FINAL TRANSFERS FOR JUNE 2019-20

FROM	110001000561131010003000000000000000	SOFTWARE	411	
TO	110001000523110000003000000000000000	HEALTH & MEDICAL	105	
	110001000523121010003000141100000000	BASIC LIFE	37	
	110001000561182000003000000000000000	SUPPLIES & MAT.	137	
	110001000561189000003000000000000000	SUPPLIES & MAT	132	
FROM	110002100532132000003000000000000000	OT	1800	
TO	110002100532130000003000000000000000	OT	1800	
FROM	110002500511000000003000161200000000	SALARIES	47	
TO	110002500521120000003000111500000000	RET. HEALTH	45	
	110002600523120000003000161400000000	BASIC LIFE	2	
FROM	110003100573320000003000000000000000	SUPPLY ASSETS	26	
TO	110003100521110000003000000000000000	ERA	13	
	110003100521120000003000000000000000	RET. HEALTH	2	
	110003100522100000003000000000000000	FICA	6	
	110003100522200000003000000000000000	MEDICARE	2	
	110003100523120000003000000000000000	BASIC LIFE	1	
	110003100527200000003000000000000000	W/C ER	1	
	110003100529130000003000000000000000	W/C EE	1	
FROM	140001000561071010003000000000000000	ADOPTED TEXTBOOKS		1
TO	140001000561111010003000000000000000	NON-ADOPTED	1	
FROM	241011000511001010003000141100000000	SALARIES	189	
TO	241011000511000000003000161200000000	SALARIES	189	
FROM	281951000558171010003000000000000000	STUDENT TRAVEL		287
TO	281951000521110000003000000000000000	ERA	170	
	281951000521120000003000000000000000	RET HEALTH	24	
	281951000522100000003000000000000000	FICA		75
	281951000522200000003000000000000000	MEDICARE		18
FROM	110002600544130000003000000000000000	PROPANE	6000	
TO	110002600544160000003000000000000000	COMMUNICATIONS	6000	