	244.82	0.00	0.00	0.00
<b>9450-00945.10-000.00-0000-0000 LOAN REIMBURSEMENTS</b>	-124.78	0.00	0.00	0.00
<b>9450-00945.20-000.00-0000-0000 LOAN REIMBURSEMENTS</b>	124.78	0.00	0.00	0.00
<b>9480-00948.10-000.00-0000-0000 SUPPLEMENTAL LIFE</b>	-235.62	0.00	0.00	0.00
<b>9480-00948.20-000.00-0000-0000 SUPPLEMENTAL LIFE</b>	341.43	0.00	0.00	0.00
<b>9481-00948.10-000.00-0000-0000 SUPPLEMENTAL LIFE - SPOUSE</b>	-37.30	0.00	0.00	0.00
<b>9481-00948.20-000.00-0000-0000 SUPPLEMENTAL LIFE - SPOUSE</b>	60.50	0.00	0.00	0.00

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TIPTON COMMUNITY SCHOOL CORP

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Expenditure Account	Expenditures	Encumbrances	Liquidations	Appropriations
<b>9482-00948.10-000.00-0000-0000 SUPPLEMENT LIFE - DEPENDENT</b>	-24.96	0.00	0.00	0.00
<b>9482-00948.20-000.00-0000-0000 SUPPLEMENTAL LIFE - DEPENDENT</b>	26.88	0.00	0.00	0.00
<b>9520-00952.10-000.00-0000-0000 AMERICAN FIDELITY H.S.A.</b>	0.00	0.00	0.00	0.00
<b>9570-00928.15-000.00-0000-0000 AMERICAN FIDELITY CRITICAL CARE AFT TAX</b>	-407.34	0.00	0.00	0.00
<b>9570-00928.25-000.00-0000-0000 AMERICAN FID CRITICAL CARE AFT TAX</b>	436.90	0.00	0.00	0.00
<b>9575-00928.12-000.00-0000-0000 Am Fid Cancer Ins After Tax - Clearing</b>	-75.40	0.00	0.00	0.00
<b>9600-00928.10-000.00-0000-0000 GREAT-WEST LIFE &amp; ANNUITY INS CO</b>	13,608.00	0.00	0.00	0.00
<b>9600-00928.20-000.00-0000-0000 GREAT-WEST LIFE &amp; ANNUITY INS CO</b>	-13,608.00	0.00	0.00	0.00
<b>9700-00927.50-000.00-0000-0000 WABASH VALLEY TRUST (HEALTH)12</b>	-22,747.92	0.00	0.00	0.00
<b>9700-00927.60-000.00-0000-0000 WABASH VALLEY HEALTH (125)</b>	24,896.06	0.00	0.00	0.00
<b>9720-00927.70-000.00-0000-0000 HEALTH SAVINGS ACCOUNT (HSA)</b>	0.00	0.00	0.00	0.00
<b>9740-00927.54-000.00-0000-0000 AM FID CAN 125</b>	-2,158.44	0.00	0.00	0.00
<b>9740-00927.64-000.00-0000-0000 AM FID CANCER</b>	2,308.14	0.00	0.00	0.00
<b>9760-00927.56-000.00-0000-0000 MED EXP 125</b>	-889.98	0.00	0.00	0.00
<b>9760-00927.65-000.00-0000-0000 MEDICAL EXP REIMB 125</b>	889.98	0.00	0.00	0.00
<b>9780-00927.58-000.00-0000-0000 AM FID CAN 125 II</b>	-637.52	0.00	0.00	0.00
<b>9780-00927.60-000.00-0000-0000 AM FID CAN 125 II</b>	599.42	0.00	0.00	0.00
<b>9820-00927.72-000.00-0000-0000 AM FID ACCIDENT 125</b>	-2,079.80	0.00	0.00	0.00

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Expenditure Account	Expenditures	Encumbrances	Liquidations	Appropriations
<b>9820-00927.82-000.00-0000-0000 AM FID ACCIDENT 125</b>	2,079.80	0.00	0.00	0.00
<b>9830-00983.10-000.00-0000-0000 AMERICAN FIDELITY HOSPITAL</b>	-830.00	0.00	0.00	0.00
<b>9830-00983.20-000.00-0000-0000 AMERICAN FIDELITY HOSPITAL</b>	810.92	0.00	0.00	0.00
<b>9870-00927.17-000.00-0000-0000 AM FIDELITY LIFE</b>	-2,290.99	0.00	0.00	0.00
<b>9870-00927.27-000.00-0000-0000 AM FIDELITY LIFE</b>	2,308.05	0.00	0.00	0.00
<b>9880-00927.18-000.00-0000-0000 INCOME PROTECTION</b>	-1,106.70	0.00	0.00	0.00
<b>9880-00927.28-000.00-0000-0000 INCOME PROTECTION</b>	971.60	0.00	0.00	0.00
<b>9885-00988.20-000.00-0000-0000 INCOME PROTECTION - BUS DR</b>	141.40	0.00	0.00	0.00
<b>9890-00927.29-000.00-0000-0000 CANCER INS</b>	22.50	0.00	0.00	0.00
<b>9950-00995.25-000.00-0000-0000 457 DEFERRED COMPENSATION</b>	790.00	0.00	0.00	0.00
<b>9950-00995.35-000.00-0000-0000 457 DEFERRED COMPENSATION</b>	-790.00	0.00	0.00	0.00
<b>9980-00998.20-000.00-0000-0000 COMMERCE BANK</b>	22,972.87	0.00	0.00	0.00
<b>Fund Totals</b>	2,068,590.08	167,627.38	185,740.51	0.00
<b>GRAND TOTALS</b>	2,068,590.08	167,627.38	185,740.51	0.00