

2017-18 Budget Transfers	BT 1097		6/30/2018
	-	Debit	Credit
		To	From
		\$ 7,731,514.75	\$ 7,731,514.75
		(INCREASE)	(DECREASE)
Description	Account		
SUBS, INSTRUCTIONAL, ELEM	10-1100-0112-000-10-20-000-00-00		\$ 13,054.32
SUBS, INSTRUCTIONAL, SEC	10-1100-0112-000-30-80-000-00-00		\$ 13,056.18
RETIREMENT BONUS, INSTR, ELEM	10-1100-0116-000-10-20-000-00-00		\$ 26,995.50
RETIREMENT BONUS, INSTR, SEC	10-1100-0116-000-30-80-000-00-00		\$ 76,182.20
LTS, INSTR, ELEM	10-1100-0118-000-10-20-000-00-00		\$ 7,308.16
LTS, INSTR, SEC	10-1100-0118-000-30-80-000-00-00		\$ 35,258.32
ESL CONSULTANT/INTERPRET ELEM	10-1100-0120-000-10-20-000-00-00		\$ 51,856.31
ESL CONSULTANT/INTERPRETER SEC	10-1100-0120-000-30-80-000-00-00	\$ 2,600.00	
TEACHER, ELEM	10-1100-0121-000-10-20-000-00-00		\$ 17,222.05
TEACHER, SEC	10-1100-0121-000-30-80-000-00-00	\$ 91,114.93	
TEACHER, READY TO LEARN	10-1100-0121-222-10-20-000-00-00	\$ 18,456.28	
ALLOWANCE FOR STEP CHANGES	10-1100-0143-000-00-00-000-00-00	\$ 135,000.00	
INSTRUCTION IN THE HOME, ELEM	10-1100-0145-000-10-20-000-00-00	\$ 3,000.00	
INSTRUCTION IN THE HOME, SEC	10-1100-0145-000-30-80-000-00-00	\$ 3,000.00	
ONLINE COURSES	10-1100-0150-000-00-00-000-00-00		\$ 43,670.99
AIDE, ERA POOL	10-1100-0158-000-10-20-000-00-00	\$ 40,895.50	
AIDES, READY TO LEARN	10-1100-0158-222-10-20-000-00-00	\$ 3,347.33	
AIDE, INSTRUCTIONAL, ELEM	10-1100-0159-000-10-20-000-00-00	\$ 198,565.81	
LIFE INS, INSTR, ELEM	10-1100-0213-000-10-20-000-00-00		\$ 1,442.00
LIFE INS, INSTR, SEC	10-1100-0213-000-30-80-000-00-00	\$ 29.50	
INC PROT, INSTR, ELEM	10-1100-0214-000-10-20-000-00-00		\$ 278.43
INC PROT, INSTR, SEC	10-1100-0214-000-30-80-000-00-00	\$ 998.09	
SOC SEC, INSTR	10-1100-0220-000-00-00-000-00-00	\$ 7,073.04	
SOC SEC, INSTR, ELEM	10-1100-0220-000-10-20-000-00-00		\$ 7,307.26
SOC SEC, INSTR, SEC	10-1100-0220-000-30-80-000-00-00	\$ 22,381.57	
SOC SEC, READY TO LEARN	10-1100-0220-222-10-20-000-00-00	\$ 946.15	
RETIRE, INSTR	10-1100-0230-000-00-00-000-00-00	\$ 22,936.21	
RETIRE, INSTR, ELEM	10-1100-0230-000-10-20-000-00-00		\$ 138,855.48
RETIRE, INSTR, SEC	10-1100-0230-000-30-80-000-00-00	\$ 6,016.65	
RETIRE, READY TO LEARN	10-1100-0230-222-10-20-000-00-00	\$ 3,027.88	
CRED REIMB, INSTR, ELEM	10-1100-0240-000-10-20-000-00-00		\$ 44,843.92
CRED REIMB, INSTR, SEC	10-1100-0240-000-30-80-000-00-00		\$ 51,891.26
UNEMP, INSTR	10-1100-0250-000-00-00-000-00-00	\$ 18,589.16	
WORKERS COMP, INSTR, ELEM	10-1100-0260-000-10-20-000-00-00	\$ 7,400.00	
WORKERS COMP, INSTR, SEC	10-1100-0260-000-30-80-000-00-00	\$ 100.00	
HOSP, INSTR, ELEM	10-1100-0271-000-10-20-000-00-00		\$ 359,857.72
HOSP, INSTR, SEC	10-1100-0271-000-30-80-000-00-00		\$ 259,189.62
HOSP, READY TO LEARN	10-1100-0271-222-10-20-000-00-00	\$ 864.97	
DENTAL, INSTR, ELEM	10-1100-0272-000-10-20-000-00-00	\$ 8,591.55	
DENTAL, INSTR, SEC	10-1100-0272-000-30-80-000-00-00	\$ 30,075.86	
VISION FUND, INSTR, ELEM	10-1100-0275-000-10-20-000-00-00	\$ 1,210.15	
VISION FUND, INSTR, SEC	10-1100-0275-000-30-80-000-00-00	\$ 8,245.98	
EMPLOYER 403B PAYMENTS	10-1100-0290-000-10-20-000-00-81		\$ 11,000.00
SUBS, INSTRUCTIONAL, ELEM	10-1100-0329-000-10-20-000-00-00		\$ 17,369.13
SUBS, INSTRUCTIONAL, SEC	10-1100-0329-000-30-80-000-00-00	\$ 62,423.27	
SUBS, INSTR READY TO LEARN	10-1100-0329-222-10-20-000-00-00	\$ 11,200.00	
PURCH SERV, ELEM	10-1100-0400-000-10-20-000-00-10	\$ 4,000.00	
TRANSLATIONS, ESL, ELEM	10-1100-0400-000-10-20-000-48-21		\$ 4,273.63
COPIER SERVICE, CM	10-1100-0400-000-10-21-000-00-65		\$ 849.92
COPIER SERVICE, CON	10-1100-0400-000-10-22-000-00-65	\$ 4,893.95	
COPIER SERVICE, ESH	10-1100-0400-000-10-23-000-00-65	\$ 4,467.05	
COPIER SERVICE, HAM	10-1100-0400-000-10-24-000-00-65	\$ 2,414.94	

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		To	From
		\$ 7,731,514.75	\$ 7,731,514.75
		(INCREASE)	(DECREASE)
Description	Account		
PURCH SERV, LET	10-1100-0400-000-10-25-000-00-10		\$ 17.02
COPIER SERVICE, LET	10-1100-0400-000-10-25-000-00-65	\$ 4,912.70	
PURCH SERV, LET, MUSIC	10-1100-0400-000-10-25-121-00-10		\$ 95.00
COPIER SERVICE, MART	10-1100-0400-000-10-26-000-00-65	\$ 4,748.16	
PURCH SERV, MAR, MUSIC	10-1100-0400-000-10-26-121-00-10		\$ 95.00
PURCH SERV, PEQ	10-1100-0400-000-10-27-000-00-10		\$ 154.73
COPIER SERVICE, PEQ	10-1100-0400-000-10-27-000-00-65	\$ 4,146.71	
PURCH SERV, PEQ, MUSIC	10-1100-0400-000-10-27-121-00-10		\$ 81.90
PURCH SERV, MVMS	10-1100-0400-000-20-51-000-00-23	\$ 514.12	
COPIER SERVICE, MVMS	10-1100-0400-000-20-51-000-00-65	\$ 4,033.85	
PURCH SERV, MVMS, MUSIC	10-1100-0400-000-20-51-121-00-23		\$ 81.72
PURCH SERV, MVMS, FCS	10-1100-0400-000-20-51-240-00-23	\$ 200.00	
PURCH SERV, MAMS	10-1100-0400-000-20-52-000-00-24		\$ 60.00
COPIER SERVICE, MAMS	10-1100-0400-000-20-52-000-00-65	\$ 4,098.36	
PURCH SERV, MAMS, MUSIC	10-1100-0400-000-20-52-121-00-24		\$ 97.20
PURCH SERV, MAMS, FCS	10-1100-0400-000-20-52-240-00-24	\$ 500.00	
TRANSLATIONS, ESL, SEC	10-1100-0400-000-30-80-000-48-21	\$ 1,623.21	
PURCH SERV, HS	10-1100-0400-000-30-81-000-00-30		\$ 9,310.19
COPIER SERVICE, HS	10-1100-0400-000-30-81-000-00-65		\$ 15,653.96
PURCH SERV, COMMENCEMENT	10-1100-0400-000-30-81-000-05-30	\$ 580.50	
PURCH SERV, HS, MUSIC	10-1100-0400-000-30-81-121-00-30	\$ 473.90	
PURCH SERV, HS, SCIENCE	10-1100-0400-000-30-81-180-00-30		\$ 164.79
PURCH SERV, HS, IATE	10-1100-0400-000-30-81-260-00-30	\$ 1,165.62	
COMP PURCH SERV, MVMS	10-1100-0438-000-20-51-000-00-23		\$ 4,262.50
FIELD TRIPS, ELEM	10-1100-0519-000-10-20-000-00-10		\$ 2,173.00
FIELD TRIPS, ELEM, MUSIC	10-1100-0519-000-10-20-121-00-10		\$ 119.00
FIELD TRIPS, MVMS	10-1100-0519-000-20-51-000-00-23		\$ 1,844.40
FIELD TRIPS, MVMS, MUSIC	10-1100-0519-000-20-51-121-00-23		\$ 390.40
FIELD TRIPS, MAMS	10-1100-0519-000-20-52-000-00-24		\$ 1,282.60
FIELD TRIPS, MAMS, MUSIC	10-1100-0519-000-20-52-121-00-24		\$ 381.60
FIELD TRIPS, HS	10-1100-0519-000-30-81-000-00-30		\$ 454.40
FIELD TRIPS, HS, MUSIC	10-1100-0519-000-30-81-121-00-30	\$ 250.20	
TUITION, OTHER LEAS ELEM REG	10-1100-0561-000-10-20-000-00-62		\$ 19,430.73
TUITION, OTHER LEAS SEC REG	10-1100-0561-000-30-80-000-00-62	\$ 1,987.90	
TUITION, CHARTER SCHOOL ELEM	10-1100-0562-000-10-20-000-00-35		\$ 4,719.44
TUITION, CHARTER SCHOOL SEC	10-1100-0562-000-30-80-000-00-35		\$ 5,454.52
TUIT, LANC COUNTY ACADEMY	10-1100-0569-000-30-80-000-00-62	\$ 740.00	
TUITION, PAYMENTS TO ALT SCH	10-1100-0569-000-30-80-000-02-62		\$ 85.63
TRAVEL, STAFF, ELEM	10-1100-0580-000-10-20-000-00-10		\$ 384.06
TRAVEL, ESL, ELEM	10-1100-0580-000-10-20-000-48-21	\$ 580.70	
TRAVEL, ELEM, MUSIC	10-1100-0580-000-10-20-121-00-10	\$ 500.00	
TRAVEL, ELEM, READING	10-1100-0580-000-10-20-151-00-10		\$ 98.09
TRAVEL, ELEM, MATH	10-1100-0580-000-10-20-170-00-10		\$ 439.93
TRAVEL, MVMS, MUSIC	10-1100-0580-000-20-51-121-00-23		\$ 101.21
TRAVEL, MVMS, READING	10-1100-0580-000-20-51-151-00-23		\$ 54.82
TRAVEL, MVMS, ENGLISH	10-1100-0580-000-20-51-153-00-23		\$ 43.29
TRAVEL, MVMS, MATH	10-1100-0580-000-20-51-170-00-23		\$ 439.93
TRAVEL, MAMS, MUSIC	10-1100-0580-000-20-52-121-00-24		\$ 295.99
TRAVEL, MAMS, READING	10-1100-0580-000-20-52-151-00-24		\$ 54.84
TRAVEL, MAMS, ENGLISH	10-1100-0580-000-20-52-153-00-24		\$ 43.29
TRAVEL, MAMS, FOREIGN LANG	10-1100-0580-000-20-52-160-00-24		\$ 270.15
TRAVEL, MAMS MATH	10-1100-0580-000-20-52-170-00-24		\$ 439.93

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		To	From
		\$ 7,731,514.75	\$ 7,731,514.75
		(INCREASE)	(DECREASE)
Description	Account		
TRAVEL, MAMS, FCS	10-1100-0580-000-20-52-240-00-24		\$ 475.35
TRAVEL, HS, MUSIC	10-1100-0580-000-30-81-121-00-30	\$ 683.65	
TRAVEL, HS, READING	10-1100-0580-000-30-81-151-00-30		\$ 54.85
TRAVEL, HS, IATE	10-1100-0580-000-30-81-260-00-30	\$ 21.04	
CONFERENCE, STAFF, ELEM	10-1100-0581-000-10-20-000-00-10		\$ 2,987.95
CONFERENCE, ELEM, READING	10-1100-0581-000-10-20-151-00-10	\$ 1,000.00	
CONFERENCE, ELEM, MATH	10-1100-0581-000-10-20-170-00-10		\$ 159.00
CONFERENCE, CM	10-1100-0581-000-10-21-000-00-11		\$ 100.00
CONFERENCE, CON	10-1100-0581-000-10-22-000-00-12		\$ 175.00
CONFERENCE, HAM	10-1100-0581-000-10-24-000-00-14		\$ 525.00
CONFERENCE, HAM, READING	10-1100-0581-000-10-24-151-00-10		\$ 1,440.77
CONFERENCE, MART	10-1100-0581-000-10-26-000-00-16	\$ 67.00	
CONFERENCE, PEQ	10-1100-0581-000-10-27-000-00-17		\$ 190.00
CONFERENCE, MVMS, READING	10-1100-0581-000-20-51-151-00-23		\$ 250.00
CONFERENCE, MVMS, ENGLISH	10-1100-0581-000-20-51-153-00-23		\$ 500.00
CONFERENCE, MAMS, ART	10-1100-0581-000-20-52-122-00-24		\$ 779.05
CONFERENCE, MAMS, READING	10-1100-0581-000-20-52-151-00-24		\$ 925.00
CONFERENCE, HS, MUSIC	10-1100-0581-000-30-81-121-00-30		\$ 325.00
CONFERENCE, HS, PHYS ED	10-1100-0581-000-30-81-140-00-30		\$ 22.87
CONFERENCE, HS, SCIENCE	10-1100-0581-000-30-81-180-00-30	\$ 75.00	
CONFERENCE, HS, SOC STUDIES	10-1100-0581-000-30-81-190-00-30		\$ 735.45
CONFERENCE, HS, IATE	10-1100-0581-000-30-81-260-00-30		\$ 125.00
SUPPLIES, SECTION 504	10-1100-0610-000-00-00-000-00-19	\$ 1,471.07	
SUPPLIES, GENERAL, ELEM	10-1100-0610-000-10-20-000-00-10	\$ 16,021.25	
SUPPLIES, ESL, ELEM	10-1100-0610-000-10-20-000-48-21	\$ 213.34	
SUPPLIES, ELEM, MUSIC	10-1100-0610-000-10-20-121-00-10		\$ 1,453.65
SUPPLIES, ELEM, ART	10-1100-0610-000-10-20-122-00-10		\$ 8,172.18
SUPPLIES, ELEM, PHYS ED	10-1100-0610-000-10-20-140-00-10		\$ 550.65
SUPPLIES, ELEM, READING	10-1100-0610-000-10-20-151-00-10		\$ 7,151.90
SUPPLIES, ELEM, MATH	10-1100-0610-000-10-20-170-00-10		\$ 2,852.99
SUPPLIES, ELEM, SCIENCE	10-1100-0610-000-10-20-180-00-10	\$ 2,599.04	
SUPPLIES, ELEM, SOC STUDIES	10-1100-0610-000-10-20-190-00-10	\$ 3,000.00	
SUPPLIES, CM	10-1100-0610-000-10-21-000-00-11		\$ 7,998.15
SUPPLIES, IU BID, CM	10-1100-0610-000-10-21-000-46-11	\$ 8,839.80	
SUPPLIES, CM, MUSIC	10-1100-0610-000-10-21-121-00-10	\$ 30.00	
SUPPLIES, CM, ART	10-1100-0610-000-10-21-122-00-10	\$ 1,800.00	
SUPPLIES, CM, PHYS ED	10-1100-0610-000-10-21-140-00-10	\$ 77.53	
SUPPLIES, CM, SCIENCE	10-1100-0610-000-10-21-180-00-10	\$ 334.00	
SUPPLIES, GENERAL, CON	10-1100-0610-000-10-22-000-00-10		\$ 660.42
SUPPLIES, CON	10-1100-0610-000-10-22-000-00-12		\$ 13,927.26
SUPPLIES, IU BID, CON	10-1100-0610-000-10-22-000-46-12	\$ 671.24	
SUPPLIES, CON, MUSIC	10-1100-0610-000-10-22-121-00-10	\$ 12.00	
SUPPLIES, CON, ART	10-1100-0610-000-10-22-122-00-10	\$ 1,100.00	
SUPPLIES, CON, PHYS ED	10-1100-0610-000-10-22-140-00-10		\$ 14.28
SUPPLIES, GENERAL, ESH	10-1100-0610-000-10-23-000-00-10		\$ 229.51
SUPPLIES, ESH	10-1100-0610-000-10-23-000-00-13		\$ 435.82
SUPPLIES, ESH, MUSIC	10-1100-0610-000-10-23-121-00-10	\$ 160.04	
SUPPLIES, ESH, ART	10-1100-0610-000-10-23-122-00-10	\$ 1,100.00	
SUPPLIES, ESH, PHYS ED	10-1100-0610-000-10-23-140-00-10	\$ 109.97	
SUPPLIES, HAM	10-1100-0610-000-10-24-000-00-14	\$ 5,947.72	
SUPPLIES, HAM, MUSIC	10-1100-0610-000-10-24-121-00-10	\$ 128.46	
SUPPLIES, HAM, ART	10-1100-0610-000-10-24-122-00-10	\$ 1,500.00	

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	-	Debit	Credit
		To	From
		\$ 7,731,514.75	\$ 7,731,514.75
		(INCREASE)	(DECREASE)
Description	Account		
SUPPLIES, HAM, PHYS ED	10-1100-0610-000-10-24-140-00-10	\$ 500.00	
SUPPLIES, GENERAL, LET	10-1100-0610-000-10-25-000-00-10		\$ 130.89
SUPPLIES, LET	10-1100-0610-000-10-25-000-00-15	\$ 123.28	
SUPPLIES, IU BID, LET	10-1100-0610-000-10-25-000-46-15	\$ 62.40	
SUPPLIES, LET, MUSIC	10-1100-0610-000-10-25-121-00-10	\$ 75.17	
SUPPLIES, LET, ART	10-1100-0610-000-10-25-122-00-10	\$ 1,100.00	
SUPPLIES, LET, PHYS ED	10-1100-0610-000-10-25-140-00-10	\$ 400.00	
SUPPLIES, MAR	10-1100-0610-000-10-26-000-00-16	\$ 844.62	
SUPPLIES, IU BID, MAR	10-1100-0610-000-10-26-000-46-16		\$ 1,102.85
SUPPLIES, MAR, MUSIC	10-1100-0610-000-10-26-121-00-10	\$ 28.77	
SUPPLIES, MAR, ART	10-1100-0610-000-10-26-122-00-10	\$ 1,100.00	
SUPPLIES, MAR, PHYS ED	10-1100-0610-000-10-26-140-00-10		\$ 3,840.26
SUPPLIES, PEQ	10-1100-0610-000-10-27-000-00-17	\$ 866.28	
SUPPLIES, IU BID, PEQ	10-1100-0610-000-10-27-000-46-17		\$ 2,738.55
SUPPLIES, PEQ, MUSIC	10-1100-0610-000-10-27-121-00-10	\$ 47.20	
SUPPLIES, PEQ, ART	10-1100-0610-000-10-27-122-00-10	\$ 1,100.00	
SUPPLIES, PEQ, PHYS ED	10-1100-0610-000-10-27-140-00-10		\$ 4.92
SUPPLIES, MVMS	10-1100-0610-000-20-51-000-00-23	\$ 9,231.10	
SUPPLIES, MVMS, MUSIC	10-1100-0610-000-20-51-121-00-23		\$ 94.32
SUPPLIES, MVMS, ART	10-1100-0610-000-20-51-122-00-23		\$ 63.18
SUPPLIES, MVMS, PHYS ED	10-1100-0610-000-20-51-140-00-23	\$ 474.93	
SUPPLIES, MVMS, READING	10-1100-0610-000-20-51-151-00-23		\$ 86.35
SUPPLIES, MVMS, ENGLISH	10-1100-0610-000-20-51-153-00-23	\$ 627.35	
SUPPLIES, MVMS, MATH	10-1100-0610-000-20-51-170-00-23	\$ 222.18	
SUPPLIES, MVMS, SCIENCE	10-1100-0610-000-20-51-180-00-23	\$ 373.36	
SUPPLIES, MVMS, SOC STUDIES	10-1100-0610-000-20-51-190-00-23	\$ 425.00	
SUPPLIES, MVMS, FCS	10-1100-0610-000-20-51-240-00-23	\$ 590.95	
SUPPLIES, MVMS, IATE	10-1100-0610-000-20-51-260-00-23	\$ 3,500.00	
SUPPLIES, MAMS	10-1100-0610-000-20-52-000-00-24	\$ 4,305.52	
SUPPLIES, IU BID, MAMS	10-1100-0610-000-20-52-000-46-24	\$ 152.64	
SUPPLIES, MAMS, MUSIC	10-1100-0610-000-20-52-121-00-24		\$ 36.32
SUPPLIES, MAMS, ART	10-1100-0610-000-20-52-122-00-24	\$ 1,245.93	
SUPPLIES, MAMS, PHYS ED	10-1100-0610-000-20-52-140-00-24	\$ 500.44	
SUPPLIES, MAMS, READING	10-1100-0610-000-20-52-151-00-24		\$ 318.30
SUPPLIES, MAMS, FOREIGN LANG	10-1100-0610-000-20-52-160-00-24	\$ 401.06	
SUPPLIES, MAMS, MATH	10-1100-0610-000-20-52-170-00-24	\$ 1,541.78	
SUPPLIES, MAMS, SCIENCE	10-1100-0610-000-20-52-180-00-24	\$ 1,401.23	
SUPPLIES, MAMS, SOC STUDIES	10-1100-0610-000-20-52-190-00-24	\$ 800.00	
SUPPLIES, MAMS, FCS	10-1100-0610-000-20-52-240-00-24	\$ 1,672.44	
SUPPLIES, MAMS, IATE	10-1100-0610-000-20-52-260-00-24	\$ 3,200.00	
SUPPLIES, ESL, SEC	10-1100-0610-000-30-80-000-48-21		\$ 200.00
SUPPLIES, HS	10-1100-0610-000-30-81-000-00-30	\$ 24,043.31	
SUPPLIES, HS, TESTING	10-1100-0610-000-30-81-000-03-30	\$ 2,224.21	
SUPPLIES, COMMENCEMENT	10-1100-0610-000-30-81-000-05-30	\$ 772.97	
SUPPLIES, IU BID, HS	10-1100-0610-000-30-81-000-46-30	\$ 1,812.00	
SUPPLIES, HS, MUSIC	10-1100-0610-000-30-81-121-00-30		\$ 517.34
SUPPLIES, HS, ART	10-1100-0610-000-30-81-122-00-30	\$ 4,921.81	
SUPPLIES, HS, PHYS ED	10-1100-0610-000-30-81-140-00-30	\$ 456.77	
SUPPLIES, HS, MATH	10-1100-0610-000-30-81-170-00-30	\$ 67.43	
SUPPLIES, HS, SCIENCE	10-1100-0610-000-30-81-180-00-30		\$ 332.54
SUPPLIES, HS, SOC STUDIES	10-1100-0610-000-30-81-190-00-30	\$ 3,693.60	
SUPPLIES, HS, FCS	10-1100-0610-000-30-81-240-00-30	\$ 1,249.35	

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		\$ 7,731,514.75	\$ 7,731,514.75
		(INCREASE)	(DECREASE)
Description	Account		
SUPPLIES, HS, IATE	10-1100-0610-000-30-81-260-00-30	\$ 11,770.50	
SUPPLIES, STEM (TECH HS)	10-1100-0610-111-30-81-260-00-30		\$ 2,233.31
SUPPLIES, READY TO LEARN ELEM	10-1100-0610-222-10-20-000-00-46		\$ 20,745.22
SUPPLIES, READY TO LEARN SEC	10-1100-0610-222-30-80-000-00-46		\$ 20,107.33
SUPPLIES, P-3	10-1100-0610-998-10-20-000-00-42		\$ 9,268.28
COMP SUPPLIES, TECH	10-1100-0618-000-00-00-000-00-29	\$ 20,137.14	
COMP SUPPLIES, ELEM	10-1100-0618-000-10-20-000-00-10		\$ 91.98
COMP SUPPLIES, CM	10-1100-0618-000-10-21-000-00-11	\$ 1,406.15	
COMP SUPPLIES, HAM	10-1100-0618-000-10-24-000-00-14		\$ 42.61
COMP SUPPLIES, LET	10-1100-0618-000-10-25-000-00-15		\$ 604.95
COMP SUPPLIES, MAR	10-1100-0618-000-10-26-000-00-16	\$ 197.05	
COMP SUPPLIES, PEQ	10-1100-0618-000-10-27-000-00-17	\$ 800.00	
COMP SUPPLIES, MVMS	10-1100-0618-000-20-51-000-00-23	\$ 2,113.27	
COMP SUPPLIES, MAMS	10-1100-0618-000-20-52-000-00-24	\$ 656.61	
COMP SUPPLIES, MAMS, IATE	10-1100-0618-000-20-52-260-00-24	\$ 500.00	
COMP SUPPLIES, TECH, SEC	10-1100-0618-000-30-80-000-00-29		\$ 21,304.00
COMP SUPPLIES, HS	10-1100-0618-000-30-81-000-00-30		\$ 506.54
COMP SUPPLIES, HS, PHYS ED	10-1100-0618-000-30-81-140-00-30		\$ 199.49
COMP SUPPLIES, HS, SCIENCE	10-1100-0618-000-30-81-180-00-30	\$ 200.00	
REFRESHMENTS, MAMS	10-1100-0635-000-20-52-000-00-24		\$ 1,736.55
BOOKS, DISTRICT, ELEM	10-1100-0640-000-10-20-000-00-10	\$ 1,545.51	
BOOKS, ELEM, READING	10-1100-0640-000-10-20-151-00-10	\$ 17,680.02	
BOOKS, ELEM, MATH	10-1100-0640-000-10-20-170-00-10	\$ 4,629.24	
BOOKS, DISTRICT, CM	10-1100-0640-000-10-21-000-00-10		\$ 253.95
BOOKS, CM	10-1100-0640-000-10-21-000-00-11		\$ 109.95
BOOKS, CON, READING	10-1100-0640-000-10-22-151-00-10		\$ 87.00
BOOKS, HAM	10-1100-0640-000-10-24-000-00-14		\$ 30.00
BOOKS, HAM, READING	10-1100-0640-000-10-24-151-00-10		\$ 1,340.14
BOOKS, LET	10-1100-0640-000-10-25-000-00-15	\$ 429.00	
BOOKS, LET, READING	10-1100-0640-000-10-25-151-00-10		\$ 626.18
BOOKS, PEQ	10-1100-0640-000-10-27-000-00-17	\$ 500.00	
BOOKS, MVMS, READING	10-1100-0640-000-20-51-151-00-23	\$ 345.14	
BOOKS, MVMS, ENGLISH	10-1100-0640-000-20-51-153-00-23		\$ 361.06
BOOKS, MVMS, MATH	10-1100-0640-000-20-51-170-00-23		\$ 1,473.82
BOOKS, MAMS, READING	10-1100-0640-000-20-52-151-00-24	\$ 1,780.78	
BOOKS, MAMS, ENGLISH	10-1100-0640-000-20-52-153-00-24	\$ 1,200.00	
BOOKS, MAMS, MATH	10-1100-0640-000-20-52-170-00-24		\$ 2,668.10
BOOKS, MAMS, SOC STUDIES	10-1100-0640-000-20-52-190-00-24		\$ 68.06
BOOKS, HS, FOREIGN LANG	10-1100-0640-000-30-81-160-00-30		\$ 3,385.06
BOOKS, HS, MATH	10-1100-0640-000-30-81-170-00-30		\$ 251.16
BOOKS, HS, SCIENCE	10-1100-0640-000-30-81-180-00-30	\$ 400.00	
BOOKS, HS, SOC STUDIES	10-1100-0640-000-30-81-190-00-30		\$ 91.51
BOOKS, READY TO LEARN	10-1100-0640-222-10-20-000-00-46		\$ 12,385.26
SOFTWARE, HAM	10-1100-0648-000-10-24-000-00-14		\$ 263.20
SOFTWARE, HS	10-1100-0648-000-30-81-000-00-30		\$ 3,345.00
SOFTWARE, HS, ART	10-1100-0648-000-30-81-122-00-30		\$ 2,485.00
SOFTWARE, HS, ENGLISH	10-1100-0648-000-30-81-153-00-30		\$ 15.12
EDGENUITY SUPPLIES	10-1100-0650-000-30-80-000-00-65		\$ 61,000.00
EQUIP, ELEM	10-1100-0751-000-10-20-000-00-10		\$ 14,741.00
EQUIP, MVMS	10-1100-0751-000-20-51-000-00-23		\$ 862.60
EQUIP, MAMS, IATE	10-1100-0751-000-20-52-260-00-24	\$ 1,500.00	
EQUIP, HS	10-1100-0751-000-30-81-000-00-30		\$ 2,395.00

2017-18 Budget Transfers	BT 1097		6/30/2018
	-	Debit	Credit
		To	From
		\$ 7,731,514.75	\$ 7,731,514.75
		(INCREASE)	(DECREASE)
Description	Account		
EQUIP, HS, IATE	10-1100-0751-000-30-81-260-00-30	\$ 649.95	
COMP EQUIP	10-1100-0757-000-00-00-000-00-29	\$ 81,597.75	
COMP EQUIP, ELEM	10-1100-0757-000-10-20-000-00-10		\$ 297.00
COMP EQUIP, CON	10-1100-0757-000-10-22-000-00-12	\$ 1,090.00	
COMP EQUIP, HAM	10-1100-0757-000-10-24-000-00-14		\$ 1,875.90
COMP EQUIP, MAMS	10-1100-0757-000-20-52-000-00-24	\$ 5,000.00	
CAP COMP EQUIP	10-1100-0758-000-00-00-000-00-29		\$ 76,494.61
DUES AND FEES, MVMS, MUSIC	10-1100-0810-000-20-51-121-00-23		\$ 288.70
DUES AND FEES, MVMS, SOC STUD	10-1100-0810-000-20-51-190-00-23		\$ 120.00
DUES AND FEES, MAMS, MUSIC	10-1100-0810-000-20-52-121-00-24		\$ 481.70
DUES AND FEES, HS, MUSIC	10-1100-0810-000-30-81-121-00-30		\$ 2,031.00
TEACHER, TITLE I, 17-18, CM	10-1190-0121-411-10-21-000-18-00		\$ 5,784.36
TEACHER, TITLE I, 17-18, HAM	10-1190-0121-411-10-24-000-18-00		\$ 27,151.98
TEACHER, TITLE I, 17-18 MAR	10-1190-0121-411-10-26-000-18-00		\$ 9,347.75
TEACHER, TITLE I, 17-18 PEQ	10-1190-0121-411-10-27-000-18-00		\$ 6,419.24
TEACHER, TITLE I, 17-18, MAMS	10-1190-0121-411-20-52-000-18-00	\$ 27,152.04	
TEACHER, TITLE II, 17-18	10-1190-0121-421-10-20-000-18-00		\$ 2,397.92
AIDES, TITLE I, 17-18, CM	10-1190-0158-411-10-21-000-18-00	\$ 1,272.13	
AIDES, TITLE I, 17-18, HAM	10-1190-0158-411-10-24-000-18-00	\$ 2,310.35	
AIDES, TITLE I, 17-18, MAR	10-1190-0158-411-10-26-000-18-00	\$ 391.46	
AIDES, TITLE I, 17-18, PEQ	10-1190-0158-411-10-27-000-18-00	\$ 777.31	
AIDES, TITLE I, 17-18, MAMS	10-1190-0158-411-20-52-000-18-00	\$ 651.44	
TITLE I, 17-18, SS, CM	10-1190-0220-411-10-21-000-18-00		\$ 113.96
TITLE I, 17-18, SS, HAM	10-1190-0220-411-10-24-000-18-00		\$ 760.66
TITLE I, 17-18, SS, MAR	10-1190-0220-411-10-26-000-18-00		\$ 163.53
TITLE I, 17-18, SS, PEQ	10-1190-0220-411-10-27-000-18-00		\$ 112.14
TITLE I, 17-18, SS, MAMS	10-1190-0220-411-20-52-000-18-00	\$ 1,085.06	
TITLE II, SS, 17-18	10-1190-0220-421-10-20-000-18-00		\$ 34.37
TITLE I, 17-18, RETIRE CM	10-1190-0230-411-10-21-000-18-00		\$ 352.37
TITLE I, 17-18, RETIRE HAM	10-1190-0230-411-10-24-000-18-00		\$ 4,045.22
TITLE I, 17-18, RETIRE MAR	10-1190-0230-411-10-26-000-18-00		\$ 976.60
TITLE I, 17-18, RETIRE PEQ	10-1190-0230-411-10-27-000-18-00		\$ 919.16
TITLE I, 17-18, RETIRE MAMS	10-1190-0230-411-20-52-000-18-00	\$ 4,528.18	
TITLE II, RETIRE, 17-18	10-1190-0230-421-10-20-000-18-00		\$ 828.41
TITLE I, 17-18, HOSP, CM	10-1190-0271-411-10-21-000-18-00		\$ 1,162.83
TITLE I, 17-18, HOSP, HAM	10-1190-0271-411-10-24-000-18-00		\$ 5,460.41
TITLE I, 17-18, HOSP, MAR	10-1190-0271-411-10-26-000-18-00		\$ 1,810.52
TITLE I, 17-18, HOSP, PEQ	10-1190-0271-411-10-27-000-18-00		\$ 1,291.24
TITLE I, 17-18, HOSP, MAMS	10-1190-0271-411-20-52-000-18-00	\$ 6,387.71	
TITLE II, HOSP, 17-18	10-1190-0271-421-10-20-000-18-00		\$ 975.78
SUPP, TITLE I, 17-18, CM	10-1190-0610-411-10-21-000-18-43	\$ 1,089.73	
SUPP, TITLE I, 17-18, HAM	10-1190-0610-411-10-24-000-18-43		\$ 299.45
SUPP, TITLE I, 17-18, MAR	10-1190-0610-411-10-26-000-18-43		\$ 696.11
SUPP, TITLE I, 17-18, PEQ	10-1190-0610-411-10-27-000-18-43	\$ 107.32	
SUPP, TITLE I, 17-18, MAMS	10-1190-0610-411-20-52-000-18-43		\$ 23.58
TITLE IV, STEM SUPP, 17-18	10-1190-0610-432-00-00-000-18-43		\$ 361.50
SPECIAL ED COORDINATOR	10-1200-0111-000-00-00-000-00-00		\$ 3,677.64
TEACHER, SPECIAL ED, ELEM	10-1200-0121-000-10-20-000-00-00	\$ 64,989.92	
TEACHER, SPECIAL ED, SEC	10-1200-0121-000-30-80-000-00-00	\$ 17,495.99	
LIFE INS, SPEC ED, ELEM	10-1200-0213-000-10-20-000-00-00		\$ 22.00
LIFE INS, SPEC ED, SEC	10-1200-0213-000-30-80-000-00-00		\$ 341.50
INC PROT, SPEC ED, ELEM	10-1200-0214-000-10-20-000-00-00	\$ 212.57	

2017-18 Budget Transfers	BT 1097		6/30/2018
	-	Debit	Credit
		To	From
		\$ 7,731,514.75	\$ 7,731,514.75
		(INCREASE)	(DECREASE)
Description	Account		
INC PROT, SPEC ED, SEC	10-1200-0214-000-30-80-000-00-00		\$ 800.96
SOC SEC, SPEC ED	10-1200-0220-000-00-00-000-00-00	\$ 400.45	
SOC SEC, SPEC ED, ELEM	10-1200-0220-000-10-20-000-00-00	\$ 6,494.81	
SOC SEC, SPEC ED, SEC	10-1200-0220-000-30-80-000-00-00	\$ 4,445.00	
RETIRE, SPEC ED	10-1200-0230-000-00-00-000-00-00		\$ 663.17
RETIRE, SPEC ED, ELEM	10-1200-0230-000-10-20-000-00-00	\$ 20,423.47	
RETIRE, SPEC ED, SEC	10-1200-0230-000-30-80-000-00-00	\$ 3,463.32	
CRED REIMB, SPEC ED, SEC	10-1200-0240-000-30-80-000-00-00	\$ 5,000.00	
WORKERS COMP, SPEC ED	10-1200-0260-000-00-00-000-00-00		\$ 7,800.00
WORKERS COMP, SPEC ED, ELEM	10-1200-0260-000-10-20-000-00-00	\$ 200.00	
WORKERS COMP, SPEC ED, SEC	10-1200-0260-000-30-80-000-00-00		\$ 200.00
HOSP, SPEC ED, ELEM	10-1200-0271-000-10-20-000-00-00		\$ 72,187.94
HOSP, SPEC ED, SEC	10-1200-0271-000-30-80-000-00-00	\$ 4,425.00	
DENTAL, SPEC ED, ELEM	10-1200-0272-000-10-20-000-00-00	\$ 4,897.30	
DENTAL, SPEC ED, SEC	10-1200-0272-000-30-80-000-00-00		\$ 8,157.96
VISION FUND, SPEC ED	10-1200-0275-000-00-00-000-00-00		\$ 1,769.26
VISION FUND, SPEC ED, ELEM	10-1200-0275-000-10-20-000-00-00		\$ 317.98
VISION FUND, SPEC ED, SEC	10-1200-0275-000-30-80-000-00-00	\$ 1,645.48	
SUBS, SPECIAL ED, ELEM	10-1200-0329-000-10-20-000-00-00		\$ 18,076.60
PROF SERV, SPEC ED, OT/PT	10-1200-0329-000-10-20-000-00-18		\$ 101,124.80
CONTRACTED SPEC ED AIDES, ELEM	10-1200-0329-000-10-20-000-01-54	\$ 13,675.58	
SUBS, SPECIAL ED, SEC	10-1200-0329-000-30-80-000-00-00		\$ 2,571.48
CONTRACTED SPEC ED AIDES, SEC	10-1200-0329-000-30-80-000-01-54	\$ 24,003.00	
PROF SERV, SPECIAL ED, ELEM	10-1200-0330-000-10-20-000-00-18	\$ 1,426.82	
PROF SERV, SPECIAL ED, SEC	10-1200-0330-000-30-80-000-00-18	\$ 2,964.95	
PURCH SERV, SPECIAL ED, ELEM	10-1200-0400-000-10-20-000-00-18	\$ 71,134.97	
PURCH SERV, SPECIAL ED, SEC	10-1200-0400-000-30-80-000-00-18		\$ 107,504.06
FIELD TRIPS, SPECIAL ED, ELEM	10-1200-0519-000-10-20-000-00-18	\$ 250.00	
FIELD TRIPS, SPECIAL ED, SEC	10-1200-0519-000-30-80-000-00-18		\$ 300.00
TUITION, CHARTER SCH, SPEC ELEM	10-1200-0562-000-10-20-000-00-35	\$ 34,065.79	
TUITION, CHARTER SCH, SPEC SEC	10-1200-0562-000-30-80-000-00-35		\$ 59,010.05
TUITION, NON-PUB SCHOOL, ELEM	10-1200-0563-000-10-20-000-00-35	\$ 35,000.00	
TUITION, NON-PUB SCHOOL, SEC	10-1200-0563-000-30-80-000-00-35		\$ 67,682.00
TRAVEL, SPECIAL ED	10-1200-0580-000-00-00-000-00-18	\$ 4,269.11	
TRAVEL, SPECIAL ED, ELEM	10-1200-0580-000-10-20-000-00-18		\$ 1,838.00
TRAVEL, SPECIAL ED, SEC	10-1200-0580-000-30-80-000-00-18		\$ 2,272.70
CONFERENCE, SPECIAL ED	10-1200-0581-000-00-00-000-00-18		\$ 288.49
CONFERENCE, SPECIAL ED, ELEM	10-1200-0581-000-10-20-000-00-18	\$ 652.02	
CONFERENCE, SPECIAL ED, SEC	10-1200-0581-000-30-80-000-00-18		\$ 299.00
SUPPLIES, SPECIAL ED	10-1200-0610-000-00-00-000-00-18	\$ 4,745.50	
SUPPLIES, SPECIAL ED, ELEM	10-1200-0610-000-10-20-000-00-18		\$ 8,601.56
SUPPLIES, SPECIAL ED, SEC	10-1200-0610-000-30-80-000-00-18	\$ 5,705.31	
SUPPLIES, HS, SPEC ED	10-1200-0610-000-30-81-000-00-30		\$ 328.70
COMP SUPPLIES, SPEC ED, ELEM	10-1200-0618-000-10-20-000-00-18		\$ 77.97
COMP SUPPLIES, SPECIAL ED, SEC	10-1200-0618-000-30-80-000-00-18		\$ 2,924.90
REFRESHMENTS, SPEC ED	10-1200-0635-000-00-00-000-00-18	\$ 50.00	
REFRESHMENTS, SPEC ED, SEC	10-1200-0635-000-30-80-000-00-18	\$ 50.00	
BOOKS, SPECIAL ED, ELEM	10-1200-0640-000-10-20-000-00-18	\$ 4,439.64	
BOOKS, SPECIAL ED, SEC	10-1200-0640-000-30-80-000-00-18	\$ 4,486.37	
SOFTWARE, SPECIAL ED, ELEM	10-1200-0648-000-10-20-000-00-18		\$ 829.97
SOFTWARE, SPECIAL ED, SEC	10-1200-0648-000-30-80-000-00-18		\$ 5,469.76
EQUIP, SPECIAL ED, ELEM	10-1200-0751-000-10-20-000-00-18	\$ 1,000.00	

2017-18 Budget Transfers	BT 1097		6/30/2018
	-	Debit	Credit
		To	From
		\$ 7,731,514.75	\$ 7,731,514.75
		(INCREASE)	(DECREASE)
Description	Account		
EQUIP, SPECIAL ED, SEC	10-1200-0751-000-30-80-000-00-18		\$ 2,427.50
COMP EQUIP, SPECIAL ED, SEC	10-1200-0757-000-30-80-000-00-18		\$ 1,228.39
DUES AND FEES, SPECIAL ED	10-1200-0810-000-00-00-000-00-82	\$ 416.00	
TEACHER, SPEECH, ELEM	10-1225-0121-000-10-20-000-00-00	\$ 115,962.05	
TEACHER, SPEECH, SEC	10-1225-0121-000-30-80-000-00-00		\$ 63,208.08
SOC SEC, SPEECH, ELEM	10-1225-0220-000-10-20-000-00-00	\$ 9,425.22	
SOC SEC, SPEECH, SEC	10-1225-0220-000-30-80-000-00-00		\$ 4,769.78
RETIRE, SPEECH, ELEM	10-1225-0230-000-10-20-000-00-00	\$ 38,481.55	
RETIRE, SPEECH, SEC	10-1225-0230-000-30-80-000-00-00		\$ 16,987.40
WORKERS COMP, SPEECH, ELEM	10-1225-0260-000-10-20-000-00-00		\$ 300.00
VISION FUND, SPEECH, ELEM	10-1225-0275-000-10-20-000-00-00	\$ 700.00	
VISION FUND, SPEECH, SEC	10-1225-0275-000-30-80-000-00-00		\$ 300.00
PROF SERV, SPEECH CLIN, ELEM	10-1225-0330-000-10-20-000-00-18		\$ 64,027.50
TRAVEL, SPEECH, ELEM	10-1225-0580-000-10-20-000-00-18	\$ 1,774.28	
TRAVEL, SPEECH, SEC	10-1225-0580-000-30-80-000-00-18		\$ 46.24
CONFERENCE, SPEECH, SEC	10-1225-0581-000-30-80-000-00-18		\$ 65.65
SUPPLIES, SPEECH, ELEM	10-1225-0610-000-10-20-000-00-18		\$ 709.19
SUPPLIES, SPEECH, SEC	10-1225-0610-000-30-80-000-00-18	\$ 65.02	
TEACHER, GIFTED, ELEM	10-1243-0121-000-10-20-000-00-00	\$ 0.26	
TEACHER, GIFTED, SEC	10-1243-0121-000-30-80-000-00-00	\$ 16,252.42	
SOC SEC, GIFTED, ELEM	10-1243-0220-000-10-20-000-00-00	\$ 236.77	
SOC SEC, GIFTED, SEC	10-1243-0220-000-30-80-000-00-00	\$ 1,897.68	
RETIRE, GIFTED, ELEM	10-1243-0230-000-10-20-000-00-00		\$ 271.55
RETIRE, GIFTED, SEC	10-1243-0230-000-30-80-000-00-00	\$ 4,772.18	
WORKERS COMP, GIFTED, ELEM	10-1243-0260-000-10-20-000-00-00	\$ 400.00	
WORKERS COMP, GIFTED, SEC	10-1243-0260-000-30-80-000-00-00		\$ 400.00
VISION FUND, GIFTED, ELEM	10-1243-0275-000-10-20-000-00-00	\$ 9.04	
VISION FUND, GIFTED, SEC	10-1243-0275-000-30-80-000-00-00		\$ 117.34
FIELD TRIPS, GIFTED, ELEM	10-1243-0519-000-10-20-000-00-50		\$ 1,184.30
FIELD TRIPS, GIFTED, HS	10-1243-0519-000-30-81-000-00-50	\$ 538.00	
TRAVEL, GIFTED, ELEM	10-1243-0580-000-10-20-000-00-50	\$ 1,911.40	
TRAVEL, GIFTED, HS	10-1243-0580-000-30-81-000-00-50	\$ 214.50	
CONFERENCE, GIFTED, ELEM	10-1243-0581-000-10-20-000-00-50	\$ 285.30	
CONFERENCE, GIFTED, MVMS	10-1243-0581-000-20-51-000-00-50	\$ 300.00	
CONFERENCE, GIFTED, MAMS	10-1243-0581-000-20-52-000-00-50	\$ 300.00	
CONFERENCE, GIFTED, HS	10-1243-0581-000-30-81-000-00-50	\$ 600.00	
SUPPLIES, GIFTED, ELEM	10-1243-0610-000-10-20-000-00-50	\$ 1,006.16	
SUPPLIES, GIFTED, MVMS	10-1243-0610-000-20-51-000-00-50	\$ 500.00	
SUPPLIES, GIFTED, MAMS	10-1243-0610-000-20-52-000-00-50	\$ 60.00	
SUPPLIES, GIFTED, HS	10-1243-0610-000-30-81-000-00-50	\$ 124.05	
BOOKS, GIFTED, ELEM	10-1243-0640-000-10-20-000-00-50		\$ 811.30
BOOKS, GIFTED, MVMS	10-1243-0640-000-20-51-000-00-50	\$ 200.00	
BOOKS, GIFTED, MAMS	10-1243-0640-000-20-52-000-00-50	\$ 200.00	
BOOKS, GIFTED, HS	10-1243-0640-000-30-81-000-00-50	\$ 43.76	
SOFTWARE, GIFTED, HS	10-1243-0648-000-30-81-000-00-50		\$ 413.55
DUES & FEES, GIFTED, ELEM	10-1243-0810-000-10-20-000-00-50		\$ 210.00
DUES AND FEES, GIFTED, SEC	10-1243-0810-000-30-80-000-00-50		\$ 370.00
IU SPECIAL CLASSES, ELEM	10-1290-0322-000-10-20-000-00-63		\$ 99,017.82
IU SPECIAL CLASSES, SEC	10-1290-0322-000-30-80-000-00-63	\$ 62,618.30	
IU COSTS AT CTC	10-1290-0322-000-30-80-000-01-63	\$ 390,696.00	
IU SPEC CLASSES, EARLY INTERV	10-1290-0322-272-10-20-000-00-41		\$ 1,872.00
IU SPEC CLASS, ACCESS ELEM	10-1290-0322-391-10-20-000-11-42		\$ 38,303.01

2017-18 Budget Transfers	BT 1097		6/30/2018
	-	Debit	Credit
		To	From
		\$ 7,731,514.75	\$ 7,731,514.75
		(INCREASE)	(DECREASE)
Description	Account		
IU SPEC CLASS, ACCESS SEC	10-1290-0322-391-30-80-000-11-42		\$ 38,303.03
IDEA, 17-18, IU CONTRACT ELEM	10-1290-0322-520-10-20-000-18-44		\$ 21,903.95
IDEA, 17-18, IU CONTRACT SEC	10-1290-0322-520-30-80-000-18-44		\$ 21,903.95
PURCH SERV, ACCESS, OT/PT	10-1290-0329-891-10-20-000-00-42	\$ 100,000.00	
SERVICE FEES - ACCESS FROM IU	10-1290-0330-391-00-00-000-00-42		\$ 8,109.00
TUITION, OTHER LEAS ELEM SPEC	10-1290-0561-000-10-20-000-00-35	\$ 94,034.86	
TUITION, OTHER LEAS SEC SPEC	10-1290-0561-000-30-80-000-00-35		\$ 137,733.45
TUITION, APS ELEM	10-1290-0567-000-10-20-000-00-35	\$ 12,745.94	
TUITION, PRRI SEC	10-1290-0568-000-30-80-000-00-35		\$ 9,666.98
IU PMT BY WITH, SPEC CLSEC	10-1290-0594-000-30-80-000-00-35	\$ 6,000.00	
TEACHER, AG	10-1310-0121-000-30-80-000-00-00		\$ 1,999.77
LIFE INS, AG	10-1310-0213-000-30-80-000-00-00	\$ 84.00	
INC PROT, AG	10-1310-0214-000-30-80-000-00-00	\$ 43.96	
SOC SEC, AG	10-1310-0220-000-30-80-000-00-00	\$ 333.41	
RETIRE, AG	10-1310-0230-000-30-80-000-00-00		\$ 181.12
WORKERS COMP, AG	10-1310-0260-000-30-80-000-00-00		\$ 100.00
HOSP, AG	10-1310-0271-000-30-80-000-00-00	\$ 6,065.86	
DENTAL, AG	10-1310-0272-000-30-80-000-00-00	\$ 444.47	
VISION FUND, AG	10-1310-0275-000-30-80-000-00-00		\$ 400.00
SUBS, AG	10-1310-0329-000-30-80-000-00-00	\$ 2,924.32	
FIELD TRIPS, HS, AG	10-1310-0519-000-30-81-210-00-30		\$ 688.94
TRAVEL, HS, AG	10-1310-0580-000-30-81-210-00-30	\$ 735.00	
SUPPLIES, HS, AG	10-1310-0610-000-30-81-210-00-30		\$ 3,729.12
EQUIP, HS, AG	10-1310-0751-000-30-81-210-00-30	\$ 1,000.00	
PAYMENTS TO AREA VO TECH & SP	10-1390-0564-000-30-80-000-00-62	\$ 57,325.66	
AVTS CONTRUCTION COSTS	10-1390-0564-000-30-80-000-02-62	\$ 2,643.61	
TEACHER, HOMEBOUND, ELEM	10-1430-0121-000-10-20-000-00-00		\$ 4,293.00
TEACHER, HOMEBOUND, SEC	10-1430-0121-000-30-80-000-00-00		\$ 4,235.61
SOC SEC, HOMEBOUND, ELEM	10-1430-0220-000-10-20-000-00-00		\$ 313.83
SOC SEC, HOMEBOUND, SEC	10-1430-0220-000-30-80-000-00-00		\$ 303.58
RETIRE, HOMEBOUND, ELEM	10-1430-0230-000-10-20-000-00-00		\$ 1,381.13
RETIRE, HOMEBOUND, SEC	10-1430-0230-000-30-80-000-00-00		\$ 1,379.72
WORKERS COMP, HOMEBOUND, SEC	10-1430-0260-000-30-80-000-00-00	\$ 200.00	
TUITION, PRRI, HOMEBOUND ELEM	10-1430-0568-000-10-20-000-00-35		\$ 7,603.27
TUITION, PRRI, HOMEBOUND SEC	10-1430-0568-000-30-80-000-00-35		\$ 10,970.02
TRAVEL, HOMEBOUND, ELEM	10-1430-0580-000-10-20-000-00-56		\$ 93.25
TRAVEL, HOMEBOUND, SEC	10-1430-0580-000-30-80-000-00-56	\$ 139.67	
INCARCERATED EDUCATION SEC	10-1441-0561-000-30-80-000-00-35		\$ 437.17
TEACHER, TWILIGHT SCHOOL	10-1442-0121-000-30-80-000-00-00		\$ 1,628.50
SOC SEC, ALT ED	10-1442-0220-000-30-80-000-00-00		\$ 27.34
RETIRE, ALT ED	10-1442-0230-000-30-80-000-00-00		\$ 138.46
WORKERS COMP, ALT ED	10-1442-0260-000-30-80-000-00-00	\$ 600.00	
VISION FUND, ALT ED	10-1442-0275-000-30-80-000-00-00	\$ 415.02	
TWILIGHT SUPPLIES, HS	10-1442-0610-000-30-81-000-00-30	\$ 2,051.49	
ALT ED, DUES AND FEES	10-1442-0810-000-30-80-000-00-65		\$ 400.00
TEACHER, TUTORS	10-1450-0121-000-30-80-000-00-00	\$ 1,717.50	
SOC SEC, TUTOR	10-1450-0220-000-30-80-000-00-00	\$ 160.70	
RETIRE, TUTOR	10-1450-0230-000-30-80-000-00-00	\$ 559.71	
GUIDANCE OVERTIME	10-2120-0113-000-30-80-000-00-00		\$ 76.44
GUIDANCE COUNSELOR, ELEM	10-2120-0138-000-10-20-000-00-00	\$ 1,097.20	
GUIDANCE COUNSELOR, SEC	10-2120-0138-000-30-80-000-00-00		\$ 5,265.77
SOCIAL WORKER	10-2120-0139-000-00-00-000-00-00	\$ 27,152.08	

2017-18 Budget Transfers	BT 1097		6/30/2018
	-	Debit	Credit
		To	From
		\$ 7,731,514.75	\$ 7,731,514.75
		(INCREASE)	(DECREASE)
Description	Account		
TOLERANCE	10-2120-0140-000-30-80-000-00-00	\$ 3,681.25	
SECRETARY, GUIDANCE, SEC	10-2120-0151-000-30-80-000-00-00	\$ 1,454.90	
LIFE INS, GUIDANCE, ELEM	10-2120-0213-000-10-20-000-00-00		\$ 24.00
LIFE INS, GUIDANCE, SEC	10-2120-0213-000-30-80-000-00-00	\$ 33.00	
INC PROT, GUIDANCE, ELEM	10-2120-0214-000-10-20-000-00-00		\$ 49.72
INC PROT, GUIDANCE, SEC	10-2120-0214-000-30-80-000-00-00	\$ 141.08	
SOC SEC, GUIDANCE	10-2120-0220-000-00-00-000-00-00	\$ 2,383.99	
SOC SEC, GUIDANCE, ELEM	10-2120-0220-000-10-20-000-00-00	\$ 688.57	
SOC SEC, GUIDANCE, SEC	10-2120-0220-000-30-80-000-00-00	\$ 854.96	
RETIRE, GUIDANCE	10-2120-0230-000-00-00-000-00-00	\$ 8,717.45	
RETIRE, GUIDANCE, ELEM	10-2120-0230-000-10-20-000-00-00	\$ 391.06	
RETIRE, GUIDANCE, SEC	10-2120-0230-000-30-80-000-00-00	\$ 3,429.07	
WORKERS COMP, GUIDANCE	10-2120-0260-000-00-00-000-00-00	\$ 200.00	
WORKERS COMP, GUIDANCE, ELEM	10-2120-0260-000-10-20-000-00-00		\$ 500.00
WORKERS COMP, GUIDANCE, SEC	10-2120-0260-000-30-80-000-00-00	\$ 200.00	
HOSP, GUIDANCE, ELEM	10-2120-0271-000-10-20-000-00-00		\$ 30,845.65
HOSP, GUIDANCE, SEC	10-2120-0271-000-30-80-000-00-00		\$ 25,784.23
DENTAL, GUIDANCE, ELEM	10-2120-0272-000-10-20-000-00-00		\$ 3,393.12
DENTAL, GUIDANCE, SEC	10-2120-0272-000-30-80-000-00-00	\$ 452.30	
VISION FUND, GUIDANCE	10-2120-0275-000-00-00-000-00-00		\$ 100.00
VISION FUND, GUIDANCE, ELEM	10-2120-0275-000-10-20-000-00-00		\$ 155.76
VISION FUND, GUIDANCE, SEC	10-2120-0275-000-30-80-000-00-00		\$ 55.00
PURCH SERV, GUIDANCE, HS	10-2120-0400-000-30-81-000-00-30	\$ 661.25	
FIELD TRIPS, GUIDANCE, MAMS	10-2120-0519-000-20-52-000-00-24		\$ 296.80
FIELD TRIPS, GUIDANCE, HS	10-2120-0519-000-30-81-000-00-30	\$ 71.50	
TRAVEL, GUIDANCE, CON	10-2120-0580-000-10-22-000-00-10	\$ 200.00	
TRAVEL, GUIDANCE, LET	10-2120-0580-000-10-25-000-00-10	\$ 200.00	
TRAVEL, GUIDANCE, MAR	10-2120-0580-000-10-26-000-00-10	\$ 400.00	
TRAVEL, GUIDANCE, HS	10-2120-0580-000-30-81-000-00-30	\$ 200.00	
CONFERENCE, GUIDANCE, MVMS	10-2120-0581-000-20-51-000-00-23	\$ 200.00	
CONFERENCE, GUIDANCE, HS	10-2120-0581-000-30-81-000-00-30		\$ 195.00
CONFERENCE, CAREER READINESS	10-2120-0581-290-30-80-000-00-42		\$ 1,415.64
SUPPLIES, GUIDANCE, ELEM	10-2120-0610-000-10-20-000-00-10		\$ 2,800.00
SUPPLIES, GUIDANCE, CM	10-2120-0610-000-10-21-000-00-10	\$ 107.31	
SUPPLIES, GUIDANCE, CON	10-2120-0610-000-10-22-000-00-10	\$ 19.81	
SUPPLIES, GUIDANCE, ESH	10-2120-0610-000-10-23-000-00-10	\$ 56.01	
SUPPLIES, GUIDANCE, HAM	10-2120-0610-000-10-24-000-00-10		\$ 4.63
SUPPLIES, GUIDANCE, LET	10-2120-0610-000-10-25-000-00-10	\$ 150.00	
SUPPLIES, GUIDANCE, MAR	10-2120-0610-000-10-26-000-00-10	\$ 0.30	
SUPPLIES, GUIDANCE, PEQ	10-2120-0610-000-10-27-000-00-10		\$ 37.47
SUPPLIES, GUIDANCE, MVMS	10-2120-0610-000-20-51-000-00-23		\$ 562.50
SUPPLIES, GUIDANCE, MAMS	10-2120-0610-000-20-52-000-00-24	\$ 826.91	
SUPPLIES, GUIDANCE, HS	10-2120-0610-000-30-81-000-00-30	\$ 1,327.43	
SUPPLIES, CAREER READINESS	10-2120-0610-290-30-80-000-00-42		\$ 3,772.81
COMP SUPPLIES, GUIDANCE, MVMS	10-2120-0618-000-20-51-000-00-23	\$ 50.00	
BOOKS, GUIDANCE, CM	10-2120-0640-000-10-21-000-00-10	\$ 0.52	
BOOKS, GUIDANCE, CON	10-2120-0640-000-10-22-000-00-10	\$ 20.89	
BOOKS, GUIDANCE, ESH	10-2120-0640-000-10-23-000-00-10	\$ 100.00	
BOOKS, GUIDANCE, HAM	10-2120-0640-000-10-24-000-00-10	\$ 30.54	
BOOKS, GUIDANCE, LET	10-2120-0640-000-10-25-000-00-10	\$ 50.03	
BOOKS, GUIDANCE, MAR	10-2120-0640-000-10-26-000-00-10		\$ 13.98
BOOKS, GUIDANCE, PEQ	10-2120-0640-000-10-27-000-00-10	\$ 100.00	

2017-18 Budget Transfers	BT 1097		6/30/2018
	-	Debit	Credit
		To	From
		\$ 7,731,514.75	\$ 7,731,514.75
		(INCREASE)	(DECREASE)
Description	Account		
BOOKS, GUIDANCE, HS	10-2120-0640-000-30-81-000-00-30		\$ 102.26
DUES AND FEES, HS, GUIDANCE	10-2120-0810-000-30-81-000-00-30		\$ 59.00
TITLE IV, AP EXAMS, 17-18	10-2120-0890-432-30-80-000-18-43	\$ 68.29	
ATTENDANCE OVERTIME	10-2130-0113-000-00-00-000-00-00		\$ 122.91
STAFF, ATTENDANCE	10-2130-0152-000-00-00-000-00-00		\$ 1.20
SOC SEC, ATTENDANCE	10-2130-0220-000-00-00-000-00-00	\$ 151.17	
RETIRE, ATTENDANCE	10-2130-0230-000-00-00-000-00-00		\$ 22.50
HOSP, ATTENDANCE	10-2130-0271-000-00-00-000-00-00	\$ 26,537.70	
DENTAL, ATTENDANCE	10-2130-0272-000-30-80-000-00-00	\$ 5.95	
VISION FUND, ATTENDANCE	10-2130-0275-000-00-00-000-00-00	\$ 241.05	
PSYCHOLOGIST, ELEM	10-2140-0129-000-10-20-000-00-00		\$ 754.38
PSYCHOLOGIST, SEC	10-2140-0129-000-30-80-000-00-00		\$ 2,619.64
LIFE INS, PSYCHOLGIST	10-2140-0213-000-00-00-000-00-00		\$ 54.00
LIFE INS, PSYCHOLGIST, ELEM	10-2140-0213-000-10-20-000-00-00	\$ 92.00	
LIFE INS, PSYCHOLGIST, SEC	10-2140-0213-000-30-80-000-00-00	\$ 492.00	
INC PROT, PSYCHOLGIST	10-2140-0214-000-00-00-000-00-00	\$ 47.92	
INC PROT, PSYCHOLGIST, ELEM	10-2140-0214-000-10-20-000-00-00	\$ 3.92	
INC PROT, PSYCHOLGIST, SEC	10-2140-0214-000-30-80-000-00-00	\$ 229.00	
SOC SEC, PSYCHOLGIST, ELEM	10-2140-0220-000-10-20-000-00-00	\$ 190.13	
SOC SEC, PSYCHOLGIST, SEC	10-2140-0220-000-30-80-000-00-00		\$ 141.76
RETIRE, PSYCHOLGIST, ELEM	10-2140-0230-000-10-20-000-00-00		\$ 44.01
RETIRE, PSYCHOLGIST, SEC	10-2140-0230-000-30-80-000-00-00		\$ 965.59
WORKERS COMP, PSYCH, ELEM	10-2140-0260-000-10-20-000-00-00	\$ 400.00	
WORKERS COMP, PSYCHOLGIST, SEC	10-2140-0260-000-30-80-000-00-00		\$ 142.00
HOSP, PSYCHOLGIST, ELEM	10-2140-0271-000-10-20-000-00-00	\$ 49,397.99	
HOSP, PSYCHOLGIST, SEC	10-2140-0271-000-30-80-000-00-00	\$ 697.50	
DENTAL, PSYCHOLOGIST, ELEM	10-2140-0272-000-10-20-000-00-00	\$ 2,489.05	
DENTAL, PSYCHOLOGIST, SEC	10-2140-0272-000-30-80-000-00-00	\$ 4,505.64	
VISION FUND, PSYCHOLGIST, ELEM	10-2140-0275-000-10-20-000-00-00		\$ 81.00
VISION FUND, PSYCHOLGIST, SEC	10-2140-0275-000-30-80-000-00-00	\$ 1,200.00	
PROF SERV, CONTR PSYCH SERV	10-2140-0330-000-00-00-000-00-19	\$ 3,000.00	
PURCH SERV, PSYCHOLOGIST	10-2140-0400-000-00-00-000-00-19		\$ 15,993.75
TRAVEL, PSYCHOLOGIST, ELEM	10-2140-0580-000-10-20-000-00-19		\$ 132.41
TRAVEL, PSYCHOLOGIST, SEC	10-2140-0580-000-30-80-000-00-19	\$ 1,500.00	
CONFERENCE, PSYCHOLOGIST, ELEM	10-2140-0581-000-10-20-000-00-19		\$ 764.30
CONFERENCE, PSYCHOLOGIST, SEC	10-2140-0581-000-30-80-000-00-19	\$ 100.00	
SUPPLIES, PSYCHOLOGIST, ELEM	10-2140-0610-000-10-20-000-00-19	\$ 1,357.55	
SUPPLIES, PSYCHOLOGIST, SEC	10-2140-0610-000-30-80-000-00-19	\$ 1,179.13	
BOOKS, PSYCHOLOGIST, ELEM	10-2140-0640-000-10-20-000-00-19		\$ 16.00
BOOKS, PSYCHOLOGIST, SEC	10-2140-0640-000-30-80-000-00-19		\$ 40.25
OPEN CAMPUS COORDINATOR	10-2240-0119-000-00-00-000-00-00		\$ 0.02
SOC SEC, OPEN CAMPUS	10-2240-0220-000-00-00-000-00-00		\$ 44.69
RETIRE, OPEN CAMPUS	10-2240-0230-000-00-00-000-00-00	\$ 161.10	
OPEN CAMPUS, VISION	10-2240-0275-000-00-00-000-00-00		\$ 1,534.95
OPEN CAMPUS CONFERENCE	10-2240-0581-000-00-00-000-00-65		\$ 2,291.30
LIBRARIAN, ELEM	10-2250-0128-000-10-20-000-00-00		\$ 1,999.88
LIBRARIAN, SEC	10-2250-0128-000-30-80-000-00-00	\$ 0.06	
AIDE LIBRARY, ELEM	10-2250-0157-000-10-20-000-00-00		\$ 840.39
AIDE LIBRARY, SEC	10-2250-0157-000-30-80-000-00-00	\$ 683.74	
LIFE INS, LIBRARY, ELEM	10-2250-0213-000-10-20-000-00-00	\$ 284.00	
LIFE INS, LIBRARY, SEC	10-2250-0213-000-30-80-000-00-00	\$ 246.00	
INC PROT, LIBRARY, ELEM	10-2250-0214-000-10-20-000-00-00	\$ 292.40	

2017-18 Budget Transfers	BT 1097		6/30/2018
	-	Debit	Credit
		To	From
		\$ 7,731,514.75	\$ 7,731,514.75
		(INCREASE)	(DECREASE)
Description	Account		
INC PROT, LIBRARY, SEC	10-2250-0214-000-30-80-000-00-00	\$ 308.08	
SOC SEC, LIBRARY, ELEM	10-2250-0220-000-10-20-000-00-00	\$ 214.34	
SOC SEC, LIBRARY, SEC	10-2250-0220-000-30-80-000-00-00	\$ 52.27	
RETIRE, LIBRARY, ELEM	10-2250-0230-000-10-20-000-00-00		\$ 623.05
RETIRE, LIBRARY, SEC	10-2250-0230-000-30-80-000-00-00		\$ 286.44
WORKERS COMP, LIBRARY, ELEM	10-2250-0260-000-10-20-000-00-00		\$ 100.00
WORKERS COMP, LIBRARY, SEC	10-2250-0260-000-30-80-000-00-00	\$ 100.00	
HOSP, LIBRARY, ELEM	10-2250-0271-000-10-20-000-00-00	\$ 37,062.55	
HOSP, LIBRARY, SEC	10-2250-0271-000-30-80-000-00-00	\$ 3,876.28	
DENTAL, LIBRARY, ELEM	10-2250-0272-000-10-20-000-00-00		\$ 901.58
DENTAL, LIBRARY, SEC	10-2250-0272-000-30-80-000-00-00	\$ 2,500.00	
VISION FUND, LIBRARY, ELEM	10-2250-0275-000-10-20-000-00-00	\$ 1,400.00	
VISION FUND, LIBRARY, SEC	10-2250-0275-000-30-80-000-00-00	\$ 700.00	
PURCH SERV, LIBRARY, HS	10-2250-0400-000-30-81-000-00-30	\$ 399.88	
COMP PURCH SERV, LIBRARY, CM	10-2250-0438-000-10-21-000-00-10	\$ 392.00	
COMP PURCH SERV, LIBRARY, HAM	10-2250-0438-000-10-24-000-00-10	\$ 326.00	
COMP PURCH SERV, LIBRARY, PEQ	10-2250-0438-000-10-27-000-00-10	\$ 264.00	
COMP PURCH SERV, LIBRARY, MVMS	10-2250-0438-000-20-51-000-00-23		\$ 295.00
COMP PURCH SERV, LIBRARY, MAMS	10-2250-0438-000-20-52-000-00-24		\$ 295.00
TRAVEL, LIBRARY, ELEM	10-2250-0580-000-10-20-000-00-10		\$ 133.80
CONFERENCE, LIBRARY, CM	10-2250-0581-000-10-21-000-00-10		\$ 105.00
SUPPLIES, LIBRARY, CM	10-2250-0610-000-10-21-000-00-10	\$ 400.00	
SUPPLIES, LIBRARY, CON	10-2250-0610-000-10-22-000-00-10	\$ 300.00	
SUPPLIES, LIBRARY, ESH	10-2250-0610-000-10-23-000-00-10	\$ 300.00	
SUPPLIES, LIBRARY, HAM	10-2250-0610-000-10-24-000-00-10	\$ 400.00	
SUPPLIES, LIBRARY, LET	10-2250-0610-000-10-25-000-00-10	\$ 300.00	
SUPPLIES, LIBRARY, MAR	10-2250-0610-000-10-26-000-00-10	\$ 300.00	
SUPPLIES, LIBRARY, PEQ	10-2250-0610-000-10-27-000-00-10	\$ 300.00	
SUPPLIES, LIBRARY, MVMS	10-2250-0610-000-20-51-000-00-23	\$ 47.30	
SUPPLIES, LIBRARY, MAMS	10-2250-0610-000-20-52-000-00-24		\$ 880.38
SUPPLIES, LIBRARY, HS	10-2250-0610-000-30-81-000-00-30		\$ 339.00
LIBRARY SUPP, RTL, CM	10-2250-0610-222-10-21-000-00-46	\$ 2,972.70	
LIBRARY SUPP, RTL, CON	10-2250-0610-222-10-22-000-00-46	\$ 1,997.92	
LIBRARY SUPP, RTL, ESH	10-2250-0610-222-10-23-000-00-46	\$ 2,058.03	
LIBRARY SUPP, RTL, HAMB	10-2250-0610-222-10-24-000-00-46	\$ 2,752.91	
LIBRARY SUPP, RTL, LET	10-2250-0610-222-10-25-000-00-46	\$ 2,094.53	
LIBRARY SUPP, RTL, MAR	10-2250-0610-222-10-26-000-00-46	\$ 2,006.14	
LIBRARY SUPP, RTL, PEQ	10-2250-0610-222-10-27-000-00-46	\$ 1,512.97	
BOOKS, LIBRARY, CM	10-2250-0640-000-10-21-000-00-10	\$ 3,000.00	
BOOKS, LIBRARY, CON	10-2250-0640-000-10-22-000-00-10	\$ 1,559.00	
BOOKS, LIBRARY, ESH	10-2250-0640-000-10-23-000-00-10	\$ 1,764.00	
BOOKS, LIBRARY, HAM	10-2250-0640-000-10-24-000-00-10	\$ 2,400.00	
BOOKS, LIBRARY, LET	10-2250-0640-000-10-25-000-00-10	\$ 1,764.00	
BOOKS, LIBRARY, MAR	10-2250-0640-000-10-26-000-00-10	\$ 1,764.00	
BOOKS, LIBRARY, PEQ	10-2250-0640-000-10-27-000-00-10	\$ 1,108.85	
BOOKS, LIBRARY, MVMS	10-2250-0640-000-20-51-000-00-23		\$ 2,366.81
BOOKS, LIBRARY, MAMS	10-2250-0640-000-20-52-000-00-24	\$ 1,078.60	
BOOKS, LIBRARY, HS	10-2250-0640-000-30-81-000-00-30		\$ 1,598.92
SOFTWARE, LIBRARY, HS	10-2250-0648-000-30-81-000-00-30		\$ 1,599.35
SUPPLIES, CSS, MVMS	10-2260-0610-000-20-51-000-00-23	\$ 50.00	
SUPPLIES, CSS, MAMS	10-2260-0610-000-20-52-000-00-24	\$ 1,000.00	
BOOKS, CSS, MVMS	10-2260-0640-000-20-51-000-00-23	\$ 200.00	

2017-18 Budget Transfers	BT 1097		6/30/2018
	-	Debit	Credit
		To	From
		\$ 7,731,514.75	\$ 7,731,514.75
		(INCREASE)	(DECREASE)
Description	Account		
BOOKS, CSS, MAMS	10-2260-0640-000-20-52-000-00-24	\$ 1,000.00	
CURRICULUM WRITING, ELEM	10-2270-0127-000-10-20-000-00-00	\$ 5,347.50	
CURRICULUM WRITING, SEC	10-2270-0127-000-30-80-000-00-00	\$ 4,294.14	
TRAINING, ESL, ELEM	10-2270-0156-000-10-20-000-00-00		\$ 567.95
TRAINING, ESL, SEC	10-2270-0156-000-30-80-000-00-00	\$ 993.66	
SOC SEC, PROF DEV, ELEM	10-2270-0220-000-10-20-000-00-00	\$ 388.23	
SOC SEC, PROF DEV, SEC	10-2270-0220-000-30-80-000-00-00	\$ 431.92	
RETIRE, PROF DEV, ELEM	10-2270-0230-000-10-20-000-00-00	\$ 1,709.57	
RETIRE, PROF DEV, SEC	10-2270-0230-000-30-80-000-00-00	\$ 1,746.53	
HOSP, PROF DEV, ELEM	10-2270-0271-000-10-20-000-00-00	\$ 1,000.00	
PROF SERV, IN-SERVICE, ELEM	10-2270-0300-000-10-20-000-00-22	\$ 1,400.00	
PROF SERV, IN-SERVICE, SEC	10-2270-0300-000-30-80-000-00-22	\$ 1,500.00	
TITLE II, CONFERENCE, 17-18	10-2270-0581-421-10-20-000-18-43	\$ 754.33	
TITLE IV, CONFERENCE, 17-18	10-2270-0581-432-00-00-000-18-43	\$ 7,110.55	
SUPPLIES, IN-SERVICE, ELEM	10-2270-0610-000-10-20-000-00-22	\$ 681.13	
SUPPLIES, DSSD, ELEM	10-2270-0610-000-10-20-000-00-53		\$ 144.24
SUPP, NEW TEACH INDUCTION,ELEM	10-2270-0610-000-10-20-000-01-22		\$ 11.91
SUPPLIES, IN-SERVICE, SEC	10-2270-0610-000-30-80-000-00-22	\$ 1,000.00	
SUPP, NEW TEACH INDUCTION,SEC	10-2270-0610-000-30-80-000-01-22		\$ 226.72
REFRESHMENTS, IN SERVICE, ELEM	10-2270-0635-000-10-20-000-00-22		\$ 166.50
SUPP, TITLE I, 17-18, NON PUB	10-2280-0610-411-10-20-000-18-43	\$ 7,082.92	
TITLE II, NON-PUB SUPP, 17-18	10-2280-0610-421-10-20-000-18-43	\$ 1,989.25	
TITLE IV, NON-PUB SUPP, 17-18	10-2280-0610-432-00-00-000-18-43	\$ 10.38	
DETENTION SATURDAY SCHOOL	10-2290-0126-000-30-80-000-00-00		\$ 1,045.50
SOC SEC, DETENTION	10-2290-0220-000-30-80-000-00-00		\$ 62.55
RETIRE, DETENTION	10-2290-0230-000-30-80-000-00-00		\$ 340.84
STIPEND, BOARD SECRETARY	10-2310-0153-000-00-00-000-00-00	\$ 3,300.00	
SOC SEC, BOARD SECRETARY	10-2310-0220-000-00-00-000-00-00	\$ 252.00	
RETIRE, BOARD SECRETARY	10-2310-0230-000-00-00-000-00-00	\$ 1,075.00	
BOARD POLICY SERVICES	10-2310-0310-000-00-00-000-00-65	\$ 3,735.85	
ADVERTISING, SCHOOL BOARD	10-2310-0540-000-00-00-000-00-65		\$ 3,125.40
CONFERENCE, SCHOOL BOARD	10-2310-0581-000-00-00-000-00-65		\$ 2,922.71
SUPPLIES, SCHOOL BOARD	10-2310-0610-000-00-00-000-00-65	\$ 96.53	
BOOKS, SCHOOL BOARD	10-2310-0640-000-00-00-000-00-65		\$ 184.12
DUES AND FEES, PSBA	10-2310-0810-000-00-00-000-00-65		\$ 25.00
TECHNICAL SERVICES, TAX	10-2330-0340-000-00-00-000-00-65	\$ 4,704.00	
REAL ESTATE TRANSFER	10-2330-0340-000-00-00-000-01-65		\$ 3,245.97
DELINQUENT REAL ESTATE TAXES	10-2330-0340-000-00-00-000-02-65	\$ 4,846.18	
LCTCB EIT EXPENSE	10-2330-0340-000-00-00-000-03-65		\$ 1,972.83
SUPPLIES, TAX COLLECTION	10-2330-0610-000-00-00-000-00-65	\$ 250.00	
PROF SERV, AUDITINGSERVICES	10-2350-0330-000-00-00-000-01-59		\$ 5,550.00
PROF SERV, LEGAL SERVICES	10-2350-0330-000-00-00-000-02-59	\$ 28,889.56	
PROF SERV, LEGAL, SPECIAL ED	10-2350-0330-000-00-00-000-04-59	\$ 39,404.67	
SUPERINTENDENT ADMIN	10-2360-0111-000-00-00-000-00-00		\$ 180.91
SECRETARY, SUPERINTENDENT	10-2360-0151-000-00-00-000-00-00		\$ 5,342.00
LIFE INS, SUPERINTENDENT	10-2360-0213-000-00-00-000-00-00	\$ 482.00	
INC PROT, SUPERINTENDENT	10-2360-0214-000-00-00-000-00-00		\$ 52.04
SOC SEC, SUPERINTENDENT	10-2360-0220-000-00-00-000-00-00	\$ 3,081.16	
RETIRE, SUPERINTENDENT	10-2360-0230-000-00-00-000-00-00		\$ 729.32
WORKERS COMP, SUPERINTENDENT	10-2360-0260-000-00-00-000-00-00		\$ 200.00
HOSP, SUPERINTENDENT	10-2360-0271-000-00-00-000-00-00		\$ 5,692.85
DENTAL, SUPERINTENDENT	10-2360-0272-000-00-00-000-00-00		\$ 1,568.99

2017-18 Budget Transfers	BT 1097		6/30/2018
	-	Debit	Credit
		To	From
		\$ 7,731,514.75	\$ 7,731,514.75
		(INCREASE)	(DECREASE)
Description	Account		
VISION FUND, SUPERINTENDENT	10-2360-0275-000-00-00-00-00-00		\$ 2,083.10
RETIREE HEALTHCARE SUPERINT	10-2360-0294-000-00-00-00-00-00-81		\$ 17,674.60
SPECIAL COMPENSATION PACKAGE	10-2360-0295-000-00-00-00-00-00-81	\$ 13,257.20	
PROF SERV, SUPERINTENDENT	10-2360-0300-000-00-00-00-00-00-65	\$ 2,500.00	
TRAVEL, ADMIN	10-2360-0580-000-00-00-00-00-00-65	\$ 175.67	
CONFERENCE, SUPERINTENDENT	10-2360-0581-000-00-00-00-00-00-65	\$ 6,247.69	
SUPPLIES, SUPERINTENDENT	10-2360-0610-000-00-00-00-00-00-65	\$ 1,365.94	
SUPT, REFRESHMENTS	10-2360-0635-000-00-00-00-00-00-65		\$ 311.38
BOOKS, SUPERINTENDENT	10-2360-0640-000-00-00-00-00-00-65	\$ 487.12	
DUES AND FEES, CHAMBER OF COMM	10-2360-0810-000-00-00-00-00-00-65	\$ 2,907.00	
DUES AND FEES, SUPERINTENDENT	10-2360-0810-000-00-00-00-00-00-82		\$ 620.00
STAFF, PUBLIC RELATIONS	10-2370-0152-000-00-00-00-00-00-00	\$ 4.80	
LIFE INS, PUBLIC RELATIONS	10-2370-0213-000-00-00-00-00-00-00	\$ 146.00	
INC PROT, PUBLIC RELATIONS	10-2370-0214-000-00-00-00-00-00-00	\$ 15.04	
SOC SEC, PUBLIC RELATIONS	10-2370-0220-000-00-00-00-00-00-00	\$ 188.52	
RETIRE, PUBLIC RELATIONS	10-2370-0230-000-00-00-00-00-00-00	\$ 120.80	
HOSP, PUBLIC RELATIONS	10-2370-0271-000-00-00-00-00-00-00		\$ 5,429.89
DENTAL, PUBLIC RELATIONS	10-2370-0272-000-00-00-00-00-00-00		\$ 1,353.24
VISION FUND, PUBLIC RELATIONS	10-2370-0275-000-00-00-00-00-00-00		\$ 300.00
POSTAGE, PUBLIC RELATIONS	10-2370-0530-000-00-00-00-00-00-33	\$ 2,456.81	
PRINTING, PUB REL, NEWSLETTER	10-2370-0550-000-00-00-00-00-00-33	\$ 361.71	
TRAVEL, PUBLIC RELATIONS	10-2370-0580-000-00-00-00-00-00-33	\$ 436.96	
SUPP, PUBLIC REL, COMETCLASSIC	10-2370-0610-000-00-00-00-00-01-33	\$ 750.00	
SUPPLIES, PUBLIC RELATIONS	10-2370-0610-000-00-00-00-00-02-33	\$ 275.85	
SUPP, EMPLOYEE RECOGNITION	10-2370-0610-000-00-00-00-00-03-33		\$ 649.56
REFR, EMPLOYEE RECOGNITION	10-2370-0635-000-00-00-00-00-02-33		\$ 2,281.00
REFR, PUBLIC REL, COMETCLASSIC	10-2370-0635-000-00-00-00-00-03-33	\$ 2,450.00	
BOOKS, PUBLIC RELATIONS	10-2370-0640-000-00-00-00-00-00-33	\$ 172.00	
PRINCIPAL ELEM	10-2380-0111-000-10-20-000-00-00		\$ 0.34
PRINCIPAL SEC	10-2380-0111-000-30-80-000-00-00		\$ 3,561.96
OT, SECRETARY, ELEM	10-2380-0113-000-10-20-000-00-00	\$ 2,260.60	
OT, SECRETARY, SEC	10-2380-0113-000-30-80-000-00-00	\$ 678.02	
RETIREMENT BONUS, PRINCIPAL	10-2380-0116-000-10-20-000-00-00		\$ 1,825.35
SECRETARY, ELEM	10-2380-0151-000-10-20-000-00-00		\$ 14,622.77
SECRETARY, SEC	10-2380-0151-000-30-80-000-00-00	\$ 34.92	
SUB CALLING, ELEM	10-2380-0154-000-10-20-000-00-00		\$ 0.08
LIFE INS, PRINCIPAL, ELEM	10-2380-0213-000-10-20-000-00-00	\$ 794.50	
LIFE INS, PRINCIPAL, SEC	10-2380-0213-000-30-80-000-00-00	\$ 241.00	
INC PROT, PRINCIPAL, ELEM	10-2380-0214-000-10-20-000-00-00		\$ 177.69
INC PROT, PRINCIPAL, SEC	10-2380-0214-000-30-80-000-00-00		\$ 508.40
SOC SEC, PRINCIPAL, ELEM	10-2380-0220-000-10-20-000-00-00	\$ 391.26	
SOC SEC, PRINCIPAL, SEC	10-2380-0220-000-30-80-000-00-00	\$ 1,138.23	
RETIRE, PRINCIPAL, ELEM	10-2380-0230-000-10-20-000-00-00		\$ 1,816.13
RETIRE, PRINCIPAL, SEC	10-2380-0230-000-30-80-000-00-00	\$ 1,157.34	
CRED REIMB, PRINCIPAL, ELEM	10-2380-0240-000-10-20-000-00-00		\$ 11,675.00
CRED REIMB, PRINCIPAL, SEC	10-2380-0240-000-30-80-000-00-00	\$ 20,000.00	
WORKERS COMP, PRINCIPAL, ELEM	10-2380-0260-000-10-20-000-00-00	\$ 200.00	
WORKERS COMP, PRINCIPAL, SEC	10-2380-0260-000-30-80-000-00-00	\$ 300.00	
HOSP, PRINCIPAL, ELEM	10-2380-0271-000-10-20-000-00-00	\$ 486,277.16	
HOSP, PRINCIPAL, SEC	10-2380-0271-000-30-80-000-00-00	\$ 363,379.49	
DENTAL, PRINCIPAL, ELEM	10-2380-0272-000-10-20-000-00-00		\$ 10,918.26
DENTAL, PRINCIPAL, SEC	10-2380-0272-000-30-80-000-00-00		\$ 4,918.57

2017-18 Budget Transfers	BT 1097		6/30/2018
	-	Debit	Credit
		To	From
		\$ 7,731,514.75	\$ 7,731,514.75
		(INCREASE)	(DECREASE)
Description	Account		
VISION FUND, PRINCIPAL, ELEM	10-2380-0275-000-10-20-000-00-00		\$ 2,611.84
VISION FUND, PRINCIPAL, SEC	10-2380-0275-000-30-80-000-00-00		\$ 1,008.54
RETIREE HEALTHCARE PRINC ELEM	10-2380-0294-000-10-20-000-00-81		\$ 11,174.34
RETIREE HEALTHCARE PRINC SEC	10-2380-0294-000-30-80-000-00-81	\$ 32,980.00	
PURCH SERV, PRINCIPAL, HS	10-2380-0400-000-30-81-000-00-30		\$ 7,750.00
PRINTING, CONTRACTED, ELEM	10-2380-0550-000-10-20-000-00-10	\$ 1,000.00	
PRINTING, CONTRACTED, MAMS	10-2380-0550-000-20-52-000-00-24	\$ 500.00	
PRINTING, CONTRACTED, HS	10-2380-0550-000-30-81-000-00-30	\$ 2,000.00	
TRAVEL, PRINCIPAL, ELEM	10-2380-0580-000-10-20-000-00-10		\$ 636.12
TRAVEL, PRINCIPAL, HS	10-2380-0580-000-30-81-000-00-30		\$ 215.06
CONFERENCE, PRINCIPAL, ELEM	10-2380-0581-000-10-20-000-00-10	\$ 857.21	
CONFERENCE, PRINCIPAL, MVMS	10-2380-0581-000-20-51-000-00-23		\$ 210.00
CONFERENCE, PRINCIPAL, MAMS	10-2380-0581-000-20-52-000-00-24		\$ 1,450.00
CONFERENCE, PRINCIPAL, HS	10-2380-0581-000-30-81-000-00-30		\$ 588.52
SUPPLIES, PRINCIPAL, MVMS	10-2380-0610-000-20-51-000-00-23		\$ 65.35
SUPPLIES, PRINCIPAL, MAMS	10-2380-0610-000-20-52-000-00-24		\$ 3,653.30
REFRESHMENTS, PRINCIPAL, MVMS	10-2380-0635-000-20-51-000-00-23	\$ 46.25	
REFRESHMENTS, PRINCIPAL, MAMS	10-2380-0635-000-20-52-000-00-24		\$ 62.50
REFRESHMENTS, PRINCIPAL, HS	10-2380-0635-000-30-81-000-00-30		\$ 721.25
BOOKS, MVMS, PRINCIPAL	10-2380-0640-000-20-51-000-00-23		\$ 278.28
BOOKS, MAMS, PRINCIPAL	10-2380-0640-000-20-52-000-00-24	\$ 1,000.00	
DUES AND FEES, ELEM, PRINCIPAL	10-2380-0810-000-10-20-000-00-82	\$ 155.00	
DUES AND FEES, SEC, PRINCIPAL	10-2380-0810-000-30-80-000-00-82	\$ 2,211.00	
COORDINATOR, DEPARTMENT	10-2390-0119-000-00-00-000-00-00	\$ 4,373.75	
MENTORS, SALARIES ELEM	10-2390-0124-000-10-20-000-00-00		\$ 8,696.00
MENTORS, SALARIES SEC	10-2390-0124-000-30-80-000-00-00		\$ 3,625.00
TEAM LEADERS, SALARIES	10-2390-0125-000-30-80-000-00-00	\$ 2,467.63	
SOC SEC, OTHER ADMIN	10-2390-0220-000-00-00-000-00-00	\$ 363.15	
SOC SEC, OTHER ADMIN, ELEM	10-2390-0220-000-10-20-000-00-00		\$ 636.58
SOC SEC, OTHER ADMIN, SEC	10-2390-0220-000-30-80-000-00-00		\$ 24.00
RETIRE, OTHER ADMIN	10-2390-0230-000-00-00-000-00-00	\$ 1,775.20	
RETIRE, OTHER ADMIN, ELEM	10-2390-0230-000-10-20-000-00-00		\$ 2,832.57
RETIRE, OTHER ADMIN, SEC	10-2390-0230-000-30-80-000-00-00		\$ 458.19
WORKERS COMP, OTHER ADMIN	10-2390-0260-000-00-00-000-00-00	\$ 100.00	
VISION FUND, OTHER ADMIN	10-2390-0275-000-00-00-000-00-00	\$ 4,135.85	
PROF SERV, AUTH TRUSTEE FEES	10-2390-0300-000-00-00-000-00-65	\$ 1,500.00	
PROF SERV, SEC 125 ADMIN COSTS	10-2390-0330-000-00-00-000-00-65	\$ 3,500.00	
COPIER SERVICE, ADMIN	10-2390-0400-000-00-00-000-00-65		\$ 3,859.25
PURCH SERV, CENTRAL OFFICE	10-2390-0400-000-00-00-000-01-65	\$ 1,950.00	
POSTAGE	10-2390-0530-000-00-00-000-00-65	\$ 12,797.83	
POSTAGE METER RENTAL	10-2390-0530-000-00-00-000-01-65	\$ 2,777.00	
ADVERTISING, CLASSIFIED	10-2390-0540-000-00-00-000-00-65		\$ 13,098.27
BOOKS, BUSINESS OFFICE	10-2390-0640-000-00-00-000-00-65	\$ 295.35	
DUES AND FEES, PASBO MEMB	10-2390-0810-000-00-00-000-00-65	\$ 685.45	
SUBS, HEALTH, ELEM	10-2400-0112-000-10-20-000-00-00		\$ 5,671.00
SUBS, HEALTH, SEC	10-2400-0112-000-30-80-000-00-00	\$ 2,671.57	
RETIREMENT BONUS, HEALTH SEC	10-2400-0116-000-30-80-000-00-00		\$ 21,940.00
LTS, HEALTH, SEC	10-2400-0118-000-30-80-000-00-00		\$ 47,584.98
NURSE, ELEM	10-2400-0122-000-10-20-000-00-00		\$ 2,000.02
NURSE, SEC	10-2400-0122-000-30-80-000-00-00	\$ 47,971.14	
AIDE, HEALTH, ELEM	10-2400-0155-000-10-20-000-00-00	\$ 3,944.47	
AIDE, HEALTH, SEC	10-2400-0155-000-30-80-000-00-00	\$ 1,975.82	

2017-18 Budget Transfers	BT 1097		6/30/2018
	-	Debit	Credit
		To	From
		\$ 7,731,514.75	\$ 7,731,514.75
		(INCREASE)	(DECREASE)
Description	Account		
LIFE INS, HEALTH, ELEM	10-2400-0213-000-10-20-000-00-00	\$ 39.00	
LIFE INS, HEALTH, SEC	10-2400-0213-000-30-80-000-00-00	\$ 38.00	
INC PROT, HEALTH, ELEM	10-2400-0214-000-10-20-000-00-00	\$ 35.42	
INC PROT, HEALTH, SEC	10-2400-0214-000-30-80-000-00-00	\$ 90.36	
SOC SEC, HEALTH, ELEM	10-2400-0220-000-10-20-000-00-00	\$ 136.27	
SOC SEC, HEALTH, SEC	10-2400-0220-000-30-80-000-00-00	\$ 767.56	
RETIRE, HEALTH, ELEM	10-2400-0230-000-10-20-000-00-00	\$ 757.80	
RETIRE, HEALTH, SEC	10-2400-0230-000-30-80-000-00-00	\$ 6,503.91	
CRED REIMB, HEALTH, SEC	10-2400-0240-000-30-80-000-00-00	\$ 5,000.00	
WORKERS COMP, HEALTH, ELEM	10-2400-0260-000-10-20-000-00-00		\$ 200.00
HOSP, HEALTH, ELEM	10-2400-0271-000-10-20-000-00-00		\$ 9,431.12
HOSP, HEALTH, SEC	10-2400-0271-000-30-80-000-00-00		\$ 31,397.60
DENTAL, HEALTH, ELEM	10-2400-0272-000-10-20-000-00-00	\$ 1,511.88	
DENTAL, HEALTH, SEC	10-2400-0272-000-30-80-000-00-00	\$ 1,218.04	
VISION FUND, HEALTH, ELEM	10-2400-0275-000-10-20-000-00-00		\$ 100.00
VISION FUND, HEALTH, SEC	10-2400-0275-000-30-80-000-00-00		\$ 195.00
PURCH SERV, HEALTH, ELEM	10-2400-0400-000-10-20-000-00-52	\$ 2,850.00	
SUPPLIES, HEALTH, ELEM	10-2400-0610-000-10-20-000-00-52		\$ 90.40
SUPPLIES, HEALTH, SEC	10-2400-0610-000-30-80-000-00-52	\$ 1,597.58	
TRAINING, HEALTH AIDES	10-2420-0156-000-00-00-000-00-00	\$ 2,462.43	
SOC SEC, HEALTH	10-2420-0220-000-00-00-000-00-00	\$ 188.87	
RETIRE, HEALTH	10-2420-0230-000-00-00-000-00-00	\$ 909.41	
DRUG SCREENING PROGRAM	10-2420-0350-000-00-00-000-00-65		\$ 5,408.00
DISPOSAL SERVICE, MEDICAL	10-2420-0411-000-00-00-000-00-25	\$ 1,000.00	
DENTAL HYGIENIST	10-2430-0123-000-10-20-000-00-00	\$ 3,432.20	
SOC SEC, DENTAL HYGIENIST	10-2430-0220-000-10-20-000-00-00	\$ 262.80	
RETIRE, DENTAL HYGIENIST	10-2430-0230-000-10-20-000-00-00	\$ 1,791.00	
SUPPLIES, DENTAL, ELEM	10-2430-0610-000-10-20-000-00-52	\$ 723.34	
BUSINESS ADMIN	10-2510-0111-000-00-00-000-00-00		\$ 4,761.42
OT, BUSINESS OFFICE	10-2510-0113-000-00-00-000-00-00	\$ 783.31	
STAFF, BUSINESS OFFICE	10-2510-0152-000-00-00-000-00-00		\$ 14,346.47
LIFE INS, BUSINESS	10-2510-0213-000-00-00-000-00-00		\$ 274.50
INC PROT, BUSINESS	10-2510-0214-000-00-00-000-00-00		\$ 177.14
SOC SEC, BUSINESS	10-2510-0220-000-00-00-000-00-00		\$ 211.94
RETIRE, BUSINESS	10-2510-0230-000-00-00-000-00-00		\$ 4,426.27
CRED REIMB, BUSINESS	10-2510-0240-000-00-00-000-00-00	\$ 60.00	
WORKERS COMP, BUSINESS	10-2510-0260-000-00-00-000-00-00	\$ 1,500.00	
HOSP, BUSINESS	10-2510-0271-000-00-00-000-00-00		\$ 119,120.22
DENTAL, BUSINESS	10-2510-0272-000-00-00-000-00-00		\$ 1,477.43
VISION FUND, BUSINESS	10-2510-0275-000-00-00-000-00-00	\$ 1,100.14	
PROF SERV, APPRAISAL UPDATE	10-2510-0300-000-00-00-000-00-65	\$ 9,893.00	
PROF SERV, INVESTMENT FEES	10-2510-0300-000-00-00-000-01-65	\$ 8,500.00	
PROF SERV, GATEKEEPER FEES	10-2510-0300-000-00-00-000-02-65	\$ 283.00	
PROF SERV, OTHER BANK FEES	10-2510-0300-000-00-00-000-04-65		\$ 4,993.64
PURCHASED SERVICES	10-2510-0400-000-00-00-000-00-65		\$ 5,378.50
PURCH SERV, ACT 1	10-2510-0400-000-00-00-000-01-65	\$ 574.09	
VEHICLE REPAIR, BUSINESS OFF	10-2510-0433-000-00-00-000-00-65		\$ 767.06
REAL ESTATE TAX, PMSD PROPERTY	10-2510-0490-000-00-00-000-00-65	\$ 231.49	
BUSINESS OFF LOCAL TRAVEL	10-2510-0580-000-00-00-000-00-65	\$ 486.89	
CONFERENCE, PASBO	10-2510-0581-000-00-00-000-00-65	\$ 2,857.49	
SUPPLIES, BUSINESS OFFICE	10-2510-0610-000-00-00-000-00-65	\$ 3,681.56	
SUPPLIES, IU BID, BUS OFFICE	10-2510-0610-000-00-00-000-46-65	\$ 795.30	

2017-18 Budget Transfers	BT 1097		6/30/2018
	-	Debit	Credit
		To	From
		\$ 7,731,514.75	\$ 7,731,514.75
		(INCREASE)	(DECREASE)
Description	Account		
COMP SUPPLIES, BUSINESS OFFICE	10-2510-0618-000-00-00-00-65		\$ 2,079.00
DUES AND FEES, BUSINESS OFFICE	10-2510-0810-000-00-00-00-65	\$ 478.00	
PRINTING, SERVICES	10-2540-0550-000-00-00-00-65		\$ 3,664.75
ALERTNOW SOFTWARE	10-2600-0350-000-00-00-00-65		\$ 15,295.00
GAS SERVICE, MAINTENANCE	10-2600-0421-000-00-11-000-00-36		\$ 1,672.81
GAS SERVICE, COMET	10-2600-0421-000-00-12-000-00-36		\$ 2,779.78
GAS SERVICE, CM	10-2600-0421-000-10-21-000-00-36		\$ 3,121.63
GAS SERVICE, CON	10-2600-0421-000-10-22-000-00-36		\$ 3,169.98
GAS SERVICE, ESHLEMAN	10-2600-0421-000-10-23-000-00-36		\$ 340.27
GAS SERVICE, HAMBRIGHT	10-2600-0421-000-10-24-000-00-36		\$ 5,860.80
GAS SERVICE, LETORT	10-2600-0421-000-10-25-000-00-36		\$ 268.72
GAS SERVICE, MARTIC	10-2600-0421-000-10-26-000-00-36		\$ 2,648.07
GAS SERVICE, PEQUEA	10-2600-0421-000-10-27-000-00-36		\$ 6,706.19
GAS SERVICE, MVMS	10-2600-0421-000-20-51-000-00-36		\$ 1,774.95
GAS SERVICE, MAMS	10-2600-0421-000-20-52-000-00-36		\$ 9,145.22
NATURAL GAS SERVICE HS	10-2600-0421-000-30-81-000-00-36		\$ 20,078.87
ELECTRICITY, MAINTENANCE	10-2600-0422-000-00-11-000-01-36	\$ 4,401.21	
ELECTRICITY, COMET FIELD	10-2600-0422-000-00-12-000-00-36		\$ 1,668.87
ELECTRICITY, CENTRAL MANOR	10-2600-0422-000-10-21-000-00-36		\$ 9,440.72
ELECTRICITY, CONESTOGA	10-2600-0422-000-10-22-000-00-36		\$ 17,306.98
ELECTRICITY, ESHLEMAN	10-2600-0422-000-10-23-000-00-36	\$ 1,121.11	
ELECTRICITY, HAMBRIGHT	10-2600-0422-000-10-24-000-00-36		\$ 3,535.60
ELECTRICITY, LETORT	10-2600-0422-000-10-25-000-00-36		\$ 2,841.32
ELECTRICITY, MARTIC	10-2600-0422-000-10-26-000-00-36	\$ 5,506.61	
ELECTRICITY, PEQUEA	10-2600-0422-000-10-27-000-00-36		\$ 3,614.17
ELECTRICITY, MVMS	10-2600-0422-000-20-51-000-00-36	\$ 355.78	
ELECTRICITY, MANOR MIDDLE	10-2600-0422-000-20-52-000-00-36	\$ 2,765.50	
ELECTRICITY, H.S.	10-2600-0422-000-30-81-000-00-36		\$ 10,987.43
WATER & SEWER, COMET FIELD	10-2600-0424-000-00-12-000-00-36		\$ 1,555.47
WATER & SEWER, CM	10-2600-0424-000-10-21-000-00-36		\$ 482.57
WATER & SEWER, ESH	10-2600-0424-000-10-23-000-00-36		\$ 545.00
WATER & SEWER, HAM	10-2600-0424-000-10-24-000-00-36	\$ 2,000.00	
WATER & SEWER, LET	10-2600-0424-000-10-25-000-00-36	\$ 910.59	
WATER & SEWER, PEQ	10-2600-0424-000-10-27-000-00-36	\$ 1,754.31	
WATER & SEWER, MAMS	10-2600-0424-000-20-52-000-00-36	\$ 1,315.49	
WATER & SEWER, HS	10-2600-0424-000-30-81-000-00-36		\$ 50.09
BUILDINGS PURC PROP SERV OTHER	10-2600-0490-000-00-00-00-65	\$ 20,000.00	
TELEPHONE, CELL PHONES	10-2600-0530-000-00-00-00-58		\$ 7,107.96
TELEPHONE, ADMIN 027-2209-0	10-2600-0530-000-00-00-00-58	\$ 9,865.74	
TELEPHONE, 717-085-2088-975	10-2600-0530-000-00-00-00-58	\$ 6.56	
TELEPHONE, CM 717-872-9515	10-2600-0530-000-10-21-000-00-58		\$ 85.68
TELEPHONE, CON 027-2208,2268	10-2600-0530-000-10-22-000-00-58	\$ 285.94	
TELEPHONE, ESH 2494, 872-9540	10-2600-0530-000-10-23-000-00-58	\$ 690.20	
TELEPHONE, HAM 027-2270-0	10-2600-0530-000-10-24-000-00-58	\$ 500.00	
TELEPHONE, LET 027-2271-0	10-2600-0530-000-10-25-000-00-58	\$ 355.67	
TELEPHONE, 717-284-4128	10-2600-0530-000-10-26-000-00-58		\$ 1,052.29
TELEPHONE, PEQ 027-2269-09-0	10-2600-0530-000-10-27-000-00-58		\$ 800.84
TELEPHONE, 717-284-4135	10-2600-0530-000-20-51-000-01-58	\$ 200.48	
TELEPHONE, HS 027-2207-0	10-2600-0530-000-30-81-000-00-58	\$ 1,307.47	
FUEL, CENTRAL MANOR	10-2600-0620-000-10-21-000-00-36		\$ 268.53
FUEL, MVMS	10-2600-0620-000-20-51-000-00-36		\$ 312.68
MAINTENANCE OVERTIME	10-2620-0113-000-00-00-00-00		\$ 652.61

2017-18 Budget Transfers	BT 1097		6/30/2018
	-	Debit	Credit
		To	From
		\$ 7,731,514.75	\$ 7,731,514.75
		(INCREASE)	(DECREASE)
Description	Account		
OT, B&G, ELEM	10-2620-0113-000-10-20-000-00-00	\$ 1,049.62	
OT, B&G, SEC	10-2620-0113-000-30-80-000-00-00		\$ 29,132.37
OT, CONTRACTED, ELEM	10-2620-0114-000-10-20-000-00-00	\$ 3,384.35	
OT, CONTRACTED, SEC	10-2620-0114-000-30-80-000-00-00	\$ 8,712.93	
SECRETARY, B&G	10-2620-0151-000-00-00-000-00-00	\$ 0.80	
DIRECTOR OF B&G	10-2620-0161-000-00-00-000-00-00		\$ 3,000.08
MAINTENANCE	10-2620-0162-000-00-00-000-00-00	\$ 26,697.87	
CUSTODIAL ELEMENTARY	10-2620-0163-000-10-20-000-00-00		\$ 20,488.28
CUSTODIAL SECONDARY	10-2620-0163-000-30-80-000-00-00	\$ 63,399.46	
MAINTENANCE, TEMPORARY	10-2620-0164-000-00-00-000-00-00	\$ 6,993.34	
LIFE INS, B&G, ELEM	10-2620-0213-000-10-20-000-00-00		\$ 137.50
LIFE INS, B&G, SEC	10-2620-0213-000-30-80-000-00-00		\$ 80.50
INC PROT, B&G	10-2620-0214-000-00-00-000-00-00	\$ 36.60	
INC PROT, B&G, ELEM	10-2620-0214-000-10-20-000-00-00	\$ 18.46	
INC PROT, B&G, SEC	10-2620-0214-000-30-80-000-00-00	\$ 53.25	
SOC SEC, B&G	10-2620-0220-000-00-00-000-00-00	\$ 3,127.05	
SOC SEC, B&G, ELEM	10-2620-0220-000-10-20-000-00-00	\$ 166.90	
SOC SEC, B&G, SEC	10-2620-0220-000-30-80-000-00-00	\$ 5,322.25	
RETIRE, B&G	10-2620-0230-000-00-00-000-00-00	\$ 17,364.69	
RETIRE, B&G, ELEM	10-2620-0230-000-10-20-000-00-00		\$ 1,797.67
RETIRE, B&G, SEC	10-2620-0230-000-30-80-000-00-00	\$ 18,167.54	
UNEMP, B&G	10-2620-0250-000-00-00-000-00-00	\$ 5,000.00	
WORKERS COMP, B&G, ELEM	10-2620-0260-000-10-20-000-00-00	\$ 1,800.00	
WORKERS COMP, B&G, SEC	10-2620-0260-000-30-80-000-00-00	\$ 300.00	
HOSP, B&G, ELEM	10-2620-0271-000-10-20-000-00-00		\$ 129,964.07
HOSP, B&G, SEC	10-2620-0271-000-30-80-000-00-00	\$ 77,695.01	
DENTAL, B&G, ELEM	10-2620-0272-000-10-20-000-00-00		\$ 575.55
DENTAL, B&G, SEC	10-2620-0272-000-30-80-000-00-00		\$ 70.04
VISION FUND, B&G	10-2620-0275-000-00-00-000-00-00		\$ 1,368.10
VISION FUND, B&G, ELEM	10-2620-0275-000-10-20-000-00-00	\$ 1,404.07	
VISION FUND, B&G, SEC	10-2620-0275-000-30-80-000-00-00	\$ 976.10	
SECURITY SYSTEM MONITORING	10-2620-0350-000-00-00-000-00-26		\$ 29,210.00
PURCH SERV, B&G, ELEM	10-2620-0400-000-10-20-000-00-26	\$ 500.00	
ATC MAINT, ELEM	10-2620-0400-000-10-20-000-00-54		\$ 8,493.85
ATC MAINT, SEC	10-2620-0400-000-30-80-000-00-54		\$ 76,004.59
ATC MAINT, SEC TRANE	10-2620-0400-000-30-80-000-01-54	\$ 33,532.50	
FIRE SAFETY, ELEM	10-2620-0404-000-10-20-000-00-26		\$ 1,658.33
FIRE SAFETY, SEC	10-2620-0404-000-30-80-000-00-26	\$ 5,750.80	
PA SYSTEM MAINTENANCE SEC	10-2620-0405-000-30-80-000-00-26	\$ 200.00	
TRASH COLLECTION	10-2620-0411-000-00-00-000-00-25	\$ 4,420.66	
DISPOSAL SERVICE, HAZARDOUS	10-2620-0411-000-00-00-000-01-25	\$ 3,000.00	
DISPOSAL SERVICE, LAMPS	10-2620-0411-000-00-00-000-02-25	\$ 3,000.00	
WWTP & DWS, ELEMENTARY	10-2620-0420-000-10-20-000-00-26		\$ 41,145.19
WWTP & DWS, MVMS	10-2620-0420-000-30-80-000-00-26		\$ 55,618.51
REPAIRS & MAINT SERVICEELEM	10-2620-0431-000-10-20-000-00-26	\$ 28,607.99	
REPAIRS & MAINT SERVICESEC	10-2620-0431-000-30-80-000-00-26	\$ 18,933.55	
INSURANCE, PROPERTY, ELEM	10-2620-0523-000-10-20-000-00-55	\$ 138.00	
INSURANCE, PROPERTY, SEC	10-2620-0523-000-30-80-000-00-55	\$ 138.00	
INSURANCE, UNDERGR FUEL TANKS	10-2620-0529-000-00-00-000-00-55	\$ 3,500.00	
TRAVEL, B&G	10-2620-0580-000-00-00-000-00-26	\$ 917.56	
CONFERENCE, B&G	10-2620-0581-000-00-00-000-00-26		\$ 623.10
SUPPLIES, B&G	10-2620-0610-000-00-00-000-00-26		\$ 13,467.53

2017-18 Budget Transfers	BT 1097		6/30/2018
	-	Debit	Credit
		To	From
		\$ 7,731,514.75	\$ 7,731,514.75
		(INCREASE)	(DECREASE)
Description	Account		
SUPPLIES, ATHLETIC FIELDS	10-2620-0610-000-00-00-00-01-26	\$ 8,513.69	
SUPPLIES, OPER & MAINT, ELEM	10-2620-0610-000-10-20-000-00-26		\$ 24,429.51
SUPPLIES, WWTP & DWS, ELEM	10-2620-0610-000-10-20-000-02-26	\$ 3,000.00	
SUPPLIES, I U BID, ELEM CUST	10-2620-0610-000-10-20-000-46-26	\$ 500.00	
SUPPLIES, OPER & MAINT, SEC	10-2620-0610-000-30-80-000-00-26		\$ 19,604.08
SUPPLIES, I U BID, SEC CUST	10-2620-0610-000-30-80-000-01-26	\$ 500.00	
SUPPLIES, WWTP & DWS, SEC	10-2620-0610-000-30-80-000-02-26	\$ 3,000.00	
FUEL, VEHICLES	10-2620-0627-000-00-00-000-00-26	\$ 16,086.89	
SOFTWARE, WORK MGT SOFTWARE	10-2620-0648-000-00-00-000-00-26		\$ 5,092.63
EQUIP, B&G	10-2620-0751-000-00-00-000-00-26	\$ 23,142.37	
DUES AND FEES, B&G	10-2620-0810-000-00-00-000-00-26	\$ 131.38	
VEH REP, MAINT & MOWING EQUIP	10-2650-0433-000-00-00-000-00-26	\$ 7,373.67	
VEHICLE REPAIR, HIGH SCH VAN	10-2650-0433-000-00-00-000-01-26	\$ 5,043.24	
SCHOOL RESOURCE OFFICER	10-2660-0350-000-00-00-000-00-65	\$ 23,295.00	
SECURITY, HS	10-2660-0350-000-30-81-000-00-30		\$ 622.50
CROSSING GUARDS	10-2660-0591-000-00-00-000-00-65	\$ 7,026.66	
TRANSPORTATION OVERTIME	10-2710-0113-000-00-00-000-00-00	\$ 1,025.96	
TEMP HELP, TRANSPORTATION	10-2710-0117-000-00-00-000-00-00		\$ 50.45
COORDINATOR, TRANSPORTATION	10-2710-0119-000-00-00-000-00-00		\$ 3,563.43
LIFE INS, TRANSPORTATION	10-2710-0213-000-00-00-000-00-00		\$ 45.00
INC PROT, TRANSPORTATION	10-2710-0214-000-00-00-000-00-00	\$ 40.85	
SOC SEC, TRANSPORTATION	10-2710-0220-000-00-00-000-00-00		\$ 130.11
RETIRE, TRANSPORTATION	10-2710-0230-000-00-00-000-00-00		\$ 271.01
HOSP, TRANSPORTATION	10-2710-0271-000-00-00-000-00-00		\$ 152,617.28
DENTAL, TRANSPORTATION	10-2710-0272-000-00-00-000-00-00	\$ 1,802.82	
VISION FUND, TRANSPORTATION	10-2710-0275-000-00-00-000-00-00	\$ 435.04	
PURCH SERV, TRANSPORTATION	10-2720-0400-000-00-00-000-00-27	\$ 500.00	
COMP PURCH SERV, TRANSP	10-2720-0438-000-00-00-000-00-27		\$ 3,740.37
TRANSPORTATION, MUSIC	10-2720-0513-000-00-00-000-01-27	\$ 5,418.19	
TRANSPORTATION, ATHLETICS	10-2720-0513-000-00-00-000-02-27	\$ 726.16	
FUEL - ESCHBACH	10-2720-0513-000-00-00-000-03-27	\$ 928.66	
FUEL - SHULTZ	10-2720-0513-000-00-00-000-04-27		\$ 6,894.69
CONTRACTED CARRIERS, ELEM	10-2720-0513-000-10-20-000-00-27		\$ 242,272.60
CONTRACTED CARRIERS, SEC	10-2720-0513-000-30-80-000-00-27		\$ 191,144.43
TITLE I, TRANSPORTATION, 17-18	10-2720-0513-411-00-00-000-18-43		\$ 2,220.50
I.U. TRANSPORTATION	10-2720-0516-000-00-00-000-00-27	\$ 143,592.81	
TRANSPORTATION, ACCESS	10-2720-0516-391-00-00-000-00-42	\$ 22,624.18	
TRAVEL, TRANSPORTATION	10-2720-0580-000-00-00-000-00-27		\$ 200.56
CONFERENCE, TRANSPORTATION	10-2720-0581-000-00-00-000-00-27	\$ 280.00	
SUPPLIES, TRANSPORTATION	10-2720-0610-000-00-00-000-00-27		\$ 3,481.23
NON PUBLIC, CONT CARRIER, ELEM	10-2750-0513-000-10-20-000-00-27	\$ 22,843.30	
NON PUBLIC, CONT CARRIER, SEC	10-2750-0513-000-30-80-000-00-27	\$ 21,499.66	
TRANSPORTATION PROF SERV	10-2790-0330-000-00-00-000-00-27		\$ 9,220.00
PURCH SERV, TECHNOLOGY	10-2810-0400-000-00-00-000-00-29	\$ 5,852.73	
COMP, SOFTWARE MAINTENANCE	10-2810-0438-000-00-00-000-00-29	\$ 2,860.00	
TRAVEL, TECHNOLOGY	10-2810-0580-000-00-00-000-00-29	\$ 627.04	
CONFERENCE, TECHNOLOGY	10-2810-0581-000-00-00-000-00-29	\$ 678.05	
REFRESHMENTS, TECH	10-2810-0635-000-00-00-000-00-29	\$ 100.00	
TECHNOLOGY DUES AND FEES	10-2810-0810-000-00-00-000-00-29	\$ 100.00	
OVERTIME, TECH	10-2818-0113-000-00-00-000-00-00		\$ 605.25
TEMPORARY HELP, TECHNOLOGY	10-2818-0117-000-00-00-000-00-00		\$ 6,574.15
TECHNOLOGY COORDINATOR	10-2818-0141-000-00-00-000-00-00	\$ 1,013.15	

2017-18 Budget Transfers	BT 1097		6/30/2018
	-	Debit	Credit
		To	From
		\$ 7,731,514.75	\$ 7,731,514.75
		(INCREASE)	(DECREASE)
Description	Account		
SYSTEMS TECHNICIAN	10-2818-0142-000-00-00-00-00-00	\$ 77,746.29	
TECHNOLOGY, STAFF	10-2818-0152-000-00-00-00-00-00		\$ 32,737.16
LIFE INS, TECHNOLOGY	10-2818-0213-000-00-00-00-00-00	\$ 103.08	
INC PROT, TECHNOLOGY	10-2818-0214-000-00-00-00-00-00		\$ 375.65
SOC SEC, TECHNOLOGY	10-2818-0220-000-00-00-00-00-00	\$ 4,395.57	
RETIRE, TECHNOLOGY	10-2818-0230-000-00-00-00-00-00	\$ 18,717.00	
CRED REIMB, TECHNOLOGY	10-2818-0240-000-00-00-00-00-00	\$ 4,000.00	
WORKERS COMP, TECHNOLOGY	10-2818-0260-000-00-00-00-00-00		\$ 200.00
HOSP, TECHNOLOGY	10-2818-0271-000-00-00-00-00-00		\$ 4,780.80
DENTAL, TECHNOLOGY	10-2818-0272-000-00-00-00-00-00		\$ 2,184.96
VISION FUND, TECHNOLOGY	10-2818-0275-000-00-00-00-00-00		\$ 1,814.47
HUMAN RESOURCE DIRECTOR	10-2831-0111-000-00-00-00-00-00	\$ 0.04	
SOC SEC, HR	10-2831-0220-000-00-00-00-00-00	\$ 40.09	
RETIRE, HR	10-2831-0230-000-00-00-00-00-00	\$ 202.58	
VISION FUND, H.R.	10-2831-0275-000-00-00-00-00-00		\$ 1,800.00
TRAVEL, HR	10-2831-0580-000-00-00-00-00-65	\$ 507.16	
CONFERENCE, HR	10-2831-0581-000-00-00-00-00-65	\$ 1,550.00	
SUPPLIES, HR	10-2831-0610-000-00-00-00-00-65	\$ 4,287.65	
HUMAN RESOURCES, PROF SERV	10-2832-0330-000-00-00-00-00-65		\$ 1,396.00
CRED REIMB, SUPPORT	10-2834-0240-000-00-00-00-00-00		\$ 1,500.00
CONFERENCE REGISTRATION	10-2836-0324-000-00-00-00-00-32		\$ 2,575.00
CONFERENCE, SUPPORT STAFF	10-2836-0581-000-00-00-00-00-65		\$ 341.00
COORDINATOR, WELLNESS	10-2839-0119-000-00-00-00-00-00		\$ 968.75
SOC SEC, WELLNESS	10-2839-0220-000-00-00-00-00-00		\$ 62.56
RETIRE, WELLNESS	10-2839-0230-000-00-00-00-00-00		\$ 315.10
PROF SERV, EMP ASSIST PROGRAM	10-2839-0330-000-00-00-00-00-65	\$ 2,898.72	
SUPPLIES, WELLNESS COMMITTEE	10-2839-0610-000-00-00-00-00-65	\$ 1,000.00	
DATA STORAGE & WAREHOUSING	10-2840-0340-000-00-00-00-00-65		\$ 14.78
COMP, SOFTWARE MAINTENANCE	10-2840-0438-000-00-00-00-00-28		\$ 19,577.12
TRANSPORT SERVICES	10-2840-0538-000-00-00-00-00-28		\$ 7,303.77
CONFERENCE, DATA PROCESSING	10-2840-0581-000-00-00-00-00-28	\$ 925.00	
SUPPLIES, DATA PROCESSING	10-2840-0610-000-00-00-00-00-28		\$ 167.25
COMP SUPPLIES, DATA PROCESSING	10-2840-0618-000-00-00-00-00-28	\$ 1,342.06	
CAP COMP EQUIP	10-2840-0758-000-00-00-00-00-28	\$ 10,000.00	
CAP COMP EQUIP, AS400	10-2840-0758-000-00-00-00-00-65		\$ 25,348.50
PAYMENT TO I.U. AESOP	10-2900-0519-000-00-00-00-00-63	\$ 26.00	
PAYMENT TO I.U.	10-2900-0595-000-00-00-00-00-63	\$ 717.03	
IU VIRTUAL SOLUTIONS	10-2900-0596-000-00-00-00-00-63	\$ 27,475.00	
PAYMENT TO I.U. AESOP	10-2900-0596-000-00-00-00-00-63	\$ 15,750.00	
CO-CURRICULAR	10-3210-0137-000-00-00-00-00-00		\$ 15,397.85
SOC SEC, STUD ACT	10-3210-0220-000-00-00-00-00-00		\$ 1,008.28
RETIRE, STUD ACT	10-3210-0230-000-00-00-00-00-00		\$ 1,437.48
WORKERS COMP, STUD ACT	10-3210-0260-000-00-00-00-00-00		\$ 700.00
PURCH SERV, HS, THEATRE	10-3210-0400-000-30-81-124-00-30		\$ 1,410.00
SUPPLIES, BAND UNIFORMS	10-3210-0610-000-00-00-00-00-65		\$ 12,324.88
SUPPLIES, CLUBS, MVMS	10-3210-0610-000-20-51-000-00-23	\$ 15.22	
SUPPLIES, HS, THEATRE	10-3210-0610-000-30-81-124-00-30	\$ 940.00	
DUES AND FEES, ACAD COMP	10-3210-0810-000-00-00-00-00-65	\$ 7,500.00	
DUES AND FEES, QUIZ BOWL	10-3210-0810-000-30-81-000-00-30		\$ 993.33
ATHLETIC DIRECTOR	10-3250-0131-000-00-00-00-00-00		\$ 1,125.04
ATHLETIC TRAINER	10-3250-0132-000-00-00-00-00-00		\$ 3.68
ATHLETIC COACHES	10-3250-0133-000-00-00-00-00-00		\$ 19,536.44

2017-18 Budget Transfers	BT 1097		6/30/2018
	-	Debit	Credit
		To	From
		\$ 7,731,514.75	\$ 7,731,514.75
		(INCREASE)	(DECREASE)
Description	Account		
WEIGHT AND CONDITIONING	10-3250-0134-000-00-00-00-00-00	\$ 1,370.83	
ATHLETICS, AUX SPORTS PERS	10-3250-0136-000-00-00-00-00-00	\$ 2,208.20	
SECRETARY, ATHLETIC DIRECTOR	10-3250-0151-000-00-00-00-00-00		\$ 81.73
LIFE INS, STUD ATH, ELEM	10-3250-0213-000-00-00-00-00-00	\$ 222.00	
INC PROT, STUD ATH, ELEM	10-3250-0214-000-00-00-00-00-00	\$ 57.48	
SOC SEC, STUD ATH, ELEM	10-3250-0220-000-00-00-00-00-00		\$ 903.81
RETIRE, STUD ATH, ELEM	10-3250-0230-000-00-00-00-00-00		\$ 898.53
UNEMP, ATHLETICS	10-3250-0250-000-00-00-00-00-00	\$ 522.26	
WORKERS COMP, STUD ATH, ELEM	10-3250-0260-000-00-00-00-00-00	\$ 541.00	
HOSP, STUD ATH, ELEM	10-3250-0271-000-00-00-00-00-00	\$ 71,741.10	
DENTAL, ATHLETICS	10-3250-0272-000-00-00-00-00-00	\$ 599.39	
VISION FUND, STUD ATH, ELEM	10-3250-0275-000-00-00-00-00-00		\$ 600.00
VISION FUND, STUD ATH, SEC	10-3250-0275-000-30-80-000-00-00	\$ 500.00	
PROF SERV, ATHLETICS	10-3250-0300-000-00-00-00-00-32		\$ 8,966.24
SECURITY	10-3250-0350-000-00-00-00-00-32	\$ 10.50	
OFFICIALS PAY - BASEBALL	10-3250-0390-001-00-00-00-00-32		\$ 702.00
OFFICIALS PAY - BASKETBALL B	10-3250-0390-002-00-00-00-00-32		\$ 381.00
OFFICIALS PAY - BASKETBALL G	10-3250-0390-003-00-00-00-00-32		\$ 1,082.00
OFFICIALS PAY - FIELD HOCKEY	10-3250-0390-005-00-00-00-00-32	\$ 1,145.25	
OFFICIALS PAY - FOOTBALL	10-3250-0390-006-00-00-00-00-32	\$ 276.00	
OFFICIALS PAY - LACROSSE B	10-3250-0390-007-00-00-00-00-32	\$ 1,135.50	
OFFICIALS PAY - LACROSSE G	10-3250-0390-008-00-00-00-00-32	\$ 310.00	
OFFICIALS PAY - SOCCER B	10-3250-0390-009-00-00-00-00-32	\$ 64.75	
OFFICIALS PAY - SOCCER G	10-3250-0390-010-00-00-00-00-32	\$ 2.00	
OFFICIALS PAY - SOFTBALL	10-3250-0390-011-00-00-00-00-32	\$ 129.00	
OFFICIALS PAY - TRACK	10-3250-0390-013-00-00-00-00-32	\$ 50.00	
OFFICIALS PAY - VOLLEYBALL B	10-3250-0390-014-00-00-00-00-32	\$ 194.00	
OFFICIALS PAY - VOLLEYBALL G	10-3250-0390-015-00-00-00-00-32	\$ 332.00	
OFFICIALS PAY - WRESTLING	10-3250-0390-016-00-00-00-00-32		\$ 59.00
PURCH SERV, ATHLETICS	10-3250-0400-000-00-00-00-00-32	\$ 142.86	
RENTAL, ATHLETICS, FIELDS	10-3250-0441-000-00-00-00-01-32		\$ 10,122.50
RENTAL, ATH, SWIMMING POOL	10-3250-0441-000-00-00-00-02-32		\$ 1,120.18
RENTAL, ATHLETICS, GOLF COURSE	10-3250-0441-000-00-00-00-03-32	\$ 500.00	
RENTAL, ATHLETICS, BOWLING	10-3250-0441-000-00-00-00-04-32	\$ 300.00	
TRAVEL, ATHLETICS	10-3250-0580-000-00-00-00-00-32		\$ 1,485.85
TRAVEL COSTS, TEAMS	10-3250-0580-000-00-00-00-01-32		\$ 1,870.67
CONFERENCE, ATHLETICS	10-3250-0581-000-00-00-00-00-32	\$ 1,665.00	
CONFERENCE, ATHLETICS	10-3250-0581-000-00-00-00-00-65	\$ 500.00	
SUPPLIES, ATHLETICS	10-3250-0610-000-00-00-00-00-32		\$ 7,430.33
SUPPLIES, STATE CHAMP JACKETS	10-3250-0610-000-00-00-00-00-65		\$ 2,630.00
SUPPLIES	10-3250-0610-000-00-00-00-01-32		\$ 151.81
COMP SUPPLIES, ATHLETICS	10-3250-0618-000-00-00-00-00-32	\$ 100.00	
FOOD AND REFRESHMENTS	10-3250-0635-000-00-00-00-00-32		\$ 2,264.88
BANQUETS	10-3250-0635-000-00-00-00-01-32		\$ 526.76
EQUIP, ATHLETICS	10-3250-0751-000-00-00-00-00-32		\$ 2,735.00
COMP EQUIP, ATHLETICS	10-3250-0757-000-00-00-00-00-32	\$ 400.00	
REP EQUIP, NONCAP, ATHLETICS	10-3250-0761-000-00-00-00-00-32		\$ 1,230.93
DUES AND FEES, ATHLETICS	10-3250-0810-000-00-00-00-00-32	\$ 50.75	
DUES AND FEES	10-3250-0810-000-00-00-00-01-32	\$ 144.35	
ENTRY FEES - CROSS COUNTRY	10-3250-0894-004-00-00-00-00-32		\$ 90.00
ENTRY FEES - FIELD HOCKEY	10-3250-0894-005-00-00-00-00-32		\$ 5.00
ENTRY FEES - LACROSSE G	10-3250-0894-008-00-00-00-00-32		\$ 25.00

2017-18 Budget Transfers	BT 1097		6/30/2018
	-	Debit	Credit
		To	From
		\$ 7,731,514.75	\$ 7,731,514.75
		(INCREASE)	(DECREASE)
Description	Account		
ENTRY FEES - SWIMMING	10-3250-0894-012-00-00-000-00-32		\$ 570.00
ENTRY FEES - TRACK	10-3250-0894-013-00-00-000-00-32		\$ 725.00
ENTRY FEES - VOLLEYBALL B	10-3250-0894-014-00-00-000-00-32		\$ 630.00
ENTRY FEES - VOLLEYBALL G	10-3250-0894-015-00-00-000-00-32		\$ 25.00
ENTRY FEES - WRESTLING	10-3250-0894-016-00-00-000-00-32		\$ 415.00
ENTRY FEES - BOWLING	10-3250-0894-017-00-00-000-00-32		\$ 10.00
ENTRY FEES - CHEERLEADING	10-3250-0894-018-00-00-000-00-32	\$ 175.00	
ENTRY FEES - GOLF	10-3250-0894-019-00-00-000-00-32		\$ 184.00
TEACHER, TITLE I, 17-18 PARLIT	10-3300-0121-411-00-00-000-18-00		\$ 1,971.75
TITLE I, TEACHER, PAR LIT CM	10-3300-0121-411-10-21-000-18-00	\$ 2,479.50	
TITLE I, TEACHER, PAR LIT HAM	10-3300-0121-411-10-24-000-18-00	\$ 1,584.50	
TITLE I, TEACHER, PAR LIT MAR	10-3300-0121-411-10-26-000-18-00		\$ 2,267.75
TITLE I, TEACHER PAR LIT PEQ	10-3300-0121-411-10-27-000-18-00		\$ 704.11
TITLE I, TEACHER PAR LIT MAMS	10-3300-0121-411-20-52-000-18-00	\$ 2,252.00	
TITLE I, 17-18, SS PAR LIT	10-3300-0220-411-00-00-000-18-00		\$ 73.99
TITLE I, SS, PAR LIT CM 17-18	10-3300-0220-411-10-21-000-18-00	\$ 62.14	
TITLE I, SS, PAR LIT HAM 17-18	10-3300-0220-411-10-24-000-18-00	\$ 46.03	
TITLE I, SS, PAR LIT MAR 17-18	10-3300-0220-411-10-26-000-18-00		\$ 56.06
TITLE I, SS, PAR LIT PEQ 17-18	10-3300-0220-411-10-27-000-18-00		\$ 1.03
TITLE I, SS, PAR LIT MAMS17-18	10-3300-0220-411-20-52-000-18-00	\$ 86.00	
TITLE I, 17-18, RET PAR LIT	10-3300-0230-411-00-00-000-18-00		\$ 321.10
TITLE I, RET, PAR LIT CM 17-18	10-3300-0230-411-10-21-000-18-00	\$ 267.77	
TITLE I, RET, PAR LIT HAM17-18	10-3300-0230-411-10-24-000-18-00	\$ 192.35	
TITLE I, RET, PAR LIT MAR17-18	10-3300-0230-411-10-26-000-18-00		\$ 255.01
TITLE I, RET PAR LIT PEQ 17-18	10-3300-0230-411-10-27-000-18-00		\$ 15.38
TITLE I, RET PAR LIT MAMS17-18	10-3300-0230-411-20-52-000-18-00	\$ 367.00	
TITLE I, SUPP 17-18 PAR LIT	10-3300-0610-411-00-00-000-18-43	\$ 143.47	
TITLE I, SUPP PAR LIT CM 17-18	10-3300-0610-411-10-21-000-18-43	\$ 1,400.22	
TITLE I, SUPP PAR LIT HAM17-18	10-3300-0610-411-10-24-000-18-43	\$ 1,042.79	
TITLE I, SUPP PAR LIT MAR17-18	10-3300-0610-411-10-26-000-18-43		\$ 300.77
TITLE I, SUPP PAR LIT PEQ17-18	10-3300-0610-411-10-27-000-18-43	\$ 680.62	
TITLE I, SUPP PARLIT MAMS17-18	10-3300-0610-411-20-52-000-18-43	\$ 50.10	
TITLE I, HOMELESS SUPP, 17-18	10-3350-0610-411-00-00-000-18-43	\$ 14,231.89	
AWARDS	10-3400-0610-000-00-000-00-32	\$ 1,197.29	
ARCHITECT SERVICES	10-4400-0330-000-00-000-00-65		\$ 989.55
INTEREST, 2014 GOB	10-5110-0830-000-00-000-80-60	\$ 332,183.00	
INTEREST, 2010 GOB A BAB	10-5110-0830-000-00-000-83-60		\$ 0.20
INTEREST, 2013 GOB	10-5110-0830-000-00-000-85-60	\$ 0.50	
INTEREST, 2013 A GOB	10-5110-0830-000-00-000-86-60		\$ 57,822.71
INTEREST, 2012 GOB	10-5110-0830-000-00-000-91-60		\$ 192,714.99
INTEREST, 2016 GOB	10-5110-0830-000-00-000-92-60	\$ 134,932.50	
PRINCIPAL, 2014 GOB	10-5110-0910-000-00-000-80-60	\$ 5,000.00	
PRINCIPAL, 2013 A GOB	10-5110-0910-000-00-000-86-60	\$ 5,000.00	
REFUND OF PRIOR YRS SUBSIDIES	10-5130-0880-000-00-000-00-65		\$ 236.06
REFUND OF PRIOR YEARS RE TAXES	10-5130-0880-000-00-000-01-65		\$ 3,203.37
FUND TRANSFER, SPECIAL REVENUE	10-5220-0930-000-00-000-00-64		\$ 2,403,895.00
FUND TRANSFER, DEBT SERVICE	10-5240-0930-000-00-000-00-64	\$ 2,403,895.00	
FUND TRANSFER, FOOD SERVICE	10-5251-0930-000-00-000-00-64		\$ 6,573.25
BUDGETARY RESERVE	10-5900-0840-000-00-000-00-64		\$ 223,405.70
FUND TRANSFER, SPECIAL REVENUE	10-5220-0930-000-00-000-00-64		\$ 131,740.38