

FINAL TRANSFERS TO CLEAN QUARTER UP AND CLOSE YEAR OUT

FROM	110001000513001010003000162400000000	ADD COMPENSATION	1708
TO	110001000511001010003000171200000000	SALARIES	1100
	110001000533301010003000000000000000	PROF DEVELOPMENT	298
	110001000561181010003000000000000000	SUPPLIES & MATERIALS	310
FROM	110002600544130000003000000000000000	PROPANE	19800
	110002600544110000003000000000000000	ELECTRICITY	325
TO	110002500513000000003000111500000000	ADD COMPENSATION	200
	110002500561180000003000000000000000	SUPPLIES & MATERIALS	114
	110002600544160000003000000000000000	COMMIUNICATIONS	19811
FROM	130002700551110000003000000000000000	FEEDER ROUTES	10116
TO	130002700511000000003000162200000000	SALARIES	366
	130002700551120000003000000000000000	CONTRACTORS	9750
FROM	251532100532112000003000000000000000	DIAGNISTICIANS	2
TO	251532100522100000003000000000000000	FICA	2
FROM	275021000559153000003130000000000000	OT CONT SERVICES	500
	275021000561133000003130000000000000	SOFTWARE	1212
TO	275021000573321000003000000000000000	SUPPLY ASSETS	1712
FROM	281951000559151010003130000000000000	OT CONT SERVICES	182
TO	281951000521110000003130000000000000	ED RETIREMENT	99
	281951000521120000003130000000000000	RET HEALTH	15
	281951000522100000003130000000000000	FICA	51
	281951000522201010003130000000000000	MEDICARE	17
FROM	243011000511000000003000161200000000	SALARIES	1103
	243011000522100000003000000000000000	FICA	122
	243011000522200000003000000000000000	MEDICARE	23
	243011000546301010003000000000000000	RENTALS	5000
	243011000561091010003000000000000000	DIGITAL SUBSCRIP	53
	243011000573321010003000000000000000	SUPPLY ASSETS	3353
TO	243011000513001010003000141100000000	ADD COMPENSATION	148
	243011000513009000003000161800000000	ADD COMPENSATON	1200
	243011000521111010003000000000000000	ED REITREMENT	64
	243011000521121010003000000000000000	RET HEALTH	9
	243011000537119000003000000000000000	OTHER CHARGES	4464
	243011000558171010003000000000000000	STUDENT TRAVEL	962
	243011000558179000003000000000000000	STUDENT TRAVEL	12
	243011000561181010003000000000000000	SUPPLIES & MATERIALS	2795
FROM	243012400511000000003000161200000000	SALARIES	1405
	243012400521110000003000000000000000	ED RETIREMENT	58
	243012400521120000003000000000000000	RET HEALTH	50
	243012400522100000003000000000000000	FICA	169
	243012400522200000003000000000000000	MEDICARE	19
	243012600573320000003000000000000000	SUPPLY ASSETS	4549
TO	243012600561180000003000000000000000	SUPPLIES & MATERIALS	6250
FROM	243013100522200000003000000000000000	MEDICARE	1
TO	243013100522100000003000000000000000	FICA	1