

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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		Debit	Credit
		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 1, 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	10-2360-0275-000-00-00-000-00-00	\$ 2,083.10	
RETIREE HEALTHCARE SUPERINT	10-2360-0294-000-00-00-000-00-81	\$ 17,674.60	
SPECIAL COMPENSATION PACKAGE	10-2360-0295-000-00-00-000-00-81		\$ 13,257.20
PROF SERV, SUPERINTENDENT	10-2360-0300-000-00-00-000-00-65		\$ 2,500.00
TRAVEL, ADMIN	10-2360-0580-000-00-00-000-00-65		\$ 175.67
CONFERENCE, SUPERINTENDENT	10-2360-0581-000-00-00-000-00-65		\$ 6,247.69
SUPPLIES, SUPERINTENDENT	10-2360-0610-000-00-00-000-00-65		\$ 1,365.94
SUPT, REFRESHMENTS	10-2360-0635-000-00-00-000-00-65	\$ 311.38	
BOOKS, SUPERINTENDENT	10-2360-0640-000-00-00-000-00-65		\$ 487.12
DUES AND FEES, CHAMBER OF COMM	10-2360-0810-000-00-00-000-00-65		\$ 2,907.00
DUES AND FEES, SUPERINTENDENT	10-2360-0810-000-00-00-000-00-82	\$ 620.00	
STAFF, PUBLIC RELATIONS	10-2370-0152-000-00-00-000-00-00		\$ 4.80
LIFE INS, PUBLIC RELATIONS	10-2370-0213-000-00-00-000-00-00		\$ 146.00
INC PROT, PUBLIC RELATIONS	10-2370-0214-000-00-00-000-00-00		\$ 15.04
SOC SEC, PUBLIC RELATIONS	10-2370-0220-000-00-00-000-00-00		\$ 188.52
RETIRE, PUBLIC RELATIONS	10-2370-0230-000-00-00-000-00-00		\$ 120.80
HOSP, PUBLIC RELATIONS	10-2370-0271-000-00-00-000-00-00	\$ 5,429.89	
DENTAL, PUBLIC RELATIONS	10-2370-0272-000-00-00-000-00-00	\$ 1,353.24	
VISION FUND, PUBLIC RELATIONS	10-2370-0275-000-00-00-000-00-00	\$ 300.00	
POSTAGE, PUBLIC RELATIONS	10-2370-0530-000-00-00-000-00-33		\$ 2,456.81
PRINTING, PUB REL, NEWSLETTER	10-2370-0550-000-00-00-000-00-33		\$ 361.71
TRAVEL, PUBLIC RELATIONS	10-2370-0580-000-00-00-000-00-33		\$ 436.96
SUPP, PUBLIC REL, COMETCLASSIC	10-2370-0610-000-00-00-000-01-33		\$ 750.00
SUPPLIES, PUBLIC RELATIONS	10-2370-0610-000-00-00-000-02-33		\$ 275.85
SUPP, EMPLOYEE RECOGNITION	10-2370-0610-000-00-00-000-03-33	\$ 649.56	
REFR, EMPLOYEE RECOGNITION	10-2370-0635-000-00-00-000-02-33	\$ 2,281.00	
REFR, PUBLIC REL, COMETCLASSIC	10-2370-0635-000-00-00-000-03-33		\$ 2,450.00
BOOKS, PUBLIC RELATIONS	10-2370-0640-000-00-00-000-00-33		\$ 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	10-2510-0618-000-00-000-00-65	\$ 2,079.00	
DUES AND FEES, BUSINESS OFFICE	10-2510-0810-000-00-000-00-65		\$ 478.00
PRINTING, SERVICES	10-2540-0550-000-00-000-00-65	\$ 3,664.75	
ALERTNOW SOFTWARE	10-2600-0350-000-00-000-00-65	\$ 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	10-2600-0490-000-00-000-00-65		\$ 20,000.00
TELEPHONE, CELL PHONES	10-2600-0530-000-00-000-02-58	\$ 7,107.96	
TELEPHONE, ADMIN 027-2209-0	10-2600-0530-000-00-000-05-58		\$ 9,865.74
TELEPHONE, 717-085-2088-975	10-2600-0530-000-00-000-09-58		\$ 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	10-2620-0113-000-00-000-00-00	\$ 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	10-3250-0441-000-00-00-00-00-01-32	\$ 10,122.50	
RENTAL, ATH, SWIMMING POOL	10-3250-0441-000-00-00-00-00-02-32	\$ 1,120.18	
RENTAL, ATHLETICS, GOLF COURSE	10-3250-0441-000-00-00-00-00-03-32		\$ 500.00
RENTAL, ATHLETICS, BOWLING	10-3250-0441-000-00-00-00-00-04-32		\$ 300.00
TRAVEL, ATHLETICS	10-3250-0580-000-00-00-00-00-32	\$ 1,485.85	
TRAVEL COSTS, TEAMS	10-3250-0580-000-00-00-00-00-01-32	\$ 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	10-3250-0610-000-00-00-00-00-01-32	\$ 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	10-3250-0635-000-00-00-00-00-01-32	\$ 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	10-3250-0810-000-00-00-00-00-01-32		\$ 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	