

BOARD MINUTES
BOARD MEETING
ADMINISTRATION BUILDING
January 8, 2024
7:00 P.M.

Call to Order: Phil Foster, Brian Gott, Greg Hole, Dennis Reagan, Adam Shepherd, Melissa Smith and Shane Steimel
Pledge of Allegiance
Prayer

- **INDUCTION OF RE-ELECTED BOARD MEMBERS:**

1. Dennis Reagan, Term of Office: January 1, 2024, to December 31, 2027
2. Melissa Smith, Term of Office: January 1, 2024, to December 31, 2027

BOARD OF FINANCE ANNUAL MEETING

1. The Director of Business and Technology recommended the newly elected officers for the School Board of Trustees serve in the same capacity for the Board of Finance

Motion: Dennis Reagan, Second: Greg Hole, (Discussion), Vote: 7-0

2. Mr. Whiteley presented the Board of Finance Annual Review and Update. Items included a 2023 Budget Review, Investment Policy Review, 2023 Investments Review, Voided Checks/Warrants, financial assessment report based on the fiscal and qualitative indicators posted by the DUAB, and a 2024 Budget Update.

3. The Director of Business and Technology accepted a motion to Adjourn the Annual Meeting

Motion: Dennis Reagan, Second: Melissa Smith, (Discussion), Vote: 7-0

- **MINUTES**

- The Chair entertained a motion to approve the minutes of the December 11, 2023, School Board Meeting.

Motion: Brian Gott, Second: Adam Shepherd, (Discussion), Vote: 7-0

- **BOARD REORGANIZATION**

- The Chair accepted nominations for Board President

Motion: Phil Foster nominated Shane Steimel to be Board President.

Second: Dennis Reagan, (Discussion), Vote: 7-0

- The Chair accepted nominations for Board Vice-President

Motion: Dennis Reagan nominated Brian Gott to be Board Vice-President.

Second: Phil Foster, (Discussion), Vote: 7-0

- The Chair accepted nominations for Board Secretary

Motion: Brian Gott nominated Dennis Reagan to be Board Secretary.

Second: Melissa Smith, (Discussion), Vote: 7-0

- The Chair entertained a motion to appoint Kristen Dunn as Corporation Treasurer

Motion: Dennis Reagan, Second: Greg Hole, (Discussion), Vote: 7-0

- The Chair entertained a motion to appoint Kent Frandsen of Parr, Richey, Frandsen, Patterson & Kruse as Legal Counsel under a retainer agreement calling for a \$500.00 monthly retainer with an hourly rate of \$295.00.

Motion: Melissa Smith, Second: Adam Shepherd, (Discussion), Vote: 7-0

- The Chair entertained a motion to adopt the schedule of regular board meetings: Meetings will be held at 7:00 p.m. at the Western Boone Administration Office. The 2024 dates would be scheduled as; February 12, March 11, April 15, May 13, June 10, July 22, August 12, September 9, October 14, November 11, December 9, and January 13, 2025, as the reorganization Board Meeting for 2025.

Motion: Greg Hole, Second: Adam Shepherd, (Discussion), Vote: 7-0

- The Chair entertained a motion to continue the board member annual compensation at the current rate of \$2,000 annually with an additional \$75.00 (current) (can be increased up to \$112) per Board Meeting and \$62.00 for extra meetings

Motion: Greg Hole, Second: Melissa Smith, (Discussion), Vote: 7-0

- **END OF YEAR APPROPRIATION TRANSFERS**

- The Corporation Treasurer recommended the Board approve the 2023 end of the year Appropriation Transfers as presented

Motion: Brian Gott, Second: Adam Shepherd, (Discussion), Vote: 7-0

ACTION ITEMS

By individual motions, the Board approved/adopted the following items or action.

- **PERSONNEL** All employment recommendations are pending completed satisfactory criminal background history report.
- **Granville Wells**
 - Jena Shephard – Employment – Special Education Instructional Assistant
- **Thorntown**
 - Jaden Smith – Employment – Custodian effective January 2, 2024
 - Carli Reagan – Change in Position from Part-time Instructional Assistant to Full-time Instructional Assistant effective January 8, 2024, to April 1, 2024
- **Western Boone**
 - Libby Sauer – Employment – Media Instructional Assistant effective January 9, 2024
 - Terry Barrett – Retirement – Cafeteria effective January 5, 2024
 - Mateline Shelton – Employment – Part-time Cafeteria effective January 9, 2024
 - Aletha Lumpkin – Change in Position Life Skills Instructional Assistant at Granville Wells to Part-time cook effective January 9, 2024
- **Western Boone Athletics**
 - Jeremy Paris – Title update 7th & 8th Grade Girls Basketball Head Coach
 - Clayton Paris – Title update 7th & 8th Grade Girls Basketball Assistant Coach
 - Paul Nicley – Girls 6th Grade Basketball Assistant Coach

Motion: Brian Gott, Second: Phil Foster, (Discussion), Vote: 7-0

- **BUSINESS**

- **Uniform Conflict of Interest Disclosure Statement**

- Superintendent Ramey recommended the Board approve the Conflict of Interest Disclosure with Greg Hole and Thorntown Elementary and Granville Wells Elementary to serve in contracted capacity as a Basketball Official.
- Superintendent Ramey recommended the Board approve the Conflict of Interest Disclosure with Adam Shepherd and MacAllister Rentals.

Motion: Dennis Reagan, Second: Melissa Smith, (Discussion), Vote: 7-0

- **Salvage 12202023**

- Kyle Whiteley, Director of Business and Technology, recommended the Board to approve items on form "Salvage 12202023" declared as salvage.

Motion: Phil Foster, Second: Brian Gott, (Discussion), Vote: 7-0

- **Non-Resident Students**

- Superintendent Ramey recommended the Board approve the following Non-Resident Students:
 - Dean Bolen – Western Boone, Grade 8th, 2023-2024 school year.
 - Gage Bolen – Western Boone, Grade 8th, 2023-2023 school year.

Motion: Adam Shepherd, Second: Greg Hole, (Discussion), Vote: 7-0

- **Donations**

- Superintendent Ramey recommended the Board approve the following Donations:
 - Granville Wells received \$300.00 donation from Jerry Brown
 - Granville Wells received \$100.00 donation from Lynn Redick
 - Granville Wells received \$2,300.00 donation from Jamestown Community Partnership
 - Western Boone Choir received \$100.00 donation from Boone County Retired Teachers Association.
 - Western Boone FFA received an anonymous donation of \$500.00.
 - Western Boone Choir received \$100.00 donation from Psi Iota Xi.
 - Western Boone High School Baseball received \$500.00 donation from Jackson IG, LLC.
 - Western Boone High School received an anonymous donation of \$235.00.
 - Western Boone Yearbook received an anonymous donation of \$100.00.

Motion: Greg Hole, Second: Melissa Smith, (Discussion), Vote: 7-0

- **CLAIMS**

- The Chair entertained a motion to approve the claims for the period of December 11, 2023, through January 8, 2024, as submitted.

Motion: Brian Gott, Second: Greg Hole, (Discussion), Vote: 7-0

- **MONTHLY FINANCIAL REPORTS**

- Kyle Whiteley, Director of Business & Technology, provided an update on the financial reports of the school corporation.

- **OTHER**

- **PERSONNEL** All employment recommendations are pending completed satisfactory criminal background history report.
- **Granville Wells**
 - Joyce Keim – Employment – Temporary Contract Life Skills Teacher effective January 8, 2024, to March 22, 2024
 - Wyatt Dickey – Employment – Life Skills Instructional Assistant
- **Western Boone**
 - Shawna Tully – Resignation – effective January 12, 2024

Motion: Adam Shepherd, Second: Dennis Reagan, (Discussion), Vote: 7-0

- **ANNOUNCEMENTS**

- Martin Luther King Day – January 15, 2024 – No School
- Western Boone School Corporation – eLearning Day – January 24, 2024
- Western Boone 50th Anniversary Reception – January 19, 2024
- Western Boone Education Foundation Trivia Night – February 24, 2024 at Stookey’s

- **ADJOURNMENT**

Motion: Brian Gott, Second: Melissa Smith, (Discussion), Vote: 7-0

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_____	_____
_____	_____
_____	_____

December 20, 2023

Ms. Melissa Smith
3549 West 550 South
Lebanon, IN 46052

Mr. Greg Hole
3936 North 1050 West
Thorntown, IN 46071

Mr. Dennis Reagan
9142 North 675 West
Thorntown, IN 46071

Mr. Adam Shepherd
5231 West 650 North
Thorntown, IN 46071

Mr. Brian Gott
1712 South 900 West
Jamestown, IN 46147

Mr. Phil Foster
6541 South Darlington Road
Jamestown, IN 46147

Mr. Shane Steimel
5730 Elm Swamp Road
Lebanon, IN 46052

RE: Western Boone Schools
Legal Representation for 2024

Dear Board Members:

It has been our practice each year to advise board members of our interest in continuing to serve as the school district's general counsel for the coming year. The decision on the appointment of counsel is normally made at your annual organizational meeting in January, but we serve in this role at your pleasure. As such, the board can decide at any time who will serve as counsel in general or on a particular matter. The board has the right to terminate its relationship with our firm at any time and for any reason.

Hopefully, you and the administration have been satisfied with our legal representation. We have enjoyed our relationship with you and previous boards and look forward to being of service to the Western Boone Schools if that is your pleasure. I feel we have been helpful in avoiding serious legal problems and in dealing with those that have arisen.

For many years we have worked for you under a retainer arrangement calling for us to be paid \$6,000 per year at \$500 per month. The purpose of this monthly retainer is to encourage you and the administration to call me with questions and include me in your decision-making early on.

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Services beyond the retainer are billed at the agreed hourly rate on a monthly statement that itemizes the time or expense and describes the work performed.

For our work in 2024 we propose to keep the current \$500 monthly retainer in effect and hourly rate at \$295 per hour. The hourly rate changed last year so we will stick with it for another year. It is still considerably below my normal hourly rate as a practicing attorney and also less than what many attorneys are charging central Indiana schools for their work. If a partner or associate works on a matter, his or her time will be billed the same rate above. I hope you believe our services are worth the cost.

As in the past, we would also expect to be reimbursed for any out-of-pocket expenses we might advance or incur in performing work on your behalf. Those have not been significant in amount, but they can include things like mileage or parking, photocopying, filing fees, depositions, etc.

Should there be a building project, bond issue or other special financing, we would handle that work on an hourly-rate basis unless a different arrangement is agreed to. Having represented schools in dozens of building projects and financings over many years, I have experience in anticipating, avoiding, and resolving disputes that arise in those contexts as well.

We attempt to provide timely and professional service to the Western Boone Schools and are sensitive to the high cost of and ever increasing need for legal services. But the public schools are a big business with legal risks and many constituencies that bring a need for legal issues. They include students, parents, vendors, contractors, individual employees, your teachers' association, the ACLU, the media, special interest groups and government at all levels. Because I have been representing school officials for over forty years, I have experience with most issues that commonly arise.

Because of my years of experience as a school board attorney I also can respond to many inquiries without having to go to the law books. I also attempt to keep your costs to a minimum in a variety of ways. For example, I recommend ways to avoid legal problems before they arise; regularly update the administration on recent legal developments; assign tasks to the attorney in our firm having the most expertise in the area; use lower cost paralegals and student law clerks to perform tasks they can handle; do not attend board meetings unless it is necessary or is requested by you or the Superintendent; subscribe to and keep current with publications devoted to the legal affairs of public schools; regularly attend (at no cost to you) seminars and workshops put on for the benefit of school attorneys; communicate with ISBA staff counsel and other school attorneys to learn of their experiences and suggestions. I also serve on the Executive Committee

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of the Indiana Council of School Attorneys, and in that role can stay abreast of the latest developments in school law and have access to experts in various fields. I also explore and utilize the benefit of all insurance coverage available under your liability policies whenever it is available.

We communicate most often with your Superintendent and other members of the administrative team, since they are the ones charged with the day-to-day activities of the school system. But I am certainly willing to talk with any of you at any time. Our client is the school corporation, not the Superintendent, and you as board members have the ultimate legal responsibility for the conduct of its affairs.

If at any time you have questions about the role we play or our services in a particular instance, please let me know. I want you to be comfortable with our representation and need to know what you expect.

If these arrangements are agreeable, you merely need to approve the continued retention of our firm as general counsel on these terms. This needs to be done in a public meeting. Because this letter contains the terms under which we serve as your counsel, it is a public record open to anyone who would wish to see it.


I look forward to working with you again next year. If you or Superintendent Ramey have questions about this arrangement or our services at any time, please give me a call.

Thank you for your consideration.

Very truly yours,

PARR RICHEY FRANSEN PATTERSON
KRUSE LLP

By



Kent M. Frandsen

slm
cc: Mr. Rob Ramey, Superintendent

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0101.11025.11400.0001	Non Sp Ed Preschool	IA and Assts	(45,608.52) Within Major Account
0101.11025.11400.0001	Non Sp Ed Preschool	IA and Assts	(14,391.48) Within Major Account
0101.11025.11400.0002	Non Sp Ed Preschool	IA and Assts	(38,618.71) Within Major Account
0101.11025.11400.0002	Non Sp Ed Preschool	IA and Assts	(100.00) Within Major Account
0101.11025.11400.0002	Non Sp Ed Preschool	IA and Assts	(3,342.58) Within Major Account
0101.11025.11400.0002	Non Sp Ed Preschool	IA and Assts	(4,062.95) Within Major Account
0101.11025.11400.0002	Non Sp Ed Preschool	IA and Assts	(1,766.40) Within Major Account
0101.11025.11400.0002	Non Sp Ed Preschool	IA and Assts	(272.05) Within Major Account
0101.11025.11400.0002	Non Sp Ed Preschool	IA and Assts	(26,837.31) Within Major Account
0101.11025.11400.0002	Non Sp Ed Preschool	NonCert - IA	45,608.52 Within Major Account
0101.11025.12050.0001	Non Sp Ed Preschool	NonCert - IA	14,391.48 Within Major Account
0101.11025.12050.0002	Non Sp Ed Preschool	NonCert - IA	38,618.71 Within Major Account
0101.11025.14250.0002	Non Sp Ed Preschool	AddlComp-IA	100.00 Within Major Account
0101.11025.21100.0001	Non Sp Ed Preschool	SocSec-NonCert	(4,590.00) Within Major Account
0101.11025.21100.0002	Non Sp Ed Preschool	SocSec-NonCert	(5,738.00) Within Major Account
0101.11025.21150.0001	Non Sp Ed Preschool	SocSec-IAs	3,342.58 Within Major Account
0101.11025.21150.0002	Non Sp Ed Preschool	SocSec-IAs	4,062.95 Within Major Account
0101.11025.24300.0001	Non Sp Ed Preschool	403B Non-Cert	(2,000.00) Within Major Account
0101.11025.24350.0001	Non Sp Ed Preschool	403B Non-Cert IA	1,766.40 Within Major Account
0101.11025.61100.0001	Non Sp Ed Preschool	Operational Sup	272.05 Within Major Account
0101.11050.11000.0001	Full Day Kindergarten	Cert Salaries	(85,064.49) Within Major Account
0101.11050.11000.0001	Full Day Kindergarten	Cert Salaries	(39,935.51) Within Major Account
0101.11050.11000.0002	Full Day Kindergarten	Cert Salaries	(50,787.28) Within Major Account
0101.11050.11000.0002	Full Day Kindergarten	Cert Salaries	(944.00) Within Major Account
0101.11050.11000.0002	Full Day Kindergarten	Cert Salaries	(500.00) Within Major Account
0101.11050.11000.0002	Full Day Kindergarten	Cert Salaries	(9,062.94) Within Major Account
0101.11050.11000.0002	Full Day Kindergarten	Cert Salaries	(6,838.49) Within Major Account
0101.11050.11000.0002	Full Day Kindergarten	Cert Salaries	(1,075.22) Within Major Account
0101.11050.11000.0002	Full Day Kindergarten	Cert Salaries	(4,024.25) Within Major Account
0101.11050.11000.0002	Full Day Kindergarten	Cert Salaries	(7,211.69) Within Major Account
0101.11050.11000.0002	Full Day Kindergarten	Cert Salaries	(2,615.82) Within Major Account

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0101.11050.11000.0002	Full Day Kindergarten	Cert Salaries	(1,886.04) Within Major Account
0101.11050.11000.0002	Full Day Kindergarten	Cert Salaries	(65,054.27) Within Major Account
0101.11050.11030.0001	Full Day Kindergarten	Cert Sal - Full	26,837.31 Within Major Account
0101.11050.11030.0001	Full Day Kindergarten	Cert Sal - Full	4,590.00 Within Major Account
0101.11050.11030.0001	Full Day Kindergarten	Cert Sal - Full	5,738.00 Within Major Account
0101.11050.11030.0001	Full Day Kindergarten	Cert Sal - Full	2,000.00 Within Major Account
0101.11050.11030.0001	Full Day Kindergarten	Cert Sal - Full	85,064.49 Within Major Account
0101.11050.11030.0002	Full Day Kindergarten	Cert Sal - Full	39,935.51 Within Major Account
0101.11050.11030.0002	Full Day Kindergarten	Cert Sal - Full	50,787.28 Within Major Account
0101.11050.14230.0001	Full Day Kindergarten	AddlComp-FT Tea	944.00 Within Major Account
0101.11050.14230.0002	Full Day Kindergarten	AddlComp-FT Tea	500.00 Within Major Account
0101.11050.21200.0001	Full Day Kindergarten	SocSec-Cert	(9,563.00) Within Major Account
0101.11050.21200.0002	Full Day Kindergarten	SocSec-Cert	(11,475.00) Within Major Account
0101.11050.21230.0001	Full Day Kindergarten	SocSec-Cert	9,062.94 Within Major Account
0101.11050.21230.0002	Full Day Kindergarten	SocSec-Cert	6,838.49 Within Major Account
0101.11050.21500.0001	Full Day Kindergarten	TRF Pre 7/1/95	(1,381.41) Within Major Account
0101.11050.21530.0001	Full Day Kindergarten	TRF Pre 7/1/95FT	1,075.22 Within Major Account
0101.11050.21600.0001	Full Day Kindergarten	TRF	(8,339.86) Within Major Account
0101.11050.21600.0002	Full Day Kindergarten	TRF	(11,129.33) Within Major Account
0101.11050.21630.0001	Full Day Kindergarten	TRF - FT Teache	4,024.25 Within Major Account
0101.11050.21630.0002	Full Day Kindergarten	TRF - FT Teache	7,211.69 Within Major Account
0101.11050.24400.0001	Full Day Kindergarten	403B Cert	(5,000.00) Within Major Account
0101.11050.24400.0002	Full Day Kindergarten	403B Cert	(2,500.00) Within Major Account
0101.11050.24430.0001	Full Day Kindergarten	403B Cert FT	2,615.82 Within Major Account
0101.11050.24430.0002	Full Day Kindergarten	403B Cert FT	1,886.04 Within Major Account
0101.11100.11000.0001	Elementary	Cert Salaries	(717,835.08) Within Major Account
0101.11100.11000.0001	Elementary	Cert Salaries	(282,164.92) Within Major Account
0101.11100.11000.0002	Elementary	Cert Salaries	(545,299.26) Within Major Account
0101.11100.11000.0002	Elementary	Cert Salaries	(273.58) Within Major Account
0101.11100.11000.0002	Elementary	Cert Salaries	(32,074.61) Within Major Account
0101.11100.11000.0002	Elementary	Cert Salaries	(50,904.21) Within Major Account

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0101.11100.11000.0002	Elementary	Cert Salaries	(25,612.61) Within Major Account
0101.11100.11000.0002	Elementary	Cert Salaries	(506.00) Within Major Account
0101.11100.11000.0002	Elementary	Cert Salaries	(21,785.00) Within Major Account
0101.11100.11000.0002	Elementary	Cert Salaries	(27,036.65) Within Major Account
0101.11100.11000.0002	Elementary	Cert Salaries	(50.00) Within Major Account
0101.11100.11000.0002	Elementary	Cert Salaries	(12,212.16) Within Major Account
0101.11100.11000.0002	Elementary	Cert Salaries	(9,185.85) Within Major Account
0101.11100.11000.0002	Elementary	Cert Salaries	(50.00) Within Major Account
0101.11100.11000.0002	Elementary	Cert Salaries	(1,463.18) Within Major Account
0101.11100.11000.0002	Elementary	Cert Salaries	(3,852.84) Within Major Account
0101.11100.11000.0002	Elementary	Cert Salaries	(2,877.31) Within Major Account
0101.11100.11000.0002	Elementary	Cert Salaries	(1,821.79) Within Major Account
0101.11100.11000.0002	Elementary	Cert Salaries	(2,062.95) Within Major Account
0101.11100.11000.0002	Elementary	Cert Salaries	(60,630.11) Within Major Account
0101.11100.11000.0002	Elementary	Cert Salaries	(60,612.18) Within Major Account
0101.11100.11000.0002	Elementary	Cert Salaries	(800.82) Within Major Account
0101.11100.11000.0002	Elementary	Cert Salaries	(34.42) Within Major Account
0101.11100.11000.0002	Elementary	Cert Salaries	(1,164.89) Within Major Account
0101.11100.11000.0002	Elementary	Cert Salaries	(1,112.40) Within Major Account
0101.11100.11000.0002	Elementary	Cert Salaries	(57,022.49) Within Major Account
0101.11100.11000.0002	Elementary	Cert Salaries	(31,554.69) Within Major Account
0101.11100.11030.0001	Elementary	Cert Sal - Full	65,054.27 Within Major Account
0101.11100.11030.0001	Elementary	Cert Sal - Full	9,563.00 Within Major Account
0101.11100.11030.0001	Elementary	Cert Sal - Full	11,475.00 Within Major Account
0101.11100.11030.0001	Elementary	Cert Sal - Full	1,381.41 Within Major Account
0101.11100.11030.0001	Elementary	Cert Sal - Full	8,339.86 Within Major Account
0101.11100.11030.0001	Elementary	Cert Sal - Full	11,129.33 Within Major Account
0101.11100.11030.0001	Elementary	Cert Sal - Full	5,000.00 Within Major Account
0101.11100.11030.0001	Elementary	Cert Sal - Full	2,500.00 Within Major Account
0101.11100.11030.0001	Elementary	Cert Sal - Full	717,835.08 Within Major Account
0101.11100.11030.0002	Elementary	Cert Sal - Full	282,164.92 Within Major Account

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0101.11100.11030.0002	Elementary	Cert Sal - Full	545,299.26 Within Major Account
0101.11100.11030.0004	Elementary	Cert Sal - Full	273.58 Within Major Account
0101.11100.11032.0001	Elementary	Cert Sal - Temp	32,074.61 Within Major Account
0101.11100.11400.0001	Elementary	IA and Assts	(26,680.55) Within Major Account
0101.11100.11400.0001	Elementary	IA and Assts	(628.11) Within Major Account
0101.11100.11400.0001	Elementary	IA and Assts	(102.60) Within Major Account
0101.11100.11400.0001	Elementary	IA and Assts	(66.72) Within Major Account
0101.11100.11400.0001	Elementary	IA and Assts	(802.96) Within Major Account
0101.11100.11400.0001	Elementary	IA and Assts	(969.00) Within Major Account
0101.11100.11400.0001	Elementary	IA and Assts	(133.44) Within Major Account
0101.11100.11400.0001	Elementary	IA and Assts	(25.64) Within Major Account
0101.11100.11400.0001	Elementary	IA and Assts	(16.68) Within Major Account
0101.11100.11400.0001	Elementary	IA and Assts	(158.44) Within Major Account
0101.11100.11400.0001	Elementary	IA and Assts	(108.80) Within Major Account
0101.11100.11400.0001	Elementary	IA and Assts	(33.36) Within Major Account
0101.11100.11400.0001	Elementary	IA and Assts	(1,365.00) Within Major Account
0101.11100.11400.0001	Elementary	IA and Assts	(1,443.49) Within Major Account
0101.11100.11400.0001	Elementary	IA and Assts	(39.00) Within Major Account
0101.11100.11400.0001	Elementary	IA and Assts	(15,426.21) Within Major Account
0101.11100.11400.0001	Elementary	IA and Assts	(40,000.00) Within Major Account
0101.11100.11400.0002	Elementary	IA and Assts	(25,139.96) Within Major Account
0101.11100.11800.0001	Elementary	Sub Teach NonCe	(14,860.04) Within Major Account
0101.11100.11800.0001	Elementary	Sub Teach NonCe	(50,000.00) Within Major Account
0101.11100.11800.0002	Elementary	Sub Teach NonCe	50,904.21 Within Major Account
0101.11100.12050.0001	Elementary	NonCert - IA	25,612.61 Within Major Account
0101.11100.12050.0002	Elementary	NonCert - IA	506.00 Within Major Account
0101.11100.13000.0001	Elementary	Substitute/Temp	21,785.00 Within Major Account
0101.11100.13052.0001	Elementary	Sub Teachers	27,036.65 Within Major Account
0101.11100.13052.0002	Elementary	Sub Teachers	50.00 Within Major Account
0101.11100.14200.0002	Elementary	AddlCompMajTemp	12,212.16 Within Major Account
0101.11100.14230.0001	Elementary	AddlComp-FT Tea	9,185.85 Within Major Account
0101.11100.14230.0002	Elementary	AddlComp-FT Tea	

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0101.11100.14250.0002	Elementary	AddlComp-IA	50.00 Within Major Account
0101.11100.21100.0001	Elementary	SocSec-NonCert	(6,732.00) Within Major Account
0101.11100.21100.0002	Elementary	SocSec-NonCert	(6,881.17) Within Major Account
0101.11100.21132.0001	Elementary	SocSec-TempTeac	1,463.18 Within Major Account
0101.11100.21150.0001	Elementary	SocSec-IAs	3,852.84 Within Major Account
0101.11100.21150.0002	Elementary	SocSec-IAs	2,877.31 Within Major Account
0101.11100.21152.0001	Elementary	SocSec-Subs	1,821.79 Within Major Account
0101.11100.21152.0002	Elementary	SocSec-Subs	2,062.95 Within Major Account
0101.11100.21200.0001	Elementary	SocSec-Cert	(2,348.72) Within Major Account
0101.11100.21200.0001	Elementary	SocSec-Cert	(14,003.00) Within Major Account
0101.11100.21200.0001	Elementary	SocSec-Cert	(13,050.04) Within Major Account
0101.11100.21200.0001	Elementary	SocSec-Cert	(3,429.21) Within Major Account
0101.11100.21200.0001	Elementary	SocSec-Cert	(100.12) Within Major Account
0101.11100.21200.0001	Elementary	SocSec-Cert	(90.34) Within Major Account
0101.11100.21200.0001	Elementary	SocSec-Cert	(16,225.17) Within Major Account
0101.11100.21200.0001	Elementary	SocSec-Cert	(14,430.87) Within Major Account
0101.11100.21200.0001	Elementary	SocSec-Cert	(225.82) Within Major Account
0101.11100.21200.0001	Elementary	SocSec-Cert	(3,590.52) Within Major Account
0101.11100.21200.0001	Elementary	SocSec-Cert	(9,006.19) Within Major Account
0101.11100.21200.0002	Elementary	SocSec-Cert	(72,675.00) Within Major Account
0101.11100.21230.0001	Elementary	SocSec-Cert	60,630.11 Within Major Account
0101.11100.21230.0002	Elementary	SocSec-Cert	60,612.18 Within Major Account
0101.11100.21232.0001	Elementary	SocSec-TempTeac	800.82 Within Major Account
0101.11100.21252.0001	Elementary	SocSec-Subs	34.42 Within Major Account
0101.11100.21500.0001	Elementary	TRF Pre 7/1/95	(1,385.33) Within Major Account
0101.11100.21500.0002	Elementary	TRF Pre 7/1/95	(1,421.24) Within Major Account
0101.11100.21530.0001	Elementary	TRF Pre 7/1/95FT	1,164.89 Within Major Account
0101.11100.21530.0002	Elementary	TRF Pre 7/1/95FT	1,112.40 Within Major Account
0101.11100.21600.0001	Elementary	TRF	(77,924.82) Within Major Account
0101.11100.21600.0002	Elementary	TRF	(74,070.61) Within Major Account
0101.11100.21630.0001	Elementary	TRF - FT Teache	57,022.49 Within Major Account

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0101.11100.21630.0002	Elementary	TRF - FT Teache	31,554.69 Within Major Account
0101.11100.21630.0002	Elementary	TRF - FT Teache	26,680.55 Within Major Account
0101.11100.21632.0001	Elementary	TRF - Temp Teac	628.11 Within Major Account
0101.11100.21900.0001	Elementary	Dental Insuranc	102.60 Within Major Account
0101.11100.21900.0002	Elementary	Dental Insuranc	66.72 Within Major Account
0101.11100.21930.0001	Elementary	Dental ins	802.96 Within Major Account
0101.11100.21930.0002	Elementary	Dental ins	969.00 Within Major Account
0101.11100.21950.0001	Elementary	Dental ins	133.44 Within Major Account
0101.11100.22000.0001	Elementary	Vision Insuranc	25.64 Within Major Account
0101.11100.22000.0002	Elementary	Vision Insuranc	16.68 Within Major Account
0101.11100.22030.0001	Elementary	Vision ins	158.44 Within Major Account
0101.11100.22030.0002	Elementary	Vision ins	108.80 Within Major Account
0101.11100.22050.0001	Elementary	Vision ins	33.36 Within Major Account
0101.11100.22100.0001	Elementary	Grp Life Insurn	(2,240.00) Within Major Account
0101.11100.22100.0002	Elementary	Grp Life Insurn	(2,318.00) Within Major Account
0101.11100.22130.0001	Elementary	Life-FT Teach	1,365.00 Within Major Account
0101.11100.22130.0002	Elementary	Life-FT Teach	1,443.49 Within Major Account
0101.11100.22130.0004	Elementary	Life-FT Teach	39.00 Within Major Account
0101.11100.22200.0001	Elementary	Grp Health Ins	(183,066.00) Within Major Account
0101.11100.22200.0002	Elementary	Grp Health Ins	(183,938.00) Within Major Account
0101.11100.22230.0001	Elementary	Health-FT Teach	15,426.21 Within Major Account
0101.11100.22230.0001	Elementary	Health-FT Teach	40,000.00 Within Major Account
0101.11100.22230.0001	Elementary	Health-FT Teach	25,139.96 Within Major Account
0101.11100.22230.0001	Elementary	Health-FT Teach	14,860.04 Within Major Account
0101.11100.22230.0002	Elementary	Health-FT Teach	50,000.00 Within Major Account
0101.11100.22230.0002	Elementary	Health-FT Teach	6,732.00 Within Major Account
0101.11100.22230.0002	Elementary	Health-FT Teach	6,881.17 Within Major Account
0101.11100.22230.0002	Elementary	Health-FT Teach	2,348.72 Within Major Account
0101.11100.22250.0001	Elementary	Health-IAs	14,003.00 Within Major Account
0101.11100.22300.0001	Elementary	LTD Ins	(5,024.28) Within Major Account
0101.11100.22300.0002	Elementary	LTD Ins	(4,684.56) Within Major Account

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0101.11100.22330.0001	Elementary	LTD-FT Teach	13,050.04 Within Major Account
0101.11100.22330.0002	Elementary	LTD-FT Teach	3,429.21 Within Major Account
0101.11100.22330.0004	Elementary	LTD-FT Teach	100.12 Within Major Account
0101.11100.22400.0001	Elementary	Den, Vis, AddiL	(6,000.00) Within Major Account
0101.11100.22400.0002	Elementary	Den, Vis, AddiL	(6,000.00) Within Major Account
0101.11100.22500.0004	Elementary	Workers Comp In	(2,500.00) Within Major Account
0101.11100.23000.0004	Elementary	Unemployment In	(2,500.00) Within Major Account
0101.11100.24350.0002	Elementary	403B NonCert IA	90.34 Within Major Account
0101.11100.24400.0001	Elementary	403B Cert	(25,000.00) Within Major Account
0101.11100.24400.0002	Elementary	403B Cert	(25,000.00) Within Major Account
0101.11100.24430.0001	Elementary	403B Cert FT	16,225.17 Within Major Account
0101.11100.24430.0002	Elementary	403B Cert FT	14,430.87 Within Major Account
0101.11100.25000.0001	Elementary	Daycare Stipend	(3,000.00) Within Major Account
0101.11100.25000.0002	Elementary	Daycare Stipend	(2,000.00) Within Major Account
0101.11100.52500.0001	Elementary	Off Bond Prem	225.82 Within Major Account
0101.11100.52500.0002	Elementary	Off Bond Prem	(75.00) Within Major Account
0101.11100.58000.0001	Elementary	Mileage/Travel	(9,091.01) Within Major Account
0101.11100.58000.0002	Elementary	Mileage/Travel	(9,021.02) Within Major Account
0101.11100.61100.0001	Elementary	Operational Sup	(8,949.50) Within Major Account
0101.11100.61100.0002	Elementary	Operational Sup	(10,198.82) Within Major Account
0101.11100.61100.0003	Elementary	Operational Sup	3,590.52 Within Major Account
0101.11100.67000.0001	Elementary	Wabash Valley	(326.66) Within Major Account
0101.11100.67000.0002	Elementary	Wabash Valley	(99.88) Within Major Account
0101.11300.11000.0003	High School	Cert Salaries	(1,033,341.71) Within Major Account
0101.11300.11000.0003	High School	Cert Salaries	(58,307.00) Within Major Account
0101.11300.11000.0003	High School	Cert Salaries	(18,130.83) Within Major Account
0101.11300.11000.0003	High School	Cert Salaries	(7,230.44) Within Major Account
0101.11300.11000.0003	High School	Cert Salaries	(65,308.48) Within Major Account
0101.11300.11000.0003	High School	Cert Salaries	(1,594.32) Within Major Account
0101.11300.11000.0003	High School	Cert Salaries	(98,937.11) Within Major Account
0101.11300.11000.0003	High School	Cert Salaries	(530.00) Within Major Account

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0101.11300.11000.0003	High School	Cert Salaries	(772.68) Within Major Account
0101.11300.11000.0003	High School	Cert Salaries	(1,332.75) Within Major Account
0101.11300.11000.0003	High School	Cert Salaries	(1,422.60) Within Major Account
0101.11300.11000.0003	High School	Cert Salaries	(3,699.28) Within Major Account
0101.11300.11000.0003	High School	Cert Salaries	(141,742.08) Within Major Account
0101.11300.11000.0003	High School	Cert Salaries	(2,359.70) Within Major Account
0101.11300.11000.0003	High School	Cert Salaries	(1,296.86) Within Major Account
0101.11300.11000.0003	High School	Cert Salaries	(934.29) Within Major Account
0101.11300.11000.0003	High School	Cert Salaries	(138,640.72) Within Major Account
0101.11300.11000.0003	High School	Cert Salaries	(200.00) Within Major Account
0101.11300.11000.0003	High School	Cert Salaries	(1,703.29) Within Major Account
0101.11300.11000.0003	High School	Cert Salaries	(66.60) Within Major Account
0101.11300.11000.0003	High School	Cert Salaries	(332.80) Within Major Account
0101.11300.11000.0003	High School	Cert Salaries	(3,338.00) Within Major Account
0101.11300.11000.0003	High School	Cert Salaries	(187,294.22) Within Major Account
0101.11300.11000.0003	High School	Cert Salaries	(4,585.00) Within Major Account
0101.11300.11000.0003	High School	Cert Salaries	(7,811.94) Within Major Account
0101.11300.11000.0003	High School	Cert Salaries	(45.60) Within Major Account
0101.11300.11000.0003	High School	Cert Salaries	(38,960.57) Within Major Account
0101.11300.11000.0003	High School	Cert Salaries	(108.42) Within Major Account
0101.11300.11000.0003	High School	Cert Salaries	(69.43) Within Major Account
0101.11300.11000.0003	High School	Cert Salaries	(90.00) Within Major Account
0101.11300.11000.0003	High School	Cert Salaries	(720.31) Within Major Account
0101.11300.11000.0003	High School	Cert Salaries	(85,000.00) Within Major Account
0101.11300.11000.0003	High School	Cert Salaries	(40,918.93) Within Major Account
0101.11300.11000.0003	High School	Cert Salaries	(155.00) Within Major Account
0101.11300.11000.0003	High School	Cert Salaries	(2,818.38) Within Major Account
0101.11300.11000.0003	High School	Cert Salaries	(2,966.89) Within Major Account
0101.11300.11000.0003	High School	Cert Salaries	(230.82) Within Major Account
0101.11300.11000.0003	High School	Cert Salaries	(37,002.95) Within Major Account
0101.11300.11030.0003	High School	Cert Sal - Full	9,006.19 Within Major Account

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0101.11300.11030.0003	High School	Cert Sal - Full	72,675.00 Within Major Account
0101.11300.11030.0003	High School	Cert Sal - Full	1,385.33 Within Major Account
0101.11300.11030.0003	High School	Cert Sal - Full	1,421.24 Within Major Account
0101.11300.11030.0003	High School	Cert Sal - Full	77,924.82 Within Major Account
0101.11300.11030.0003	High School	Cert Sal - Full	74,070.61 Within Major Account
0101.11300.11030.0003	High School	Cert Sal - Full	2,240.00 Within Major Account
0101.11300.11030.0003	High School	Cert Sal - Full	2,318.00 Within Major Account
0101.11300.11030.0003	High School	Cert Sal - Full	183,066.00 Within Major Account
0101.11300.11030.0003	High School	Cert Sal - Full	183,938.00 Within Major Account
0101.11300.11030.0003	High School	Cert Sal - Full	5,024.28 Within Major Account
0101.11300.11030.0003	High School	Cert Sal - Full	4,684.56 Within Major Account
0101.11300.11030.0003	High School	Cert Sal - Full	6,000.00 Within Major Account
0101.11300.11030.0003	High School	Cert Sal - Full	6,000.00 Within Major Account
0101.11300.11030.0003	High School	Cert Sal - Full	2,500.00 Within Major Account
0101.11300.11030.0003	High School	Cert Sal - Full	2,500.00 Within Major Account
0101.11300.11030.0003	High School	Cert Sal - Full	25,000.00 Within Major Account
0101.11300.11030.0003	High School	Cert Sal - Full	25,000.00 Within Major Account
0101.11300.11030.0003	High School	Cert Sal - Full	3,000.00 Within Major Account
0101.11300.11030.0003	High School	Cert Sal - Full	2,000.00 Within Major Account
0101.11300.11030.0003	High School	Cert Sal - Full	75.00 Within Major Account
0101.11300.11030.0003	High School	Cert Sal - Full	9,091.01 Within Major Account
0101.11300.11030.0003	High School	Cert Sal - Full	9,021.02 Within Major Account
0101.11300.11030.0003	High School	Cert Sal - Full	8,949.50 Within Major Account
0101.11300.11030.0003	High School	Cert Sal - Full	10,198.82 Within Major Account
0101.11300.11030.0003	High School	Cert Sal - Full	326.66 Within Major Account
0101.11300.11030.0003	High School	Cert Sal - Full	99.88 Within Major Account
0101.11300.11030.0003	High School	Cert Sal - Full	1,033,341.71 Within Major Account
0101.11300.11032.0003	High School	Cert Sal - Temp	58,307.00 Within Major Account
0101.11300.11400.0003	High School	IA and Assts	(25,000.00) Within Major Account
0101.11300.11800.0003	High School	Sub Teach NonCe	(13,260.33) Within Major Account
0101.11300.11800.0003	High School	Sub Teach NonCe	(5,366.04) Within Major Account

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0101.11300.11800.0003	High School	Sub Teach NonCe	(5,531.94) Within Major Account
0101.11300.11800.0003	High School	Sub Teach NonCe	(5,768.39) Within Major Account
0101.11300.11800.0003	High School	Sub Teach NonCe	(1,421.34) Within Major Account
0101.11300.11800.0003	High School	Sub Teach NonCe	(45,151.96) Within Major Account
0101.11300.12050.0003	High School	NonCert - IA	18,130.83 Within Major Account
0101.11300.13000.0003	High School	Substitute/Temp	7,230.44 Within Major Account
0101.11300.13052.0003	High School	Sub Teachers	65,308.48 Within Major Account
0101.11300.14200.0003	High School	AddlCompMajTemp	1,594.32 Within Major Account
0101.11300.14230.0003	High School	AddlComp-FT Tea	98,937.11 Within Major Account
0101.11300.14250.0003	High School	AddlComp-IA	530.00 Within Major Account
0101.11300.21100.0003	High School	SocSec-NonCert	(7,559.83) Within Major Account
0101.11300.21130.0003	High School	SocSec-NonCert	772.68 Within Major Account
0101.11300.21132.0003	High School	SocSec-TempTeac	1,332.75 Within Major Account
0101.11300.21150.0003	High School	SocSec-IAs	1,422.60 Within Major Account
0101.11300.21152.0003	High School	SocSec-Subs	3,699.28 Within Major Account
0101.11300.21200.0003	High School	SocSec-Cert	(55,187.21) Within Major Account
0101.11300.21200.0003	High School	SocSec-Cert	(3,067.46) Within Major Account
0101.11300.21200.0003	High School	SocSec-Cert	(7,867.46) Within Major Account
0101.11300.21200.0003	High School	SocSec-Cert	(8,362.71) Within Major Account
0101.11300.21200.0003	High School	SocSec-Cert	(1,915.24) Within Major Account
0101.11300.21200.0003	High School	SocSec-Cert	(5,326.98) Between Major Accounts
0101.11300.21200.0003	High School	SocSec-Cert	(648.94) Between Major Accounts
0101.11300.21200.0003	High School	SocSec-Cert	(321.40) Between Major Accounts
0101.11300.21200.0003	High School	SocSec-Cert	(160.70) Between Major Accounts
0101.11300.21200.0003	High School	SocSec-Cert	(442.90) Between Major Accounts
0101.11300.21200.0003	High School	SocSec-Cert	(60,019.22) Between Major Accounts
0101.11300.21200.0003	High School	SocSec-Cert	(7,637.71) Between Major Accounts
0101.11300.21230.0003	High School	SocSec-Cert	141,742.08 Within Major Account
0101.11300.21232.0003	High School	SocSec-TempTeac	2,359.70 Within Major Account
0101.11300.21252.0003	High School	SocSec-Subs	1,296.86 Within Major Account
0101.11300.21500.0003	High School	TRF Pre 7/1/95	(4,796.33) Between Major Accounts

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0101.11300.21530.0003	High School	TRF Pre7/1/95FT	934.29 Within Major Account
0101.11300.21600.0003	High School	TRF	(10,879.03) Between Major Accounts
0101.11300.21600.0003	High School	TRF	(5,164.45) Between Major Accounts
0101.11300.21600.0003	High School	TRF	(5,220.25) Between Major Accounts
0101.11300.21600.0003	High School	TRF	(1,262.71) Between Major Accounts
0101.11300.21600.0003	High School	TRF	(4,632.01) Between Major Accounts
0101.11300.21600.0003	High School	TRF	(1,545.14) Between Major Accounts
0101.11300.21600.0003	High School	TRF	(17,336.70) Between Major Accounts
0101.11300.21600.0003	High School	TRF	(24,775.12) Between Major Accounts
0101.11300.21600.0003	High School	TRF	(11,419.64) Between Major Accounts
0101.11300.21600.0003	High School	TRF	(69,281.79) Between Major Accounts
0101.11300.21630.0003	High School	TRF - FT Teache	138,640.72 Within Major Account
0101.11300.21900.0003	High School	Dental Insuranc	200.00 Within Major Account
0101.11300.21930.0003	High School	Dental ins	1,703.29 Within Major Account
0101.11300.22000.0003	High School	Vision Insuranc	66.60 Within Major Account
0101.11300.22030.0003	High School	Vision ins	332.80 Within Major Account
0101.11300.22100.0003	High School	Grp Life Insurn	(5,584.00) Between Major Accounts
0101.11300.22130.0003	High School	Life-FT Teach	3,338.00 Within Major Account
0101.11300.22200.0003	High School	Grp Health Ins	(10,711.21) Between Major Accounts
0101.11300.22200.0003	High School	Grp Health Ins	(619.76) Between Major Accounts
0101.11300.22200.0003	High School	Grp Health Ins	(633.04) Between Major Accounts
0101.11300.22200.0003	High School	Grp Health Ins	(1,416.36) Between Major Accounts
0101.11300.22200.0003	High School	Grp Health Ins	(8,651.21) Between Major Accounts
0101.11300.22200.0003	High School	Grp Health Ins	(13,364.88) Between Major Accounts
0101.11300.22200.0003	High School	Grp Health Ins	(24,049.36) Between Major Accounts
0101.11300.22200.0003	High School	Grp Health Ins	(4,810.20) Between Major Accounts
0101.11300.22200.0003	High School	Grp Health Ins	(6,108.98) Between Major Accounts
0101.11300.22200.0003	High School	Grp Health Ins	(433.93) Between Major Accounts
0101.11300.22230.0003	High School	Health-FT Teach	187,294.22 Within Major Account
0101.11300.22250.0003	High School	Health-IAs	4,585.00 Within Major Account
0101.11300.22330.0003	High School	LTD-FT Teach	7,811.94 Within Major Account

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0101.11300.24300.0003	High School	403B Non-Cert	45.60 Within Major Account
0101.11300.24430.0003	High School	403B Cert FT	38,960.57 Within Major Account
0101.11300.31100.0003	High School	Instruction Svc	108.42 Within Major Account
0101.11300.58000.0000	High School	Mileage/Travel	69.43 Within Major Account
0101.11300.61100.0002	High School	Operational Sup	90.00 Within Major Account
0101.11300.61100.0003	High School	Operational Sup	720.31 Within Major Account
0101.11355.11030.0003	Acad Honor High Ability St Prg	Cert Sal - Full	85,000.00 Within Major Account
0101.11410.11030.0003	Vo/Agriculture A	Cert Sal - Full	40,918.93 Within Major Account
0101.11410.14230.0003	Vo/Agriculture A	Add(Comp-FT Tea	155.00 Within Major Account
0101.11410.21230.0003	Vo/Agriculture A	SocSec-Cert	2,818.38 Within Major Account
0101.11410.21630.0003	Vo/Agriculture A	TRF - FT Teache	2,966.89 Within Major Account
0101.11410.24430.0003	Vo/Agriculture A	403B Cert FT	230.82 Within Major Account
0101.11430.11030.0003	Business Ed	Cert Sal - Full	37,002.95 Within Major Account
0101.11430.11030.0003	Business Ed	Cert Sal - Full	25,000.00 Within Major Account
0101.11430.11030.0003	Business Ed	Cert Sal - Full	13,260.33 Within Major Account
0101.11430.14230.0003	Business Ed	Add(Comp-FT Tea	5,366.04 Within Major Account
0101.11430.21230.0003	Business Ed	SocSec-Cert	5,531.94 Within Major Account
0101.11430.21630.0003	Business Ed	TRF - FT Teache	5,768.39 Within Major Account
0101.11430.24430.0003	Business Ed	403B Cert FT	1,421.34 Within Major Account
0101.11450.11030.0003	Home Ec Consumer & Homemaking	Cert Sal - Full	45,151.96 Within Major Account
0101.11450.11030.0003	Home Ec Consumer & Homemaking	Cert Sal - Full	7,559.83 Within Major Account
0101.11450.11030.0003	Home Ec Consumer & Homemaking	Cert Sal - Full	55,187.21 Within Major Account
0101.11450.14230.0003	Home Ec Consumer & Homemaking	Add(Comp-FT Tea	3,067.46 Within Major Account
0101.11450.21230.0003	Home Ec Consumer & Homemaking	SocSec-Cert	7,867.46 Within Major Account
0101.11450.21630.0003	Home Ec Consumer & Homemaking	TRF - FT Teache	8,362.71 Within Major Account
0101.11450.24430.0003	Home Ec Consumer & Homemaking	403B Cert FT	1,915.24 Within Major Account
0101.12110.11000.0001	High Ability Gifted & Talented	Cert Salaries	(3,479.77) Within Major Account
0101.12110.11000.0001	High Ability Gifted & Talented	Cert Salaries	(520.23) Within Major Account
0101.12110.11000.0002	High Ability Gifted & Talented	Cert Salaries	(2,959.50) Within Major Account
0101.12110.11000.0002	High Ability Gifted & Talented	Cert Salaries	(250.00) Within Major Account
0101.12110.11000.0002	High Ability Gifted & Talented	Cert Salaries	(187.45) Within Major Account

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0101.12110.11000.0002	High Ability Gifted & Talented	Cert Salaries	(169.36) Within Major Account
0101.12110.11000.0002	High Ability Gifted & Talented	Cert Salaries	(163.38) Within Major Account
0101.12110.11000.0002	High Ability Gifted & Talented	Cert Salaries	(140.84) Within Major Account
0101.12110.11000.0002	High Ability Gifted & Talented	Cert Salaries	(43.95) Within Major Account
0101.12110.11000.0002	High Ability Gifted & Talented	Cert Salaries	(40.36) Within Major Account
0101.12110.11000.0002	High Ability Gifted & Talented	Cert Salaries	(45.16) Within Major Account
0101.12110.11030.0001	High Ability Gifted & Talented	Cert Sal - Full	3,479.77 Within Major Account
0101.12110.11030.0002	High Ability Gifted & Talented	Cert Sal - Full	520.23 Within Major Account
0101.12110.11030.0002	High Ability Gifted & Talented	Cert Sal - Full	2,959.50 Within Major Account
0101.12110.14230.0001	High Ability Gifted & Talented	AddComp-FT Tea	250.00 Within Major Account
0101.12110.21200.0001	High Ability Gifted & Talented	SocSec-Cert	(200.00) Within Major Account
0101.12110.21200.0002	High Ability Gifted & Talented	SocSec-Cert	(200.00) Within Major Account
0101.12110.21230.0001	High Ability Gifted & Talented	SocSec-Cert	187.45 Within Major Account
0101.12110.21230.0002	High Ability Gifted & Talented	SocSec-Cert	169.36 Within Major Account
0101.12110.21600.0001	High Ability Gifted & Talented	TRF	(129.56) Within Major Account
0101.12110.21600.0002	High Ability Gifted & Talented	TRF	(129.60) Within Major Account
0101.12110.21630.0001	High Ability Gifted & Talented	TRF - FT Teache	163.38 Within Major Account
0101.12110.21630.0002	High Ability Gifted & Talented	TRF - FT Teache	140.84 Within Major Account
0101.12110.24400.0001	High Ability Gifted & Talented	403B Cert	(100.00) Within Major Account
0101.12110.24400.0002	High Ability Gifted & Talented	403B Cert	(100.00) Within Major Account
0101.12110.24430.0001	High Ability Gifted & Talented	403B Cert FT	43.95 Within Major Account
0101.12110.24430.0002	High Ability Gifted & Talented	403B Cert FT	40.36 Within Major Account
0101.12110.61100.0001	High Ability Gifted & Talented	Operational Sup	(500.00) Within Major Account
0101.12110.61100.0002	High Ability Gifted & Talented	Operational Sup	(500.00) Within Major Account
0101.12210.11000.0003	MIMH Mild Mental Disabilities	Cert Salaries	(33,916.58) Within Major Account
0101.12210.11000.0003	MIMH Mild Mental Disabilities	Cert Salaries	(25,998.42) Within Major Account
0101.12210.11030.0002	MIMH Mild Mental Disabilities	Cert Sal - Full	45.16 Within Major Account
0101.12210.11030.0002	MIMH Mild Mental Disabilities	Cert Sal - Full	200.00 Within Major Account
0101.12210.11030.0002	MIMH Mild Mental Disabilities	Cert Sal - Full	200.00 Within Major Account
0101.12210.11030.0002	MIMH Mild Mental Disabilities	Cert Sal - Full	129.56 Within Major Account
0101.12210.11030.0002	MIMH Mild Mental Disabilities	Cert Sal - Full	129.60 Within Major Account

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0101.12210.11030.0002	MIMH Mild Mental Disabilities	Cert Sal - Full	100.00 Within Major Account
0101.12210.11030.0002	MIMH Mild Mental Disabilities	Cert Sal - Full	100.00 Within Major Account
0101.12210.11030.0002	MIMH Mild Mental Disabilities	Cert Sal - Full	500.00 Within Major Account
0101.12210.11030.0002	MIMH Mild Mental Disabilities	Cert Sal - Full	500.00 Within Major Account
0101.12210.11030.0002	MIMH Mild Mental Disabilities	Cert Sal - Full	33,916.58 Within Major Account
0101.12210.11030.0003	MIMH Mild Mental Disabilities	Cert Sal - Full	25,998.42 Within Major Account
0101.12210.11030.0003	MIMH Mild Mental Disabilities	Cert Sal - Full	4,584.00 Within Major Account
0101.12210.11030.0003	MIMH Mild Mental Disabilities	Cert Sal - Full	4,749.93 Within Major Account
0101.12210.11030.0003	MIMH Mild Mental Disabilities	Cert Sal - Full	10,691.41 Within Major Account
0101.12210.14230.0002	MIMH Mild Mental Disabilities	AddlComp-FT Tea	750.00 Within Major Account
0101.12210.14230.0003	MIMH Mild Mental Disabilities	AddlComp-FT Tea	859.00 Within Major Account
0101.12210.21200.0003	MIMH Mild Mental Disabilities	SocSec-Cert	(4,584.00) Within Major Account
0101.12210.21230.0002	MIMH Mild Mental Disabilities	SocSec-Cert	2,468.92 Within Major Account
0101.12210.21230.0003	MIMH Mild Mental Disabilities	SocSec-Cert	2,665.57 Within Major Account
0101.12210.21600.0002	MIMH Mild Mental Disabilities	TRF	888.08 Within Major Account
0101.12210.21600.0003	MIMH Mild Mental Disabilities	TRF	(4,749.93) Within Major Account
0101.12210.21630.0002	MIMH Mild Mental Disabilities	TRF - FT Teache	2,403.25 Within Major Account
0101.12210.21630.0003	MIMH Mild Mental Disabilities	TRF - FT Teache	3,577.38 Within Major Account
0101.12210.24430.0002	MIMH Mild Mental Disabilities	403B Cert FT	584.64 Within Major Account
0101.12210.24430.0003	MIMH Mild Mental Disabilities	403B Cert FT	950.04 Within Major Account
0101.12220.11000.0001	MOMH Moderate Mental Disabilit	Cert Salaries	(10,691.41) Within Major Account
0101.12220.11000.0001	MOMH Moderate Mental Disabilit	Cert Salaries	(750.00) Within Major Account
0101.12220.11000.0001	MOMH Moderate Mental Disabilit	Cert Salaries	(859.00) Within Major Account
0101.12220.11000.0001	MOMH Moderate Mental Disabilit	Cert Salaries	(2,468.92) Within Major Account
0101.12220.11000.0001	MOMH Moderate Mental Disabilit	Cert Salaries	(2,665.57) Within Major Account
0101.12220.11000.0001	MOMH Moderate Mental Disabilit	Cert Salaries	(888.08) Within Major Account
0101.12220.11000.0001	MOMH Moderate Mental Disabilit	Cert Salaries	(2,403.25) Within Major Account
0101.12220.11000.0001	MOMH Moderate Mental Disabilit	Cert Salaries	(3,577.38) Within Major Account
0101.12220.11000.0001	MOMH Moderate Mental Disabilit	Cert Salaries	(584.64) Within Major Account
0101.12220.11000.0001	MOMH Moderate Mental Disabilit	Cert Salaries	(950.04) Within Major Account
0101.12220.11000.0001	MOMH Moderate Mental Disabilit	Cert Salaries	(23,619.71) Within Major Account

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0101.12220.11000.0003	MOMH Moderate Mental Disabilit	Cert Salaries	(31,646.09) Within Major Account
0101.12220.11000.0003	MOMH Moderate Mental Disabilit	Cert Salaries	(14,853.91) Within Major Account
0101.12220.11030.0001	MOMH Moderate Mental Disabilit	Cert Sal - Full	23,619.71 Within Major Account
0101.12220.11030.0001	MOMH Moderate Mental Disabilit	Cert Sal - Full	31,646.09 Within Major Account
0101.12220.11030.0003	MOMH Moderate Mental Disabilit	Cert Sal - Full	14,853.91 Within Major Account
0101.12220.11030.0003	MOMH Moderate Mental Disabilit	Cert Sal - Full	34,083.19 Within Major Account
0101.12220.11032.0001	MOMH Moderate Mental Disabilit	Cert Sal - Temp	2,855.91 Within Major Account
0101.12220.11400.0001	MOMH Moderate Mental Disabilit	IA and Assts	(34,083.19) Within Major Account
0101.12220.11400.0001	MOMH Moderate Mental Disabilit	IA and Assts	(2,855.91) Within Major Account
0101.12220.11400.0001	MOMH Moderate Mental Disabilit	IA and Assts	(43,060.90) Within Major Account
0101.12220.11400.0003	MOMH Moderate Mental Disabilit	IA and Assts	(44,468.71) Within Major Account
0101.12220.11400.0003	MOMH Moderate Mental Disabilit	IA and Assts	(531.29) Within Major Account
0101.12220.12050.0001	MOMH Moderate Mental Disabilit	NonCert - IA	43,060.90 Within Major Account
0101.12220.12050.0001	MOMH Moderate Mental Disabilit	NonCert - IA	44,468.71 Within Major Account
0101.12220.12050.0003	MOMH Moderate Mental Disabilit	NonCert - IA	531.29 Within Major Account
0101.12220.12050.0003	MOMH Moderate Mental Disabilit	NonCert - IA	6,120.00 Within Major Account
0101.12220.12050.0003	MOMH Moderate Mental Disabilit	NonCert - IA	3,443.00 Within Major Account
0101.12220.12050.0003	MOMH Moderate Mental Disabilit	NonCert - IA	3,784.00 Within Major Account
0101.12220.12050.0003	MOMH Moderate Mental Disabilit	NonCert - IA	3,557.00 Within Major Account
0101.12220.12050.0003	MOMH Moderate Mental Disabilit	NonCert - IA	2,759.34 Within Major Account
0101.12220.12050.0003	MOMH Moderate Mental Disabilit	NonCert - IA	3,438.89 Within Major Account
0101.12220.12050.0003	MOMH Moderate Mental Disabilit	NonCert - IA	3,000.00 Within Major Account
0101.12220.12050.0003	MOMH Moderate Mental Disabilit	NonCert - IA	10,000.00 Within Major Account
0101.12220.12050.0003	MOMH Moderate Mental Disabilit	NonCert - IA	765.00 Within Major Account
0101.12220.12050.0003	MOMH Moderate Mental Disabilit	NonCert - IA	900.00 Within Major Account
0101.12220.12050.0003	MOMH Moderate Mental Disabilit	NonCert - IA	100.00 Within Major Account
0101.12220.12050.0003	MOMH Moderate Mental Disabilit	NonCert - IA	1,000.00 Within Major Account
0101.12220.12050.0003	MOMH Moderate Mental Disabilit	NonCert - IA	7,015.00 Within Major Account
0101.12220.12050.0003	MOMH Moderate Mental Disabilit	NonCert - IA	1,404.60 Within Major Account
0101.12220.14230.0001	MOMH Moderate Mental Disabilit	AddlComp-FT Tea	750.00 Within Major Account
0101.12220.14230.0003	MOMH Moderate Mental Disabilit	AddlComp-FT Tea	1,089.00 Within Major Account

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0101.12220.14250.0001	MOMH Moderate Mental Disabilit	AddComp-IA	50.00 Within Major Account
0101.12220.21100.0001	MOMH Moderate Mental Disabilit	SocSec-NonCert	(6,120.00) Within Major Account
0101.12220.21100.0003	MOMH Moderate Mental Disabilit	SocSec-NonCert	(3,443.00) Within Major Account
0101.12220.21150.0001	MOMH Moderate Mental Disabilit	SocSec-IAs	937.40 Within Major Account
0101.12220.21150.0001	MOMH Moderate Mental Disabilit	SocSec-IAs	537.00 Within Major Account
0101.12220.21150.0001	MOMH Moderate Mental Disabilit	SocSec-IAs	324.00 Within Major Account
0101.12220.21150.0001	MOMH Moderate Mental Disabilit	SocSec-IAs	301.78 Within Major Account
0101.12220.21150.0001	MOMH Moderate Mental Disabilit	SocSec-IAs	115.64 Within Major Account
0101.12220.21150.0001	MOMH Moderate Mental Disabilit	SocSec-IAs	1,000.00 Within Major Account
0101.12220.21150.0001	MOMH Moderate Mental Disabilit	SocSec-IAs	1,000.00 Within Major Account
0101.12220.21150.0001	MOMH Moderate Mental Disabilit	SocSec-IAs	1,765.53 Within Major Account
0101.12220.21230.0001	MOMH Moderate Mental Disabilit	SocSec-IAs	107.12 Within Major Account
0101.12220.21150.0003	MOMH Moderate Mental Disabilit	SocSec-IAs	3,347.34 Within Major Account
0101.12220.21200.0001	MOMH Moderate Mental Disabilit	SocSec-Cert	(3,784.00) Within Major Account
0101.12220.21200.0003	MOMH Moderate Mental Disabilit	SocSec-Cert	(3,557.00) Within Major Account
0101.12220.21230.0001	MOMH Moderate Mental Disabilit	SocSec-Cert	6,157.06 Within Major Account
0101.12220.21230.0003	MOMH Moderate Mental Disabilit	SocSec-Cert	3,701.27 Within Major Account
0101.12220.21232.0001	MOMH Moderate Mental Disabilit	SocSec-TempTeac	218.48 Within Major Account
0101.12220.21600.0001	MOMH Moderate Mental Disabilit	TRF	(2,759.34) Within Major Account
0101.12220.21600.0003	MOMH Moderate Mental Disabilit	TRF	(3,438.89) Within Major Account
0101.12220.21630.0001	MOMH Moderate Mental Disabilit	TRF - FT Teache	6,142.81 Within Major Account
0101.12220.21630.0003	MOMH Moderate Mental Disabilit	TRF - FT Teache	3,756.37 Within Major Account
0101.12220.21930.0002	MOMH Moderate Mental Disabilit	Dental ins	16.66 Within Major Account
0101.12220.22030.0001	MOMH Moderate Mental Disabilit	Vision ins	4.16 Within Major Account
0101.12220.22130.0001	MOMH Moderate Mental Disabilit	Life-FT Teach	97.50 Within Major Account
0101.12220.22130.0002	MOMH Moderate Mental Disabilit	Life-FT Teach	52.00 Within Major Account
0101.12220.22130.0003	MOMH Moderate Mental Disabilit	Life-FT Teach	26.00 Within Major Account
0101.12220.22230.0001	MOMH Moderate Mental Disabilit	Health-FT Teach	3,768.93 Within Major Account
0101.12220.22230.0002	MOMH Moderate Mental Disabilit	Health-FT Teach	4,749.00 Within Major Account
0101.12220.22230.0003	MOMH Moderate Mental Disabilit	Health-FT Teach	2,395.00 Within Major Account
0101.12220.22330.0001	MOMH Moderate Mental Disabilit	LTD-FT Teach	194.02 Within Major Account

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0101.12220.22330.0002	MOMH Moderate Mental Disabilit	LTD-FT Teach	145.12 Within Major Account
0101.12220.22330.0003	MOMH Moderate Mental Disabilit	LTD-FT Teach	59.28 Within Major Account
0101.12220.22400.0001	MOMH Moderate Mental Disabilit	Den, Vis, Additl	6.37 Within Major Account
0101.12220.24400.0001	MOMH Moderate Mental Disabilit	403B Cert	(3,000.00) Within Major Account
0101.12220.24430.0001	MOMH Moderate Mental Disabilit	403B Cert FT	1,122.33 Within Major Account
0101.12350.11000.0004	Homebound	Cert Salaries	(10,000.00) Within Major Account
0101.12350.21200.0004	Homebound	SocSec-Cert	(765.00) Within Major Account
0101.12350.21600.0004	Homebound	TRF	(900.00) Within Major Account
0101.12350.24400.0004	Homebound	403B Cert	(100.00) Within Major Account
0101.12350.58000.0004	Homebound	Mileage/Travel	(1,000.00) Within Major Account
0101.12510.11000.0001	SP & HR Comm Disorder	Cert Salaries	(7,015.00) Within Major Account
0101.12510.11000.0002	SP & HR Comm Disorder	Cert Salaries	(1,404.60) Within Major Account
0101.12510.11000.0002	SP & HR Comm Disorder	Cert Salaries	(750.00) Within Major Account
0101.12510.11000.0002	SP & HR Comm Disorder	Cert Salaries	(1,089.00) Within Major Account
0101.12510.11000.0002	SP & HR Comm Disorder	Cert Salaries	(50.00) Within Major Account
0101.12510.11000.0002	SP & HR Comm Disorder	Cert Salaries	(937.40) Within Major Account
0101.12510.11030.0001	SP & HR Comm Disorder	Cert Sal - Full	18,671.58 Within Major Account
0101.12510.11030.0002	SP & HR Comm Disorder	Cert Sal - Full	368.72 Within Major Account
0101.12510.11030.0002	SP & HR Comm Disorder	Cert Sal - Full	4,054.20 Within Major Account
0101.12510.21200.0001	SP & HR Comm Disorder	SocSec-Cert	(537.00) Within Major Account
0101.12510.21200.0002	SP & HR Comm Disorder	SocSec-Cert	(324.00) Within Major Account
0101.12510.21230.0001	SP & HR Comm Disorder	SocSec-Cert	2,589.82 Within Major Account
0101.12510.21230.0002	SP & HR Comm Disorder	SocSec-Cert	674.04 Within Major Account
0101.12510.21600.0001	SP & HR Comm Disorder	TRF	(301.78) Within Major Account
0101.12510.21600.0002	SP & HR Comm Disorder	TRF	(115.64) Within Major Account
0101.12510.21630.0001	SP & HR Comm Disorder	TRF - FT Teache	1,131.64 Within Major Account
0101.12510.21630.0002	SP & HR Comm Disorder	TRF - FT Teache	928.82 Within Major Account
0101.12510.22130.0002	SP & HR Comm Disorder	Life-FT Teach	19.50 Within Major Account
0101.12510.22330.0001	SP & HR Comm Disorder	LTD-FT Teach	64.62 Within Major Account
0101.12510.22330.0002	SP & HR Comm Disorder	LTD-FT Teach	35.84 Within Major Account
0101.12510.24400.0001	SP & HR Comm Disorder	403B Cert	(1,000.00) Within Major Account

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0101.12510.24400.0002	SP & HR Comm Disorder	403B Cert	(1,000.00) Within Major Account
0101.12510.24430.0001	SP & HR Comm Disorder	403B Cert FT	219.24 Within Major Account
0101.12510.31300.0001	SP & HR Comm Disorder	Contract Servc	3,468.15 Within Major Account
0101.12510.31300.0004	SP & HR Comm Disorder	Contract Servc	12,875.45 Within Major Account
0101.12510.61100.0004	SP & HR Comm Disorder	Operational Sup	(1,765.53) Within Major Account
0101.12510.61100.0004	SP & HR Comm Disorder	Operational Sup	(107.12) Within Major Account
0101.12610.11000.0001	LD Learning Disability	Cert Salaries	(3,347.34) Within Major Account
0101.12610.11000.0001	LD Learning Disability	Cert Salaries	(6,157.06) Within Major Account
0101.12610.11000.0001	LD Learning Disability	Cert Salaries	(3,701.27) Within Major Account
0101.12610.11000.0001	LD Learning Disability	Cert Salaries	(2,18.48) Within Major Account
0101.12610.11000.0001	LD Learning Disability	Cert Salaries	(6,142.81) Within Major Account
0101.12610.11000.0001	LD Learning Disability	Cert Salaries	(3,756.37) Within Major Account
0101.12610.11000.0001	LD Learning Disability	Cert Salaries	(16.66) Within Major Account
0101.12610.11000.0001	LD Learning Disability	Cert Salaries	(4.16) Within Major Account
0101.12610.11000.0001	LD Learning Disability	Cert Salaries	(97.50) Within Major Account
0101.12610.11000.0001	LD Learning Disability	Cert Salaries	(52.00) Within Major Account
0101.12610.11000.0001	LD Learning Disability	Cert Salaries	(26.00) Within Major Account
0101.12610.11000.0001	LD Learning Disability	Cert Salaries	(3,768.93) Within Major Account
0101.12610.11000.0001	LD Learning Disability	Cert Salaries	(4,749.00) Within Major Account
0101.12610.11000.0001	LD Learning Disability	Cert Salaries	(2,395.00) Within Major Account
0101.12610.11000.0001	LD Learning Disability	Cert Salaries	(194.02) Within Major Account
0101.12610.11000.0001	LD Learning Disability	Cert Salaries	(145.12) Within Major Account
0101.12610.11000.0001	LD Learning Disability	Cert Salaries	(59.28) Within Major Account
0101.12610.11000.0001	LD Learning Disability	Cert Salaries	(6.37) Within Major Account
0101.12610.11000.0001	LD Learning Disability	Cert Salaries	(1,122.33) Within Major Account
0101.12610.11000.0001	LD Learning Disability	Cert Salaries	(18,671.58) Within Major Account
0101.12610.11000.0001	LD Learning Disability	Cert Salaries	(368.72) Within Major Account
0101.12610.11000.0002	LD Learning Disability	Cert Salaries	(4,054.20) Within Major Account
0101.12610.11000.0002	LD Learning Disability	Cert Salaries	(2,589.82) Within Major Account
0101.12610.11000.0002	LD Learning Disability	Cert Salaries	(674.04) Within Major Account
0101.12610.11000.0002	LD Learning Disability	Cert Salaries	(1,131.64) Within Major Account

Budget Account Code	Account Description	Object Description	Amount/Transfer Type
0101.12610.11000.0002	LD Learning Disability	Cert Salaries	(928.82) Within Major Account
0101.12610.11000.0002	LD Learning Disability	Cert Salaries	(19.50) Within Major Account
0101.12610.11000.0002	LD Learning Disability	Cert Salaries	(64.62) Within Major Account
0101.12610.11000.0002	LD Learning Disability	Cert Salaries	(35.84) Within Major Account
0101.12610.11000.0002	LD Learning Disability	Cert Salaries	(219.24) Within Major Account
0101.12610.11000.0002	LD Learning Disability	Cert Salaries	(3,468.15) Within Major Account
0101.12610.11000.0002	LD Learning Disability	Cert Salaries	(12,875.45) Within Major Account
0101.12610.11000.0002	LD Learning Disability	Cert Salaries	(50,953.20) Within Major Account
0101.12610.11000.0002	LD Learning Disability	Cert Salaries	(36,372.48) Within Major Account
0101.12610.11000.0003	LD Learning Disability	Cert Salaries	(14,792.38) Within Major Account
0101.12610.11000.0003	LD Learning Disability	Cert Salaries	(126,141.24) Within Major Account
0101.12610.11000.0003	LD Learning Disability	Cert Salaries	(1,626.04) Within Major Account
0101.12610.11000.0003	LD Learning Disability	Cert Salaries	(27,381.34) Within Major Account
0101.12610.11030.0001	LD Learning Disability	Cert Sal - Full	50,953.20 Within Major Account
0101.12610.11030.0002	LD Learning Disability	Cert Sal - Full	36,372.48 Within Major Account
0101.12610.11030.0002	LD Learning Disability	Cert Sal - Full	14,792.38 Within Major Account
0101.12610.11030.0003	LD Learning Disability	Cert Sal - Full	126,141.24 Within Major Account
0101.12610.11400.0001	LD Learning Disability	IA and Assts	(10,498.13) Within Major Account
0101.12610.11400.0001	LD Learning Disability	IA and Assts	(24,501.87) Within Major Account
0101.12610.11400.0002	LD Learning Disability	IA and Assts	(16,046.55) Within Major Account
0101.12610.11400.0002	LD Learning Disability	IA and Assts	(28,953.45) Within Major Account
0101.12610.11400.0003	LD Learning Disability	IA and Assts	(50,006.25) Within Major Account
0101.12610.11400.0003	LD Learning Disability	IA and Assts	(500.00) Within Major Account
0101.12610.11400.0003	LD Learning Disability	IA and Assts	(6,141.68) Within Major Account
0101.12610.11400.0003	LD Learning Disability	IA and Assts	(294.00) Within Major Account
0101.12610.11400.0003	LD Learning Disability	IA and Assts	(100.00) Within Major Account
0101.12610.11400.0003	LD Learning Disability	IA and Assts	(3,078.96) Within Major Account
0101.12610.11400.0003	LD Learning Disability	IA and Assts	(5.50) Within Major Account
0101.12610.11400.0003	LD Learning Disability	IA and Assts	(2,920.23) Within Major Account
0101.12610.11400.0003	LD Learning Disability	IA and Assts	(3,109.65) Within Major Account
0101.12610.11400.0003	LD Learning Disability	IA and Assts	(6,275.97) Within Major Account

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0101.12610.11400.0003	LD Learning Disability	IA and Assts	(3,645.25) Within Major Account
0101.12610.11400.0003	LD Learning Disability	IA and Assts	(3,922.51) Within Major Account
0101.12610.12000.0003	LD Learning Disability	NonCert Salary	1,626.04 Within Major Account
0101.12610.12050.0001	LD Learning Disability	NonCert - IA	27,381.34 Within Major Account
0101.12610.12050.0001	LD Learning Disability	NonCert - IA	10,498.13 Within Major Account
0101.12610.12050.0002	LD Learning Disability	NonCert - IA	24,501.87 Within Major Account
0101.12610.12050.0002	LD Learning Disability	NonCert - IA	16,046.55 Within Major Account
0101.12610.12050.0003	LD Learning Disability	NonCert - IA	28,953.45 Within Major Account
0101.12610.12050.0003	LD Learning Disability	NonCert - IA	50,006.25 Within Major Account
0101.12610.14230.0001	LD Learning Disability	AddlComp-FT Tea	500.00 Within Major Account
0101.12610.14230.0003	LD Learning Disability	AddlComp-FT Tea	6,141.68 Within Major Account
0101.12610.14250.0001	LD Learning Disability	AddlComp-IA	294.00 Within Major Account
0101.12610.14250.0002	LD Learning Disability	AddlComp-IA	100.00 Within Major Account
0101.12610.14250.0003	LD Learning Disability	AddlComp-IA	3,078.96 Within Major Account
0101.12610.21100.0001	LD Learning Disability	SocSec-NonCert	(793.42) Within Major Account
0101.12610.21100.0001	LD Learning Disability	SocSec-NonCert	(1,884.58) Within Major Account
0101.12610.21100.0002	LD Learning Disability	SocSec-NonCert	(3,442.00) Within Major Account
0101.12610.21100.0003	LD Learning Disability	SocSec-NonCert	(5,813.30) Within Major Account
0101.12610.21130.0003	LD Learning Disability	SocSec-NonCert	(306.70) Within Major Account
0101.12610.21150.0001	LD Learning Disability	SocSec-IAs	5.50 Within Major Account
0101.12610.21150.0002	LD Learning Disability	SocSec-IAs	2,920.23 Within Major Account
0101.12610.21150.0003	LD Learning Disability	SocSec-IAs	3,109.65 Within Major Account
0101.12610.21200.0001	LD Learning Disability	SocSec-Cert	6,275.97 Within Major Account
0101.12610.21200.0001	LD Learning Disability	SocSec-Cert	(4,030.61) Within Major Account
0101.12610.21200.0002	LD Learning Disability	SocSec-Cert	(177.39) Within Major Account
0101.12610.21200.0002	LD Learning Disability	SocSec-Cert	(4,852.97) Within Major Account
0101.12610.21200.0003	LD Learning Disability	SocSec-Cert	(3,821.03) Within Major Account
0101.12610.21200.0003	LD Learning Disability	SocSec-Cert	(6,286.89) Within Major Account
0101.12610.21200.0003	LD Learning Disability	SocSec-Cert	(66.64) Within Major Account
0101.12610.21200.0003	LD Learning Disability	SocSec-Cert	(16.66) Within Major Account
0101.12610.21200.0003	LD Learning Disability	SocSec-Cert	(12.48) Within Major Account

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0101.12610.21200.0003	LD Learning Disability	SocSec-Cert	(16.64) Within Major Account
0101.12610.21200.0003	LD Learning Disability	SocSec-Cert	(4.16) Within Major Account
0101.12610.21200.0003	LD Learning Disability	SocSec-Cert	(71.50) Within Major Account
0101.12610.21200.0003	LD Learning Disability	SocSec-Cert	(91.00) Within Major Account
0101.12610.21200.0003	LD Learning Disability	SocSec-Cert	(195.00) Within Major Account
0101.12610.21200.0003	LD Learning Disability	SocSec-Cert	(5,790.00) Within Major Account
0101.12610.21200.0003	LD Learning Disability	SocSec-Cert	(325.12) Within Major Account
0101.12610.21230.0001	LD Learning Disability	SocSec-Cert	3,645.25 Within Major Account
0101.12610.21230.0002	LD Learning Disability	SocSec-Cert	3,922.51 Within Major Account
0101.12610.21230.0002	LD Learning Disability	SocSec-Cert	793.42 Within Major Account
0101.12610.21230.0003	LD Learning Disability	SocSec-Cert	1,884.58 Within Major Account
0101.12610.21230.0003	LD Learning Disability	SocSec-Cert	3,442.00 Within Major Account
0101.12610.21230.0003	LD Learning Disability	SocSec-Cert	5,813.30 Within Major Account
0101.12610.21600.0001	LD Learning Disability	TRF	(3,343.09) Within Major Account
0101.12610.21600.0001	LD Learning Disability	TRF	(814.99) Within Major Account
0101.12610.21600.0002	LD Learning Disability	TRF	(2,875.22) Within Major Account
0101.12610.21600.0002	LD Learning Disability	TRF	(1,339.87) Within Major Account
0101.12610.21600.0002	LD Learning Disability	TRF	(229.06) Within Major Account
0101.12610.21600.0002	LD Learning Disability	TRF	(479.77) Within Major Account
0101.12610.21600.0002	LD Learning Disability	TRF	(4.27) Within Major Account
0101.12610.21600.0002	LD Learning Disability	TRF	(229.02) Within Major Account
0101.12610.21600.0002	LD Learning Disability	TRF	(832.13) Within Major Account
0101.12610.21600.0002	LD Learning Disability	TRF	(571.20) Within Major Account
0101.12610.21600.0002	LD Learning Disability	TRF	(2,353.24) Within Major Account
0101.12610.21600.0002	LD Learning Disability	TRF	(261.00) Within Major Account
0101.12610.21600.0003	LD Learning Disability	TRF	(12,316.71) Within Major Account
0101.12610.21630.0001	LD Learning Disability	TRF - FT Teache	306.70 Within Major Account
0101.12610.21630.0001	LD Learning Disability	TRF - FT Teache	4,030.61 Within Major Account
0101.12610.21630.0002	LD Learning Disability	TRF - FT Teache	177.39 Within Major Account
0101.12610.21630.0002	LD Learning Disability	TRF - FT Teache	4,852.97 Within Major Account
0101.12610.21630.0003	LD Learning Disability	TRF - FT Teache	3,821.03 Within Major Account

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0101.12610.21630.0003	LD Learning Disability	TRF - FT Teache	6,286.89 Within Major Account
0101.12610.21930.0002	LD Learning Disability	Dental ins	66.64 Within Major Account
0101.12610.21930.0003	LD Learning Disability	Dental ins	16.66 Within Major Account
0101.12610.22030.0001	LD Learning Disability	Vision ins	12.48 Within Major Account
0101.12610.22030.0002	LD Learning Disability	Vision ins	16.64 Within Major Account
0101.12610.22030.0003	LD Learning Disability	Vision ins	4.16 Within Major Account
0101.12610.22100.0004	LD Learning Disability	Grp Life Insurn	(100.00) Within Major Account
0101.12610.22130.0001	LD Learning Disability	Life-FT Teach	71.50 Within Major Account
0101.12610.22130.0002	LD Learning Disability	Life-FT Teach	91.00 Within Major Account
0101.12610.22130.0003	LD Learning Disability	Life-FT Teach	195.00 Within Major Account
0101.12610.22200.0003	LD Learning Disability	Grp Health Ins	(1,277.37) Within Major Account
0101.12610.22200.0003	LD Learning Disability	Grp Health Ins	(722.63) Within Major Account
0101.12610.22200.0004	LD Learning Disability	Grp Health Ins	(2,162.94) Within Major Account
0101.12610.22230.0001	LD Learning Disability	Health-FT Teach	5,790.00 Within Major Account
0101.12610.22230.0002	LD Learning Disability	Health-FT Teach	325.12 Within Major Account
0101.12610.22230.0003	LD Learning Disability	Health-FT Teach	3,343.09 Within Major Account
0101.12610.22230.0004	LD Learning Disability	Health-FT Teach	814.99 Within Major Account
0101.12610.22300.0001	LD Learning Disability	Health-FT Teach	2,875.22 Within Major Account
0101.12610.22300.0002	LD Learning Disability	Health-FT Teach	(100.00) Within Major Account
0101.12610.22300.0003	LD Learning Disability	LTD Ins	1,339.87 Within Major Account
0101.12610.22300.0004	LD Learning Disability	LTD-FT Teach	229.06 Within Major Account
0101.12610.22330.0001	LD Learning Disability	LTD-FT Teach	479.77 Within Major Account
0101.12610.22330.0002	LD Learning Disability	LTD-FT Teach	(192.17) Within Major Account
0101.12610.22400.0002	LD Learning Disability	Den, Vis, Addll	(173.69) Within Major Account
0101.12610.22400.0003	LD Learning Disability	Den, Vis, Addll	(500.00) Within Major Account
0101.12610.24300.0001	LD Learning Disability	403B Non-Cert	(500.00) Within Major Account
0101.12610.24300.0002	LD Learning Disability	403B Non-Cert	(800.00) Within Major Account
0101.12610.24300.0003	LD Learning Disability	403B Non-Cert	4.27 Within Major Account
0101.12610.24330.0003	LD Learning Disability	403B Non-Cert	229.02 Within Major Account
0101.12610.24350.0001	LD Learning Disability	403B NonCert IA	832.13 Within Major Account
0101.12610.24350.0003	LD Learning Disability	403B NonCert IA	(1,500.00) Within Major Account
0101.12610.24400.0001	LD Learning Disability	403B Cert	

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0101.12610.24400.0002	LD Learning Disability	403B Cert	(400.00) Within Major Account
0101.12610.24400.0003	LD Learning Disability	403B Cert	(6,000.00) Within Major Account
0101.12610.24430.0002	LD Learning Disability	403B Cert FT	571.20 Within Major Account
0101.12610.24430.0003	LD Learning Disability	403B Cert FT	2,353.24 Within Major Account
0101.12710.11030.0001	Equal Opportunity At Risk	Cert Sal - Full	261.00 Within Major Account
0101.12710.11030.0001	Equal Opportunity At Risk	Cert Sal - Full	12,316.71 Within Major Account
0101.12710.11030.0001	Equal Opportunity At Risk	Cert Sal - Full	100.00 Within Major Account
0101.12710.11030.0001	Equal Opportunity At Risk	Cert Sal - Full	1,277.37 Within Major Account
0101.12710.11030.0002	Equal Opportunity At Risk	Cert Sal - Full	722.63 Within Major Account
0101.12710.11030.0002	Equal Opportunity At Risk	Cert Sal - Full	2,162.94 Within Major Account
0101.12710.11030.0002	Equal Opportunity At Risk	Cert Sal - Full	100.00 Within Major Account
0101.12710.11030.0002	Equal Opportunity At Risk	Cert Sal - Full	192.17 Within Major Account
0101.12710.11030.0002	Equal Opportunity At Risk	Cert Sal - Full	173.69 Within Major Account
0101.12710.11030.0002	Equal Opportunity At Risk	Cert Sal - Full	500.00 Within Major Account
0101.12710.11030.0002	Equal Opportunity At Risk	Cert Sal - Full	500.00 Within Major Account
0101.12710.11030.0002	Equal Opportunity At Risk	Cert Sal - Full	800.00 Within Major Account
0101.12710.11030.0002	Equal Opportunity At Risk	Cert Sal - Full	1,500.00 Within Major Account
0101.12710.11030.0002	Equal Opportunity At Risk	Cert Sal - Full	400.00 Within Major Account
0101.12710.11030.0002	Equal Opportunity At Risk	Cert Sal - Full	6,000.00 Within Major Account
0101.12710.11030.0002	Equal Opportunity At Risk	Cert Sal - Full	600.00 Within Major Account
0101.12710.11030.0002	Equal Opportunity At Risk	Cert Sal - Full	303.79 Within Major Account
0101.12710.14230.0001	Equal Opportunity At Risk	AddComp-FT Tea	296.21 Within Major Account
0101.12710.14230.0001	Equal Opportunity At Risk	AddComp-FT Tea	535.79 Within Major Account
0101.12710.14230.0002	Equal Opportunity At Risk	AddComp-FT Tea	146.00 Within Major Account
0101.12710.21230.0001	Equal Opportunity At Risk	SocSec-Cert	986.59 Within Major Account
0101.12710.21230.0002	Equal Opportunity At Risk	SocSec-Cert	918.62 Within Major Account
0101.12710.21230.0002	Equal Opportunity At Risk	SocSec-Cert	25.14 Within Major Account
0101.12710.21600.0001	Equal Opportunity At Risk	TRF	228.94 Within Major Account
0101.12710.21600.0002	Equal Opportunity At Risk	TRF	220.18 Within Major Account
0101.12710.21630.0001	Equal Opportunity At Risk	TRF - FT Teache	1,101.95 Within Major Account
0101.12710.21630.0002	Equal Opportunity At Risk	TRF - FT Teache	1,048.97 Within Major Account

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0101.12710.21930.0001	Equal Opportunity At Risk	Dental ins	12.48 Within Major Account
0101.12710.21930.0002	Equal Opportunity At Risk	Dental ins	12.48 Within Major Account
0101.12710.22030.0001	Equal Opportunity At Risk	Vision ins	3.12 Within Major Account
0101.12710.22030.0002	Equal Opportunity At Risk	Vision ins	3.12 Within Major Account
0101.12710.22130.0001	Equal Opportunity At Risk	Life-FT Teach	35.88 Within Major Account
0101.12710.22130.0002	Equal Opportunity At Risk	Life-FT Teach	35.92 Within Major Account
0101.12710.22230.0001	Equal Opportunity At Risk	Health-FT Teach	1,604.50 Within Major Account
0101.12710.22230.0002	Equal Opportunity At Risk	Health-FT Teach	1,604.50 Within Major Account
0101.12710.22330.0001	Equal Opportunity At Risk	LTD-FT Teach	13.08 Within Major Account
0101.12710.22330.0002	Equal Opportunity At Risk	LTD-FT Teach	13.08 Within Major Account
0101.12710.24430.0001	Equal Opportunity At Risk	403B Cert FT	172.40 Within Major Account
0101.12710.24430.0002	Equal Opportunity At Risk	403B Cert FT	161.60 Within Major Account
0101.12710.61100.0001	Equal Opportunity At Risk	Operational Sup	(600.00) Within Major Account
0101.12710.61100.0002	Equal Opportunity At Risk	Operational Sup	(303.79) Within Major Account
0101.12710.61100.0002	Equal Opportunity At Risk	Operational Sup	(296.21) Within Major Account
0101.12810.11000.0001	Special Education Preschool	Cert Salaries	(535.79) Within Major Account
0101.12810.11000.0001	Special Education Preschool	Cert Salaries	(146.00) Within Major Account
0101.12810.11000.0001	Special Education Preschool	Cert Salaries	(986.59) Within Major Account
0101.12810.11000.0001	Special Education Preschool	Cert Salaries	(918.62) Within Major Account
0101.12810.11400.0001	Special Education Preschool	IA and Assts	(25.14) Within Major Account
0101.12810.11400.0001	Special Education Preschool	IA and Assts	(228.94) Within Major Account
0101.12810.11400.0001	Special Education Preschool	IA and Assts	(220.18) Within Major Account
0101.12810.11400.0001	Special Education Preschool	IA and Assts	(1,101.95) Within Major Account
0101.12810.11400.0001	Special Education Preschool	IA and Assts	(1,048.97) Within Major Account
0101.12810.11400.0001	Special Education Preschool	IA and Assts	(12.48) Within Major Account
0101.12810.11400.0001	Special Education Preschool	IA and Assts	(12.48) Within Major Account
0101.12810.11400.0001	Special Education Preschool	IA and Assts	(3.12) Within Major Account
0101.12810.11400.0001	Special Education Preschool	IA and Assts	(3.12) Within Major Account
0101.12810.11400.0001	Special Education Preschool	IA and Assts	(35.88) Within Major Account
0101.12810.11400.0001	Special Education Preschool	IA and Assts	(35.92) Within Major Account
0101.12810.11400.0001	Special Education Preschool	IA and Assts	(1,604.50) Within Major Account

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0101.12810.11400.0001	Special Education Preschool	IA and Assts	(1,604.50) Within Major Account
0101.12810.11400.0001	Special Education Preschool	IA and Assts	(13.08) Within Major Account
0101.12810.11400.0001	Special Education Preschool	IA and Assts	(13.08) Within Major Account
0101.12810.11400.0001	Special Education Preschool	IA and Assts	(172.40) Within Major Account
0101.12810.11400.0001	Special Education Preschool	IA and Assts	(161.60) Within Major Account
0101.12810.11400.0001	Special Education Preschool	IA and Assts	(2,202.66) Within Major Account
0101.12810.12050.0001	Special Education Preschool	NonCert - IA	2,202.66 Within Major Account
0101.12810.12050.0001	Special Education Preschool	NonCert - IA	650.00 Within Major Account
0101.12810.12050.0001	Special Education Preschool	NonCert - IA	198.00 Within Major Account
0101.12810.12050.0001	Special Education Preschool	NonCert - IA	106.44 Within Major Account
0101.12810.12050.0001	Special Education Preschool	NonCert - IA	5,326.98 Between Major Accounts
0101.12810.21100.0001	Special Education Preschool	SocSec-NonCert	(650.00) Within Major Account
0101.12810.21150.0001	Special Education Preschool	SocSec-IAs	648.94 Between Major Accounts
0101.12810.21200.0001	Special Education Preschool	SocSec-Cert	(198.00) Within Major Account
0101.12810.21230.0001	Special Education Preschool	SocSec-Cert	321.40 Between Major Accounts
0101.12810.21230.0003	Special Education Preschool	SocSec-Cert	160.70 Between Major Accounts
0101.12810.21600.0001	Special Education Preschool	TRF	(106.44) Within Major Account
0101.12810.21630.0001	Special Education Preschool	TRF - FT Teache	442.90 Between Major Accounts
0101.16100.11400.0001	Remediation Testing	IA and Assts	(4,526.83) Within Major Account
0101.16100.11400.0001	Remediation Testing	IA and Assts	(4,526.79) Within Major Account
0101.16100.11400.0001	Remediation Testing	IA and Assts	(346.31) Within Major Account
0101.16100.11400.0001	Remediation Testing	IA and Assts	(346.22) Within Major Account
0101.16100.11400.0001	Remediation Testing	IA and Assts	(148.40) Within Major Account
0101.16100.11400.0001	Remediation Testing	IA and Assts	(148.33) Within Major Account
0101.16100.12050.0001	Remediation Testing	NonCert - IA	4,526.83 Within Major Account
0101.16100.12050.0002	Remediation Testing	NonCert - IA	4,526.79 Within Major Account
0101.16100.21150.0001	Remediation Testing	SocSec-IAs	346.31 Within Major Account
0101.16100.21150.0002	Remediation Testing	SocSec-IAs	346.22 Within Major Account
0101.16100.24350.0001	Remediation Testing	403B NonCert IA	148.40 Within Major Account
0101.16100.24350.0002	Remediation Testing	403B NonCert IA	148.33 Within Major Account
0101.17100.56100.0004	Transfer Tuition	TransTuitOth IN	70,000.00 Within Major Account

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0101.17100.56100.0004	Transfer Tuition	TransTuitOth IN	2,311.74) Within Major Account
0101.17300.11000.0003	Area Voc Sch Radio TV&WestCent	Cert Salaries	(70,000.00) Within Major Account
0101.17300.11030.0003	Area Voc Sch Radio TV&WestCent	Cert Sal - Full	3,043.26) Within Major Account
0101.17300.11030.0003	Area Voc Sch Radio TV&WestCent	Cert Sal - Full	3,201.00) Within Major Account
0101.17300.11030.0003	Area Voc Sch Radio TV&WestCent	Cert Sal - Full	29,398.62) Within Major Account
0101.17300.11030.0003	Area Voc Sch Radio TV&WestCent	Cert Sal - Full	60,019.22) Between Major Accounts
0101.17300.11030.8888	Area Voc Sch Radio TV&WestCent	Cert Sal - Full	7,637.71) Between Major Accounts
0101.17300.11030.8888	Area Voc Sch Radio TV&WestCent	Cert Sal - Full	4,796.33) Between Major Accounts
0101.17300.11030.8888	Area Voc Sch Radio TV&WestCent	Cert Sal - Full	10,879.03) Between Major Accounts
0101.17300.14230.0003	Area Voc Sch Radio TV&WestCent	AddlComp-FT Tea	5,164.45) Between Major Accounts
0101.17300.21200.0003	Area Voc Sch Radio TV&WestCent	SocSec-Cert	(2,311.74) Within Major Account
0101.17300.21200.0003	Area Voc Sch Radio TV&WestCent	SocSec-Cert	(3,043.26) Within Major Account
0101.17300.21230.0003	Area Voc Sch Radio TV&WestCent	SocSec-Cert	5,220.25) Between Major Accounts
0101.17300.21600.0003	Area Voc Sch Radio TV&WestCent	TRF	1,262.71) Between Major Accounts
0101.17300.21630.0003	Area Voc Sch Radio TV&WestCent	TRF - FT Teache	4,632.01) Between Major Accounts
0101.17300.24400.0003	Area Voc Sch Radio TV&WestCent	403B Cert	(3,201.00) Within Major Account
0101.17300.24430.0003	Area Voc Sch Radio TV&WestCent	403B Cert FT	1,545.14) Between Major Accounts
0101.17300.29030.0003	Area Voc Sch Radio TV&WestCent	OthEmpBen-FT Te	17,336.70) Between Major Accounts
0101.17300.56100.0003	Area Voc Sch Radio TV&WestCent	TransTuitOth IN	(29,398.62) Within Major Account
0101.17400.56100.0004	Joint Services & Supply-Sp Ed	TransTuitOth IN	24,775.12) Between Major Accounts
0101.21220.11054.0003	Counseling Services	CertSal - Other	107,243.76) Within Major Account
0101.21220.11064.0003	Counseling Services	CertSal - SchCo	114,680.00) Within Major Account
0101.21220.12100.0003	Counseling Services	Other Cert Staf	(107,243.76) Within Major Account
0101.21220.12100.0003	Counseling Services	Other Cert Staf	(114,680.00) Within Major Account
0101.21220.12100.0003	Counseling Services	Other Cert Staf	(1,709.00) Within Major Account
0101.21220.12100.0003	Counseling Services	Other Cert Staf	(1,289.41) Within Major Account
0101.21220.12100.0003	Counseling Services	Other Cert Staf	(4,111.00) Within Major Account
0101.21220.12100.0003	Counseling Services	Other Cert Staf	(139.22) Within Major Account
0101.21220.12100.0003	Counseling Services	Other Cert Staf	(827.61) Within Major Account
0101.21220.14254.0003	Counseling Services	AddlComp-ColBrg	1,709.00) Within Major Account
0101.21220.14264.0002	Counseling Services	AddlComp-couns	1,289.41) Within Major Account

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0101.21220.14264.0003	Counseling Services	AddlComp-couns	4,111.00 Within Major Account
0101.21220.21200.0003	Counseling Services	SocSec-Cert	(7,396.15) Within Major Account
0101.21220.21200.0003	Counseling Services	SocSec-Cert	(269.28) Within Major Account
0101.21220.21200.0003	Counseling Services	SocSec-Cert	(9,261.73) Within Major Account
0101.21220.21200.0003	Counseling Services	SocSec-Cert	(109.76) Within Major Account
0101.21220.21200.0003	Counseling Services	SocSec-Cert	(110.30) Within Major Account
0101.21220.21200.0003	Counseling Services	SocSec-Cert	(447.78) Within Major Account
0101.21220.21230.0003	Counseling Services	SocSec-Cert	139.22 Within Major Account
0101.21220.21254.0003	Counseling Services	SocSec-CollBarU	827.61 Within Major Account
0101.21220.21254.0003	Counseling Services	SocSec-CollBarU	7,396.15 Within Major Account
0101.21220.21264.0002	Counseling Services	SocSec-Couns	269.28 Within Major Account
0101.21220.21264.0003	Counseling Services	SocSec-Couns	9,261.73 Within Major Account
0101.21220.21600.0002	Counseling Services	TRF	109.76 Within Major Account
0101.21220.21600.0003	Counseling Services	TRF	(6,300.52) Within Major Account
0101.21220.21600.0003	Counseling Services	TRF	(219.52) Within Major Account
0101.21220.21600.0003	Counseling Services	TRF	(7,353.54) Within Major Account
0101.21220.21600.0003	Counseling Services	TRF	(16.66) Within Major Account
0101.21220.21600.0003	Counseling Services	TRF	(33.32) Within Major Account
0101.21220.21600.0003	Counseling Services	TRF	(16.66) Within Major Account
0101.21220.21600.0003	Counseling Services	TRF	(24.96) Within Major Account
0101.21220.21600.0003	Counseling Services	TRF	(8.32) Within Major Account
0101.21220.21600.0003	Counseling Services	TRF	(117.00) Within Major Account
0101.21220.21600.0003	Counseling Services	TRF	(26.00) Within Major Account
0101.21220.21600.0003	Counseling Services	TRF	(123.50) Within Major Account
0101.21220.21600.0003	Counseling Services	TRF	(1,166.00) Within Major Account
0101.21220.21600.0003	Counseling Services	TRF	(1,919.86) Within Major Account
0101.21220.21630.0003	Counseling Services	TRF - FT Teache	110.30 Within Major Account
0101.21220.21654.0003	Counseling Services	TRF - CollBargU	447.78 Within Major Account
0101.21220.21654.0003	Counseling Services	TRF - CollBargU	6,300.52 Within Major Account
0101.21220.21664.0002	Counseling Services	TRF - Couns	219.52 Within Major Account
0101.21220.21664.0003	Counseling Services	TRF - Couns	7,353.54 Within Major Account

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0101.21220.21940.0003	Counseling Services	Dental ins	16.66 Within Major Account
0101.21220.21954.0003	Counseling Services	Dental ins	33.32 Within Major Account
0101.21220.21964.0003	Counseling Services	Dental Ins coun	16.66 Within Major Account
0101.21220.22054.0003	Counseling Services	Vision ins	24.96 Within Major Account
0101.21220.22064.0003	Counseling Services	Vision ins coun	8.32 Within Major Account
0101.21220.22154.0003	Counseling Services	Life-CollBargU	117.00 Within Major Account
0101.21220.22164.0002	Counseling Services	Life- couns	26.00 Within Major Account
0101.21220.22164.0003	Counseling Services	Life- couns	123.50 Within Major Account
0101.21220.22250.0002	Counseling Services	Health-IAs	1,166.00 Within Major Account
0101.21220.22254.0003	Counseling Services	Health-ColBarg	1,919.86 Within Major Account
0101.21220.22254.0003	Counseling Services	Health-ColBarg	6,000.00 Within Major Account
0101.21220.22254.0003	Counseling Services	Health-ColBarg	424.14 Within Major Account
0101.21220.22264.0002	Counseling Services	Health-couns	2,075.86 Within Major Account
0101.21220.22264.0002	Counseling Services	Health-couns	839.14 Within Major Account
0101.21220.22264.0003	Counseling Services	Health-couns	814.04 Within Major Account
0101.21220.22264.0003	Counseling Services	Health-couns	1,950.19 Within Major Account
0101.21220.22264.0003	Counseling Services	Health-couns	905.17 Within Major Account
0101.21220.22264.0003	Counseling Services	Health-couns	666.48 Within Major Account
0101.21220.22264.0003	Counseling Services	Health-couns	737.55 Within Major Account
0101.21220.22264.0003	Counseling Services	Health-couns	148.94 Within Major Account
0101.21220.22264.0003	Counseling Services	Health-couns	2,000.00 Within Major Account
0101.21220.22264.0003	Counseling Services	Health-couns	2,000.00 Within Major Account
0101.21220.22264.0003	Counseling Services	Health-couns	165.83 Within Major Account
0101.21220.22264.0003	Counseling Services	Health-couns	191.80 Within Major Account
0101.21220.22354.0002	Counseling Services	LTD-CollBargU	28.46 Within Major Account
0101.21220.22354.0003	Counseling Services	LTD-CollBargU	401.06 Within Major Account
0101.21220.22364.0002	Counseling Services	LTD- couns	55.74 Within Major Account
0101.21220.22364.0003	Counseling Services	LTD- couns	416.36 Within Major Account
0101.21220.24400.0003	Counseling Services	403B Cert	(6,000.00) Within Major Account
0101.21220.24430.0003	Counseling Services	403B Cert FT	13.31 Within Major Account
0101.21220.24454.0002	Counseling Services	403B CollBargU	0.75 Within Major Account

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0101.21220.24454.0003	Counseling Services	403B CollBargU	686.59 Within Major Account
0101.21220.24454.0003	Counseling Services	403B CollBargU	313.63 Within Major Account
0101.21220.24464.0002	Counseling Services	403B Couns	73.08 Within Major Account
0101.21220.24464.0003	Counseling Services	403B Couns	1,006.11 Within Major Account
0101.21220.61100.0003	Counseling Services	Operational Sup	(424.14) Within Major Account
0101.21220.61100.0003	Counseling Services	Operational Sup	(2,075.86) Within Major Account
0101.21340.12000.0001	School Nurse	NonCert Salary	(839.14) Within Major Account
0101.21340.12000.0001	School Nurse	NonCert Salary	(814.04) Within Major Account
0101.21340.12000.0002	School Nurse	NonCert Salary	(1,950.19) Within Major Account
0101.21340.12000.0003	School Nurse	NonCert Salary	(905.17) Within Major Account
0101.21340.13000.0001	School Nurse	Substitute/Temp	668.65 Within Major Account
0101.21340.13000.0003	School Nurse	Substitute/Temp	1,033.90 Within Major Account
0101.21340.14200.0002	School Nurse	AddCompMajTemp	50.00 Within Major Account
0101.21340.21100.0001	School Nurse	SocSec-NonCert	(666.48) Within Major Account
0101.21340.21100.0002	School Nurse	SocSec-NonCert	(737.55) Within Major Account
0101.21340.21100.0003	School Nurse	SocSec-NonCert	(148.94) Within Major Account
0101.21340.24300.0001	School Nurse	403B Non-Cert	(2,000.00) Within Major Account
0101.21340.24300.0003	School Nurse	403B Non-Cert	(2,000.00) Within Major Account
0101.21340.61100.0001	School Nurse	Operational Sup	223.18 Within Major Account
0101.21340.61100.0002	School Nurse	Operational Sup	(165.83) Within Major Account
0101.21340.61100.0002	School Nurse	Operational Sup	(191.80) Within Major Account
0101.21340.61100.0003	School Nurse	Operational Sup	(28.46) Within Major Account
0101.21340.61100.0003	School Nurse	Operational Sup	(401.06) Within Major Account
0101.21340.61100.0003	School Nurse	Operational Sup	(55.74) Within Major Account
0101.21340.61100.0003	School Nurse	Operational Sup	(416.36) Within Major Account
0101.21340.61100.0003	School Nurse	Operational Sup	(13.31) Within Major Account
0101.21340.61100.0003	School Nurse	Operational Sup	(0.75) Within Major Account
0101.21340.61100.0003	School Nurse	Operational Sup	(686.59) Within Major Account
0101.21620.12000.0004	Occupational Therapy Services	NonCert Salary	(313.63) Within Major Account
0101.21620.12000.0004	Occupational Therapy Services	NonCert Salary	(73.08) Within Major Account
0101.21620.12000.0004	Occupational Therapy Services	NonCert Salary	(1,006.11) Within Major Account

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0101.21620.12000.0004	Occupational Therapy Services	NonCert Salary	(668.65) Within Major Account
0101.21620.12000.0004	Occupational Therapy Services	NonCert Salary	(1,033.90) Within Major Account
0101.21620.12000.0004	Occupational Therapy Services	NonCert Salary	(50.00) Within Major Account
0101.21620.12000.0004	Occupational Therapy Services	NonCert Salary	(223.18) Within Major Account
0101.21620.12000.0004	Occupational Therapy Services	NonCert Salary	(21,836.14) Within Major Account
0101.21620.21100.0004	Occupational Therapy Services	SocSec-NonCert	(1,928.18) Within Major Account
0101.21620.31300.0004	Occupational Therapy Services	Contract Servc	21,836.14 Within Major Account
0101.21620.31300.0004	Occupational Therapy Services	Contract Servc	1,928.18 Within Major Account
0101.21620.31300.0004	Occupational Therapy Services	Contract Servc	6,404.43 Within Major Account
0101.21720.12000.0004	Physical Therapy Services	NonCert Salary	(6,404.43) Within Major Account
0101.22120.11060.0001	Curriculum/Instruction Develop	Cert Sal-CorpAd	24,575.81 Within Major Account
0101.22120.11060.0002	Curriculum/Instruction Develop	Cert Sal-CorpAd	1,424.19 Within Major Account
0101.22120.11060.0002	Curriculum/Instruction Develop	Cert Sal-CorpAd	23,151.62 Within Major Account
0101.22120.11060.0003	Curriculum/Instruction Develop	Cert Sal-CorpAd	2,848.38 Within Major Account
0101.22120.11060.0003	Curriculum/Instruction Develop	Cert Sal-CorpAd	46,303.48 Within Major Account
0101.22120.12100.0001	Curriculum/Instruction Develop	Other Cert Staf	(24,575.81) Within Major Account
0101.22120.12100.0001	Curriculum/Instruction Develop	Other Cert Staf	(1,424.19) Within Major Account
0101.22120.12100.0002	Curriculum/Instruction Develop	Other Cert Staf	(23,151.62) Within Major Account
0101.22120.12100.0002	Curriculum/Instruction Develop	Other Cert Staf	(2,848.38) Within Major Account
0101.22120.12100.0003	Curriculum/Instruction Develop	Other Cert Staf	(46,303.48) Within Major Account
0101.22120.12100.0003	Curriculum/Instruction Develop	Other Cert Staf	(250.00) Within Major Account
0101.22120.12100.0003	Curriculum/Instruction Develop	Other Cert Staf	(1,872.73) Within Major Account
0101.22120.12100.0003	Curriculum/Instruction Develop	Other Cert Staf	(1,872.73) Within Major Account
0101.22120.12100.0003	Curriculum/Instruction Develop	Other Cert Staf	(1,701.06) Within Major Account
0101.22120.14260.0003	Curriculum/Instruction Develop	AddComp-CorpAd	250.00 Within Major Account
0101.22120.21200.0001	Curriculum/Instruction Develop	SocSec-Cert	(1,989.00) Within Major Account
0101.22120.21200.0002	Curriculum/Instruction Develop	SocSec-Cert	(74.86) Within Major Account
0101.22120.21200.0002	Curriculum/Instruction Develop	SocSec-Cert	(27.80) Within Major Account
0101.22120.21200.0002	Curriculum/Instruction Develop	SocSec-Cert	(27.80) Within Major Account
0101.22120.21200.0002	Curriculum/Instruction Develop	SocSec-Cert	(55.60) Within Major Account
0101.22120.21200.0002	Curriculum/Instruction Develop	SocSec-Cert	(348.05) Within Major Account

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0101.22120.21200.0002	Curriculum/Instruction Develop	SocSec-Cert	(348.05) Within Major Account
0101.22120.21200.0002	Curriculum/Instruction Develop	SocSec-Cert	(696.13) Within Major Account
0101.22120.21200.0002	Curriculum/Instruction Develop	SocSec-Cert	(78.00) Within Major Account
0101.22120.21200.0002	Curriculum/Instruction Develop	SocSec-Cert	(332.71) Within Major Account
0101.22120.21200.0003	Curriculum/Instruction Develop	SocSec-Cert	(3,978.00) Within Major Account
0101.22120.21260.0001	Curriculum/Instruction Develop	SocSec-CorpAdm	1,872.73 Within Major Account
0101.22120.21260.0002	Curriculum/Instruction Develop	SocSec-CorpAdm	1,872.73 Within Major Account
0101.22120.21260.0003	Curriculum/Instruction Develop	SocSec-CorpAdm	1,701.06 Within Major Account
0101.22120.21260.0003	Curriculum/Instruction Develop	SocSec-CorpAdm	1,989.00 Within Major Account
0101.22120.21500.0001	Curriculum/Instruction Develop	SocSec-CorpAdm	74.86 Within Major Account
0101.22120.21500.0002	Curriculum/Instruction Develop	TRF Pre 7/1/95	(418.60) Within Major Account
0101.22120.21500.0003	Curriculum/Instruction Develop	TRF Pre 7/1/95	(418.60) Within Major Account
0101.22120.21530.0001	Curriculum/Instruction Develop	TRF Pre 7/1/95	(829.70) Within Major Account
0101.22120.21530.0002	Curriculum/Instruction Develop	TRF Pre 7/1/95FT	27.80 Within Major Account
0101.22120.21530.0003	Curriculum/Instruction Develop	TRF Pre 7/1/95FT	27.80 Within Major Account
0101.22120.21560.0001	Curriculum/Instruction Develop	TRF Pre 7/1/95FT	55.60 Within Major Account
0101.22120.21560.0002	Curriculum/Instruction Develop	TRF Pre 95CorpAd	348.05 Within Major Account
0101.22120.21560.0003	Curriculum/Instruction Develop	TRF Pre 95CorpAd	348.05 Within Major Account
0101.22120.22160.0003	Curriculum/Instruction Develop	TRF Pre 95CorpAd	696.13 Within Major Account
0101.22120.22260.0003	Curriculum/Instruction Develop	Life-CorpAdm	78.00 Within Major Account
0101.22120.22260.0003	Curriculum/Instruction Develop	Health-CorpAdm	332.71 Within Major Account
0101.22120.22260.0003	Curriculum/Instruction Develop	Health-CorpAdm	3,978.00 Within Major Account
0101.22120.22260.0003	Curriculum/Instruction Develop	Health-CorpAdm	418.60 Within Major Account
0101.22120.22260.0003	Curriculum/Instruction Develop	Health-CorpAdm	418.60 Within Major Account
0101.22120.22260.0003	Curriculum/Instruction Develop	Health-CorpAdm	829.70 Within Major Account
0101.22120.22260.0003	Curriculum/Instruction Develop	Health-CorpAdm	2,250.00 Within Major Account
0101.22120.22260.0003	Curriculum/Instruction Develop	Health-CorpAdm	2,250.00 Within Major Account
0101.22120.22260.0003	Curriculum/Instruction Develop	Health-CorpAdm	4,500.00 Within Major Account
0101.22120.22260.0003	Curriculum/Instruction Develop	Health-CorpAdm	5,000.00 Within Major Account
0101.22120.22360.0003	Curriculum/Instruction Develop	LTD-CorpAdm	488.39 Within Major Account
0101.22120.22360.0003	Curriculum/Instruction Develop	LTD-CorpAdm	246.29 Within Major Account

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0101.22120.22360.0003	Curriculum/Instruction Develop	LTD-CorpAdm	114.51 Within Major Account
0101.22120.24400.0001	Curriculum/Instruction Develop	403B Cert	(2,250.00) Within Major Account
0101.22120.24400.0002	Curriculum/Instruction Develop	403B Cert	(2,250.00) Within Major Account
0101.22120.24400.0003	Curriculum/Instruction Develop	403B Cert	(4,500.00) Within Major Account
0101.22120.24460.0001	Curriculum/Instruction Develop	403B Corp Admin	2,062.52 Within Major Account
0101.22120.24460.0002	Curriculum/Instruction Develop	403B Corp Admin	2,062.52 Within Major Account
0101.22120.24460.0003	Curriculum/Instruction Develop	403B Corp Admin	4,143.44 Within Major Account
0101.22120.25500.0003	Curriculum/Instruction Develop	HSA	(5,000.00) Within Major Account
0101.22120.25560.0003	Curriculum/Instruction Develop	HSA Corp Admin	4,810.20 Within Major Account
0101.22120.58000.0004	Curriculum/Instruction Develop	Mileage/Travel	(488.39) Within Major Account
0101.22120.58000.0004	Curriculum/Instruction Develop	Mileage/Travel	(246.29) Within Major Account
0101.22220.11054.0003	School Library	CertSal - Other	7,806.81 Within Major Account
0101.22220.11054.0003	School Library	CertSal - Other	21,000.00 Within Major Account
0101.22220.11054.0003	School Library	CertSal - Other	16,000.00 Within Major Account
0101.22220.11054.0003	School Library	CertSal - Other	27,764.25 Within Major Account
0101.22220.11400.0001	School Library	IA and Assts	(114.51) Within Major Account
0101.22220.11400.0001	School Library	IA and Assts	(2,062.52) Within Major Account
0101.22220.11400.0001	School Library	IA and Assts	(2,062.52) Within Major Account
0101.22220.11400.0001	School Library	IA and Assts	(4,143.44) Within Major Account
0101.22220.11400.0001	School Library	IA and Assts	(4,810.20) Within Major Account
0101.22220.11400.0001	School Library	IA and Assts	(7,806.81) Within Major Account
0101.22220.11400.0002	School Library	IA and Assts	(21,000.00) Within Major Account
0101.22220.11400.0003	School Library	IA and Assts	(16,000.00) Within Major Account
0101.22220.12050.0001	School Library	NonCert - IA	19,412.58 Within Major Account
0101.22220.12050.0002	School Library	NonCert - IA	8,651.52 Within Major Account
0101.22220.12050.0003	School Library	NonCert - IA	14,542.92 Within Major Account
0101.22220.12100.0003	School Library	Other Cert Staf	(27,764.25) Within Major Account
0101.22220.12100.0003	School Library	Other Cert Staf	(19,412.58) Within Major Account
0101.22220.12100.0003	School Library	Other Cert Staf	(8,651.52) Within Major Account
0101.22220.12100.0003	School Library	Other Cert Staf	(14,542.92) Within Major Account
0101.22220.12100.0003	School Library	Other Cert Staf	(465.00) Within Major Account

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0101.22220.12100.0003	School Library	Other Cert Staf	(400.00) Within Major Account
0101.22220.12100.0003	School Library	Other Cert Staf	(159.00) Within Major Account
0101.22220.12100.0003	School Library	Other Cert Staf	(317.00) Within Major Account
0101.22220.12100.0003	School Library	Other Cert Staf	(287.73) Within Major Account
0101.22220.14230.0003	School Library	AddlComp-FT Tea	465.00 Within Major Account
0101.22220.14250.0001	School Library	AddlComp-IA	400.00 Within Major Account
0101.22220.14250.0003	School Library	AddlComp-IA	159.00 Within Major Account
0101.22220.14254.0003	School Library	AddlComp-ColBrig	317.00 Within Major Account
0101.22220.21100.0001	School Library	SocSec-NonCert	(444.48) Within Major Account
0101.22220.21100.0001	School Library	SocSec-NonCert	(661.84) Within Major Account
0101.22220.21100.0001	School Library	SocSec-NonCert	(499.68) Within Major Account
0101.22220.21100.0002	School Library	SocSec-NonCert	(625.01) Within Major Account
0101.22220.21100.0002	School Library	SocSec-NonCert	(32.63) Within Major Account
0101.22220.21100.0002	School Library	SocSec-NonCert	(949.36) Within Major Account
0101.22220.21100.0003	School Library	SocSec-NonCert	(1,224.00) Within Major Account
0101.22220.21150.0001	School Library	SocSec-IA5	287.73 Within Major Account
0101.22220.21150.0001	School Library	SocSec-IA5	444.48 Within Major Account
0101.22220.21150.0002	School Library	SocSec-IA5	661.84 Within Major Account
0101.22220.21150.0003	School Library	SocSec-IA5	499.68 Within Major Account
0101.22220.21150.0003	School Library	SocSec-IA5	625.01 Within Major Account
0101.22220.21200.0003	School Library	SocSec-Cert	(2,844.79) Within Major Account
0101.22220.21200.0003	School Library	SocSec-Cert	(109.28) Within Major Account
0101.22220.21200.0003	School Library	SocSec-Cert	(2,553.93) Within Major Account
0101.22220.21230.0003	School Library	SocSec-Cert	32.63 Within Major Account
0101.22220.21254.0003	School Library	SocSec-CollBarU	949.36 Within Major Account
0101.22220.21254.0003	School Library	SocSec-CollBarU	1,224.00 Within Major Account
0101.22220.21254.0003	School Library	SocSec-CollBarU	2,844.79 Within Major Account
0101.22220.21254.0003	School Library	SocSec-CollBarU	(2,866.53) Within Major Account
0101.22220.21600.0003	School Library	TRF	(66.64) Within Major Account
0101.22220.21600.0003	School Library	TRF	(16.64) Within Major Account
0101.22220.21600.0003	School Library	TRF	(78.00) Within Major Account
0101.22220.21600.0003	School Library	TRF	

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0101.22220.21600.0003	School Library	TRF	(2,812.30) Within Major Account
0101.22220.21630.0003	School Library	TRF - FT Teache	109.28 Within Major Account
0101.22220.21654.0003	School Library	TRF - CollBargU	2,553.93 Within Major Account
0101.22220.21654.0003	School Library	TRF - CollBargU	2,866.53 Within Major Account
0101.22220.21954.0003	School Library	Dental ins	66.64 Within Major Account
0101.22220.22054.0003	School Library	Vision ins	16.64 Within Major Account
0101.22220.22154.0003	School Library	Life-CollBargU	78.00 Within Major Account
0101.22220.22254.0003	School Library	Health-ColBarg	2,812.30 Within Major Account
0101.22220.22254.0003	School Library	Health-ColBarg	600.00 Within Major Account
0101.22220.22254.0003	School Library	Health-ColBarg	1,200.00 Within Major Account
0101.22220.22254.0003	School Library	Health-ColBarg	1,863.70 Within Major Account
0101.22220.22354.0003	School Library	LTD-CollBargU	263.76 Within Major Account
0101.22220.24300.0002	School Library	403B Non-Cert	(600.00) Within Major Account
0101.22220.24350.0002	School Library	403B NonCert IA	140.87 Within Major Account
0101.22220.24350.0002	School Library	403B NonCert IA	36.44 Within Major Account
0101.22220.24350.0002	School Library	403B NonCert IA	82.24 Within Major Account
0101.22220.24400.0003	School Library	403B Cert	(1,200.00) Within Major Account
0101.22220.24430.0003	School Library	403B Cert FT	6.37 Within Major Account
0101.22220.24454.0003	School Library	403B CollBargU	911.39 Within Major Account
0101.22220.24454.0003	School Library	403B CollBargU	117.19 Within Major Account
0101.22220.64000.0001	School Library	Library Books	135.13 Within Major Account
0101.22220.64000.0001	School Library	Library Books	871.76 Within Major Account
0101.22220.64000.0002	School Library	Library Books	(1,863.70) Within Major Account
0101.22220.64000.0002	School Library	Library Books	(263.76) Within Major Account
0101.22220.64000.0002	School Library	Library Books	(140.87) Within Major Account
0101.22220.64000.0003	School Library	Library Books	28.17 Within Major Account
0101.22220.64000.0004	School Library	Library Books	14.99 Within Major Account
0101.22220.65000.0002	School Library	Periodicals	2,200.85 Within Major Account
0101.22220.65000.0003	School Library	Periodicals	161.74 Within Major Account
0101.22220.66100.0001	School Library	Library Supply	(36.44) Within Major Account
0101.22220.66100.0002	School Library	Library Supply	(82.24) Within Major Account

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0101.22220.66100.0002	School Library	Library Supply	(6.37) Within Major Account
0101.22220.66100.0002	School Library	Library Supply	(911.39) Within Major Account
0101.22220.66100.0003	School Library	Library Supply	(117.19) Within Major Account
0101.22220.66100.0003	School Library	Library Supply	(135.13) Within Major Account
0101.22360.11060.0003	Instructional Tech Staff	Cert Sal-CorpAd	4,866.73 Within Major Account
0101.22360.11060.0003	Instructional Tech Staff	Cert Sal-CorpAd	14,259.97 Within Major Account
0101.22360.11060.0003	Instructional Tech Staff	Cert Sal-CorpAd	37,054.52 Within Major Account
0101.22360.12000.0001	Instructional Tech Staff	NonCert Salary	(871.76) Within Major Account
0101.22360.12000.0001	Instructional Tech Staff	NonCert Salary	(28.17) Within Major Account
0101.22360.12000.0001	Instructional Tech Staff	NonCert Salary	(14.99) Within Major Account
0101.22360.12000.0001	Instructional Tech Staff	NonCert Salary	(2,200.85) Within Major Account
0101.22360.12000.0001	Instructional Tech Staff	NonCert Salary	(161.74) Within Major Account
0101.22360.12000.0001	Instructional Tech Staff	NonCert Salary	(4,866.73) Within Major Account
0101.22360.12000.0002	Instructional Tech Staff	NonCert Salary	1,566.84 Within Major Account
0101.22360.12000.0003	Instructional Tech Staff	NonCert Salary	(14,259.97) Within Major Account
0101.22360.12100.0003	Instructional Tech Staff	Other Cert Staf	(37,054.52) Within Major Account
0101.22360.12100.0003	Instructional Tech Staff	Other Cert Staf	(1,566.84) Within Major Account
0101.22360.12100.0003	Instructional Tech Staff	Other Cert Staf	(1,133.99) Within Major Account
0101.22360.12100.0003	Instructional Tech Staff	Other Cert Staf	(1,094.00) Within Major Account
0101.22360.12100.0003	Instructional Tech Staff	Other Cert Staf	(122.00) Within Major Account
0101.22360.12100.0003	Instructional Tech Staff	Other Cert Staf	(1,257.24) Within Major Account
0101.22360.12100.0003	Instructional Tech Staff	Other Cert Staf	(250.00) Within Major Account
0101.22360.12100.0003	Instructional Tech Staff	Other Cert Staf	(4,155.08) Within Major Account
0101.22360.12100.0003	Instructional Tech Staff	Other Cert Staf	(63.56) Within Major Account
0101.22360.12100.0003	Instructional Tech Staff	Other Cert Staf	(4,188.99) Within Major Account
0101.22360.12100.0003	Instructional Tech Staff	Other Cert Staf	(4,081.08) Within Major Account
0101.22360.12500.0003	Instructional Tech Staff	Terminal Leave	1,133.99 Within Major Account
0101.22360.14200.0001	Instructional Tech Staff	AddlCompMajTemp	1,094.00 Within Major Account
0101.22360.14200.0002	Instructional Tech Staff	AddlCompMajTemp	122.00 Within Major Account
0101.22360.14200.0003	Instructional Tech Staff	AddlCompMajTemp	1,257.24 Within Major Account
0101.22360.14260.0003	Instructional Tech Staff	AddlComp-CorpAd	250.00 Within Major Account

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0101.22360.21260.0003	Instructional Tech Staff	SocSec-CorpAdm	4,155.08 Within Major Account
0101.22360.21630.0003	Instructional Tech Staff	TRF - FT Teache	63.56 Within Major Account
0101.22360.21660.0003	Instructional Tech Staff	TRF - Corp Admi	4,188.99 Within Major Account
0101.22360.24460.0003	Instructional Tech Staff	403B Corp Admin	4,081.08 Within Major Account
0101.24100.11040.0001	Office of the Principal	Cert Sal - Adm	1,958.47 Within Major Account
0101.24100.11040.0001	Office of the Principal	Cert Sal - Adm	9,149.39 Within Major Account
0101.24100.11040.0001	Office of the Principal	Cert Sal - Adm	159,929.13 Within Major Account
0101.24100.11040.0002	Office of the Principal	Cert Sal - Adm	15,070.87 Within Major Account
0101.24100.11040.0002	Office of the Principal	Cert Sal - Adm	157,793.01 Within Major Account
0101.24100.11040.0003	Office of the Principal	Cert Sal - Adm	17,206.99 Within Major Account
0101.24100.11040.0003	Office of the Principal	Cert Sal - Adm	369,065.95 Within Major Account
0101.24100.12000.0001	Office of the Principal	NonCert Salary	(1,958.47) Within Major Account
0101.24100.12000.0002	Office of the Principal	NonCert Salary	(9,149.39) Within Major Account
0101.24100.12000.0003	Office of the Principal	NonCert Salary	6,768.92 Within Major Account
0101.24100.12100.0001	Office of the Principal	Other Cert Staf	(159,929.13) Within Major Account
0101.24100.12100.0001	Office of the Principal	Other Cert Staf	(15,070.87) Within Major Account
0101.24100.12100.0002	Office of the Principal	Other Cert Staf	(157,793.01) Within Major Account
0101.24100.12100.0002	Office of the Principal	Other Cert Staf	(17,206.99) Within Major Account
0101.24100.12100.0003	Office of the Principal	Other Cert Staf	(369,065.95) Within Major Account
0101.24100.12100.0003	Office of the Principal	Other Cert Staf	(6,768.92) Within Major Account
0101.24100.12100.0003	Office of the Principal	Other Cert Staf	(5,894.53) Within Major Account
0101.24100.12100.0003	Office of the Principal	Other Cert Staf	(13,270.60) Within Major Account
0101.24100.12500.0001	Office of the Principal	Terminal Leave	5,894.53 Within Major Account
0101.24100.12500.0003	Office of the Principal	Terminal Leave	13,270.60 Within Major Account
0101.24100.12500.0003	Office of the Principal	Terminal Leave	575.40 Within Major Account
0101.24100.14200.0001	Office of the Principal	AddlCompMajTemp	50.00 Within Major Account
0101.24100.14200.0002	Office of the Principal	AddlCompMajTemp	65.25 Within Major Account
0101.24100.14200.0002	Office of the Principal	AddlCompMajTemp	56.75 Within Major Account
0101.24100.14200.0003	Office of the Principal	AddlCompMajTemp	2,188.90 Within Major Account
0101.24100.14240.0001	Office of the Principal	AddlComp-SchlLvl	1,000.00 Within Major Account
0101.24100.14240.0002	Office of the Principal	AddlComp-SchlLvl	250.00 Within Major Account

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0101.24100.14240.0003	Office of the Principal	AddComp-SchLvl	3,856.83 Within Major Account
0101.24100.21100.0001	Office of the Principal	SocSec-NonCert	94.52 Within Major Account
0101.24100.21100.0002	Office of the Principal	SocSec-NonCert	(575.40) Within Major Account
0101.24100.21100.0002	Office of the Principal	SocSec-NonCert	(50.00) Within Major Account
0101.24100.21100.0002	Office of the Principal	SocSec-NonCert	(65.25) Within Major Account
0101.24100.21100.0003	Office of the Principal	SocSec-NonCert	911.77 Within Major Account
0101.24100.21200.0001	Office of the Principal	SocSec-Cert	(56.75) Within Major Account
0101.24100.21200.0001	Office of the Principal	SocSec-Cert	(2,188.90) Within Major Account
0101.24100.21200.0001	Office of the Principal	SocSec-Cert	(1,000.00) Within Major Account
0101.24100.21200.0001	Office of the Principal	SocSec-Cert	(250.00) Within Major Account
0101.24100.21200.0001	Office of the Principal	SocSec-Cert	(3,856.83) Within Major Account
0101.24100.21200.0001	Office of the Principal	SocSec-Cert	(94.52) Within Major Account
0101.24100.21200.0001	Office of the Principal	SocSec-Cert	(911.77) Within Major Account
0101.24100.21200.0001	Office of the Principal	SocSec-Cert	(5,029.23) Within Major Account
0101.24100.21200.0002	Office of the Principal	SocSec-Cert	(7,972.78) Within Major Account
0101.24100.21200.0002	Office of the Principal	SocSec-Cert	(5,415.22) Within Major Account
0101.24100.21200.0003	Office of the Principal	SocSec-Cert	(7,717.91) Within Major Account
0101.24100.21240.0001	Office of the Principal	SocSec-SchLevAd	(22,499.09) Within Major Account
0101.24100.21240.0001	Office of the Principal	SocSec-SchLevAd	5,029.23 Within Major Account
0101.24100.21240.0001	Office of the Principal	SocSec-SchLevAd	7,972.78 Within Major Account
0101.24100.21240.0002	Office of the Principal	SocSec-SchLevAd	5,415.22 Within Major Account
0101.24100.21240.0002	Office of the Principal	SocSec-SchLevAd	7,717.91 Within Major Account
0101.24100.21240.0003	Office of the Principal	SocSec-SchLevAd	22,499.09 Within Major Account
0101.24100.21500.0003	Office of the Principal	SocSec-SchLevAd	1,693.25 Within Major Account
0101.24100.21240.0003	Office of the Principal	SocSec-SchLevAd	5,478.55 Within Major Account
0101.24100.21240.0003	Office of the Principal	SocSec-SchLevAd	(1,693.25) Within Major Account
0101.24100.21500.0003	Office of the Principal	TRF Pre 7/1/95	114.75 Within Major Account
0101.24100.21530.0003	Office of the Principal	TRF Pre 7/1/95FT	1,436.67 Within Major Account
0101.24100.21540.0003	Office of the Principal	TRF Pre95SchAdm	(5,478.55) Within Major Account
0101.24100.21600.0001	Office of the Principal	TRF	(114.75) Within Major Account
0101.24100.21600.0001	Office of the Principal	TRF	(1,436.67) Within Major Account
0101.24100.21600.0001	Office of the Principal	TRF	

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0101.24100.21600.0001	Office of the Principal	TRF	(191.22) Within Major Account
0101.24100.21600.0001	Office of the Principal	TRF	(195.55) Within Major Account
0101.24100.21600.0001	Office of the Principal	TRF	(322.21) Within Major Account
0101.24100.21600.0001	Office of the Principal	TRF	(5,502.69) Within Major Account
0101.24100.21600.0002	Office of the Principal	TRF	(7,281.01) Within Major Account
0101.24100.21600.0002	Office of the Principal	TRF	(5,919.34) Within Major Account
0101.24100.21600.0002	Office of the Principal	TRF	(6,915.65) Within Major Account
0101.24100.21600.0003	Office of the Principal	TRF	(21,195.83) Within Major Account
0101.24100.21630.0001	Office of the Principal	TRF - FT Teache	191.22 Within Major Account
0101.24100.21600.0003	Office of the Principal	TRF - FT Teache	195.55 Within Major Account
0101.24100.21630.0002	Office of the Principal	TRF - FT Teache	322.21 Within Major Account
0101.24100.21630.0003	Office of the Principal	TRF - Sch Adm	5,502.69 Within Major Account
0101.24100.21640.0001	Office of the Principal	TRF - Sch Adm	7,281.01 Within Major Account
0101.24100.21640.0001	Office of the Principal	TRF - Sch Adm	5,919.34 Within Major Account
0101.24100.21640.0002	Office of the Principal	TRF - Sch Adm	6,915.65 Within Major Account
0101.24100.21640.0003	Office of the Principal	TRF - Sch Adm	21,195.83 Within Major Account
0101.24100.21940.0001	Office of the Principal	TRF - Sch Adm	180.83 Within Major Account
0101.24100.21940.0002	Office of the Principal	Dental ins	133.28 Within Major Account
0101.24100.21940.0003	Office of the Principal	Dental ins	66.64 Within Major Account
0101.24100.21940.0003	Office of the Principal	Dental ins	66.64 Within Major Account
0101.24100.22040.0001	Office of the Principal	Vision ins	33.28 Within Major Account
0101.24100.22040.0002	Office of the Principal	Vision ins	16.64 Within Major Account
0101.24100.22040.0003	Office of the Principal	Vision ins	16.64 Within Major Account
0101.24100.22140.0001	Office of the Principal	Life-SchLevAd	234.00 Within Major Account
0101.24100.22140.0002	Office of the Principal	Life-SchLevAd	234.00 Within Major Account
0101.24100.22140.0003	Office of the Principal	Life-SchLevAd	390.00 Within Major Account
0101.24100.22240.0001	Office of the Principal	Health-SchLevAd	189.28 Within Major Account
0101.24100.22240.0001	Office of the Principal	Health-SchLevAd	2,085.51 Within Major Account
0101.24100.22240.0001	Office of the Principal	Health-SchLevAd	531.57 Within Major Account
0101.24100.22240.0001	Office of the Principal	Health-SchLevAd	15,000.00 Within Major Account
0101.24100.22240.0001	Office of the Principal	Health-SchLevAd	15,000.00 Within Major Account

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0101.24100.22240.0001	Office of the Principal	Health-SchLevAd	3,062.64 Within Major Account
0101.24100.22240.0002	Office of the Principal	Health-SchLevAd	23,937.36 Within Major Account
0101.24100.22240.0002	Office of the Principal	Health-SchLevAd	5,000.00 Within Major Account
0101.24100.22240.0002	Office of the Principal	Health-SchLevAd	5,000.00 Within Major Account
0101.24100.22240.0002	Office of the Principal	Health-SchLevAd	11,419.64 Between Major Accounts
0101.24100.22240.0002	Office of the Principal	Health-SchLevAd	69,281.79 Between Major Accounts
0101.24100.22240.0003	Office of the Principal	Health-SchLevAd	5,584.00 Between Major Accounts
0101.24100.22240.0003	Office of the Principal	Health-SchLevAd	10,711.21 Between Major Accounts
0101.24100.22240.0003	Office of the Principal	Health-SchLevAd	619.76 Between Major Accounts
0101.24100.22340.0001	Office of the Principal	LTD-SchLevAdm	633.04 Between Major Accounts
0101.24100.22340.0002	Office of the Principal	LTD-SchLevAdm	1,416.36 Between Major Accounts
0101.24100.22340.0003	Office of the Principal	LTD-SchLevAdm	(180.83) Within Major Account
0101.24100.24300.0001	Office of the Principal	403B Non-Cert	(133.28) Within Major Account
0101.24100.24300.0001	Office of the Principal	403B Non-Cert	(66.64) Within Major Account
0101.24100.24300.0001	Office of the Principal	403B Non-Cert	(66.64) Within Major Account
0101.24100.24300.0001	Office of the Principal	403B Non-Cert	(33.28) Within Major Account
0101.24100.24300.0001	Office of the Principal	403B Non-Cert	(16.64) Within Major Account
0101.24100.24300.0001	Office of the Principal	403B Non-Cert	(16.64) Within Major Account
0101.24100.24300.0001	Office of the Principal	403B Non-Cert	(234.00) Within Major Account
0101.24100.24300.0001	Office of the Principal	403B Non-Cert	(234.00) Within Major Account
0101.24100.24300.0001	Office of the Principal	403B Non-Cert	(390.00) Within Major Account
0101.24100.24300.0001	Office of the Principal	403B Non-Cert	(189.28) Within Major Account
0101.24100.24300.0002	Office of the Principal	403B Non-Cert	(2,085.51) Within Major Account
0101.24100.24300.0003	Office of the Principal	403B Non-Cert	(531.57) Within Major Account
0101.24100.24400.0001	Office of the Principal	403B Cert	(15,000.00) Within Major Account
0101.24100.24400.0002	Office of the Principal	403B Cert	(15,000.00) Within Major Account
0101.24100.24400.0003	Office of the Principal	403B Cert	(3,062.64) Within Major Account
0101.24100.24400.0003	Office of the Principal	403B Cert	(23,937.36) Within Major Account
0101.24100.24440.0001	Office of the Principal	403B Sch Admin	8,651.21 Between Major Accounts
0101.24100.24440.0002	Office of the Principal	403B Sch Admin	13,364.88 Between Major Accounts
0101.24100.24440.0003	Office of the Principal	403B Sch Admin	24,049.36 Between Major Accounts

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0101.24100.25500.0002	Office of the Principal	HSA	(5,000.00) Within Major Account
0101.24100.25500.0003	Office of the Principal	HSA	(5,000.00) Within Major Account
0101.24100.25540.0002	Office of the Principal	HSA Sch Admin	4,810.20 Between Major Accounts
0101.24100.25540.0003	Office of the Principal	HSA Sch Admin	6,108.98 Between Major Accounts
0101.25570.61100.0000	Materials and Supplies	Operational Sup	426.04 Within Major Account
0101.25570.61100.0001	Materials and Supplies	Operational Sup	269.92 Within Major Account
0101.25570.61100.0002	Materials and Supplies	Operational Sup	454.16 Within Major Account
0101.25570.61100.0003	Materials and Supplies	Operational Sup	(426.04) Within Major Account
0101.25570.61100.0003	Materials and Supplies	Operational Sup	(269.92) Within Major Account
0101.25570.61100.0003	Materials and Supplies	Operational Sup	(454.16) Within Major Account
0101.25570.61100.0003	Materials and Supplies	Operational Sup	(2,870.15) Within Major Account
0101.25570.61100.0003	Materials and Supplies	Operational Sup	(2,870.15) Within Major Account
0101.25570.61100.0003	Materials and Supplies	Operational Sup	(2,438.00) Within Major Account
0101.25850.65600.0001	Network Support	Software	2,870.15 Within Major Account
0101.25850.65600.0002	Network Support	Software	2,870.15 Within Major Account
0101.25850.65600.0003	Network Support	Software	2,438.00 Within Major Account
0101.33200.61100.0004	Community Recreation	Operational Sup	442.91 Within Major Account
0101.33400.13000.0001	Athletic Coaches	Substitute/Temp	(442.91) Within Major Account
0101.33400.13000.0001	Athletic Coaches	Substitute/Temp	(123.00) Within Major Account
0101.33400.13000.0001	Athletic Coaches	Substitute/Temp	(427.00) Within Major Account
0101.33400.13000.0001	Athletic Coaches	Substitute/Temp	(3,434.26) Within Major Account
0101.33400.13000.0001	Athletic Coaches	Substitute/Temp	(6.71) Within Major Account
0101.33400.14200.0001	Athletic Coaches	AddCompMajTemp	123.00 Within Major Account
0101.33400.14200.0002	Athletic Coaches	AddCompMajTemp	427.00 Within Major Account
0101.33400.14200.0003	Athletic Coaches	AddCompMajTemp	3,434.26 Within Major Account
0101.33400.24300.0002	Athletic Coaches	403B Non-Cert	6.71 Within Major Account
0101.43000.59300.0004	Professional Services	Oth Pur Svc	433.93 Between Major Accounts

Automated Appropriation Transfer by Unencumbered Balance - Summary of Transfers between Major Accounts
 Fund: 0101 Education Fund Effective Date: 12/31/2023

Account	Description	Borrowed	Applied
11000		(307,253.95)	
12000	Instruction		6,900.92
17000	Instruction		143,268.67
24000	Support Services		156,650.43
43000	Facilities Acq & Con		433.93

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0300.22360.22000.0005	Instructional Tech Staff	Vision Insuranc	4.16 Between Major Accounts
0300.22360.22100.0005	Instructional Tech Staff	Grp Life Insurn	52.00 Between Major Accounts
0300.22360.22200.0005	Instructional Tech Staff	Grp Health Ins	3,379.51 Between Major Accounts
0300.22360.22200.0005	Instructional Tech Staff	Grp Health Ins	2,178.02 Between Major Accounts
0300.22360.22200.0005	Instructional Tech Staff	Grp Health Ins	500.00 Between Major Accounts
0300.22360.22200.0005	Instructional Tech Staff	Grp Health Ins	129.47 Between Major Accounts
0300.22360.22300.0005	Instructional Tech Staff	LTD Ins	151.32 Between Major Accounts
0300.23110.12000.0004	School Board	NonCert Salary	(22,793.00) Within Major Account
0300.23110.12000.0004	School Board	NonCert Salary	(1,743.68) Within Major Account
0300.23110.12000.0004	School Board	NonCert Salary	(975.00) Within Major Account
0300.23110.12000.0004	School Board	NonCert Salary	(549.00) Within Major Account
0300.23110.12000.0004	School Board	NonCert Salary	(375.00) Within Major Account
0300.23110.12000.0004	School Board	NonCert Salary	(1,564.32) Within Major Account
0300.23110.12058.0004	School Board	NonCert - Board	22,793.00 Within Major Account
0300.23110.21100.0004	School Board	SocSec-NonCert	(2,142.00) Within Major Account
0300.23110.21158.0004	School Board	Social Security	1,743.68 Within Major Account
0300.23110.58000.0004	School Board	Mileage/Travel	(8,993.26) Within Major Account
0300.23110.58000.0005	School Board	Mileage/Travel	975.00 Within Major Account
0300.23110.81000.0004	School Board	Dues and Fees	(1,956.00) Within Major Account
0300.23110.81000.0005	School Board	Dues and Fees	549.00 Within Major Account
0300.23150.31800.0004	Legal Services	Board of Ed Svc	(4,578.66) Within Major Account
0300.23150.54000.0004	Legal Services	Advertising	(1,710.19) Within Major Account
0300.23160.29000.0005	Promotion Expenses	Oth Emp Benefit	375.00 Within Major Account
0300.23210.11060.0005	Office of the Superintendent	Cert Sal-CorpAd	1,564.32 Within Major Account
0300.23210.11060.0005	Office of the Superintendent	Cert Sal-CorpAd	2,142.00 Within Major Account
0300.23210.11060.0005	Office of the Superintendent	Cert Sal-CorpAd	8,993.26 Within Major Account
0300.23210.11060.0005	Office of the Superintendent	Cert Sal-CorpAd	1,956.00 Within Major Account
0300.23210.11060.0005	Office of the Superintendent	Cert Sal-CorpAd	4,578.66 Within Major Account
0300.23210.11060.0005	Office of the Superintendent	Cert Sal-CorpAd	1,710.19 Within Major Account
0300.23210.11060.0005	Office of the Superintendent	Cert Sal-CorpAd	2,026.72 Within Major Account
0300.23210.11060.0005	Office of the Superintendent	Cert Sal-CorpAd	113,698.93 Within Major Account

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0300.23210.12000.0005	Office of the Superintendent	NonCert Salary	(2,026.72) Within Major Account
0300.23210.12100.0005	Office of the Superintendent	Other Cert Staf	(113,698.93) Within Major Account
0300.23210.12100.0005	Office of the Superintendent	Other Cert Staf	(2,791.46) Within Major Account
0300.23210.12100.0005	Office of the Superintendent	Other Cert Staf	(10,551.88) Within Major Account
0300.23210.12100.0005	Office of the Superintendent	Other Cert Staf	(154.60) Within Major Account
0300.23210.12100.0005	Office of the Superintendent	Other Cert Staf	(10,387.11) Within Major Account
0300.23210.12100.0005	Office of the Superintendent	Other Cert Staf	(49.98) Within Major Account
0300.23210.12100.0005	Office of the Superintendent	Other Cert Staf	(66.64) Within Major Account
0300.23210.12100.0005	Office of the Superintendent	Other Cert Staf	(12.48) Within Major Account
0300.23210.12100.0005	Office of the Superintendent	Other Cert Staf	(16.64) Within Major Account
0300.23210.12100.0005	Office of the Superintendent	Other Cert Staf	(270.28) Within Major Account
0300.23210.12100.0005	Office of the Superintendent	Other Cert Staf	2,791.46 Within Major Account
0300.23210.14260.0005	Office of the Superintendent	AddiComp-CorpAd	(117.72) Within Major Account
0300.23210.21100.0005	Office of the Superintendent	SocSec-NonCert	(37.86) Within Major Account
0300.23210.21100.0005	Office of the Superintendent	SocSec-NonCert	(10,557.00) Within Major Account
0300.23210.21200.0005	Office of the Superintendent	SocSec-Cert	10,551.88 Within Major Account
0300.23210.21260.0005	Office of the Superintendent	SocSec-CorpAdm	(9,871.14) Within Major Account
0300.23210.21600.0005	Office of the Superintendent	TRF	(501.12) Within Major Account
0300.23210.21600.0005	Office of the Superintendent	TRF	(37.94) Within Major Account
0300.23210.21600.0005	Office of the Superintendent	TRF	154.60 Within Major Account
0300.23210.21630.0005	Office of the Superintendent	TRF - FT Teache	10,387.11 Within Major Account
0300.23210.21660.0005	Office of the Superintendent	TRF - Corp Admi	49.98 Within Major Account
0300.23210.21900.0005	Office of the Superintendent	Dental Insuranc	66.64 Within Major Account
0300.23210.21960.0005	Office of the Superintendent	Dental Ins	12.48 Within Major Account
0300.23210.22000.0005	Office of the Superintendent	Vision Insuranc	16.64 Within Major Account
0300.23210.22060.0005	Office of the Superintendent	Vision ins	(688.00) Within Major Account
0300.23210.22100.0005	Office of the Superintendent	Grp Life Insurn	270.28 Within Major Account
0300.23210.22160.0005	Office of the Superintendent	Life-CorpAdm	117.72 Within Major Account
0300.23210.22160.0005	Office of the Superintendent	Life-CorpAdm	(13,679.62) Within Major Account
0300.23210.22200.0005	Office of the Superintendent	Grp Health Ins	(4,810.20) Within Major Account
0300.23210.22200.0005	Office of the Superintendent	Grp Health Ins	(64.00) Within Major Account
0300.23210.22200.0005	Office of the Superintendent	Grp Health Ins	

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0300.23210.22200.0005	Office of the Superintendent	Grp Health Ins	(404.14) Within Major Account
0300.23210.22200.0005	Office of the Superintendent	Grp Health Ins	(62.37) Within Major Account
0300.23210.22200.0005	Office of the Superintendent	Grp Health Ins	(4.16) Between Major Accounts
0300.23210.22200.0005	Office of the Superintendent	Grp Health Ins	(52.00) Between Major Accounts
0300.23210.22200.0005	Office of the Superintendent	Grp Health Ins	(3,379.51) Between Major Accounts
0300.23210.22260.0005	Office of the Superintendent	Health-CorpAdm	37.86 Within Major Account
0300.23210.22260.0005	Office of the Superintendent	Health-CorpAdm	10,557.00 Within Major Account
0300.23210.22260.0005	Office of the Superintendent	Health-CorpAdm	9,871.14 Within Major Account
0300.23210.22260.0005	Office of the Superintendent	Health-CorpAdm	(2,178.02) Between Major Accounts
0300.23210.22400.0005	Office of the Superintendent	LTD Ins	501.12 Within Major Account
0300.23210.22360.0005	Office of the Superintendent	LTD-CorpAdm	(500.00) Between Major Accounts
0300.23210.22400.0005	Office of the Superintendent	Den, Vis, AddlL	(129.47) Between Major Accounts
0300.23210.24300.0005	Office of the Superintendent	403B Non-Cert	(151.32) Between Major Accounts
0300.23210.24300.0005	Office of the Superintendent	403B Non-Cert	(505.13) Between Major Accounts
0300.23210.24300.0005	Office of the Superintendent	403B Non-Cert	(4,529.04) Between Major Accounts
0300.23210.24400.0005	Office of the Superintendent	403B Cert	(85.63) Between Major Accounts
0300.23210.24400.0005	Office of the Superintendent	403B Cert	(150.00) Between Major Accounts
0300.23210.24400.0005	Office of the Superintendent	403B Cert	(150.00) Between Major Accounts
0300.23210.24400.0005	Office of the Superintendent	403B Cert	(243.00) Between Major Accounts
0300.23210.24400.0005	Office of the Superintendent	403B Cert	(12,842.33) Between Major Accounts
0300.23210.24400.0005	Office of the Superintendent	403B Cert	37.94 Within Major Account
0300.23210.24460.0005	Office of the Superintendent	403B Corp Admin	688.00 Within Major Account
0300.23210.24460.0005	Office of the Superintendent	403B Corp Admin	13,679.62 Within Major Account
0300.23210.24460.0005	Office of the Superintendent	403B Corp Admin	(5,500.00) Between Major Accounts
0300.23210.25500.0005	Office of the Superintendent	HSA	4,810.20 Within Major Account
0300.23210.25560.0005	Office of the Superintendent	HSA Corp Admin	64.00 Within Major Account
0300.23210.52500.0005	Office of the Superintendent	Off Bond Prem	404.14 Within Major Account
0300.23210.58000.0004	Office of the Superintendent	Mileage/Travel	(10,046.65) Between Major Accounts
0300.23210.58000.0005	Office of the Superintendent	Mileage/Travel	(5,379.71) Between Major Accounts
0300.23210.61100.0005	Office of the Superintendent	Operational Sup	62.37 Within Major Account
0300.23210.65500.0005	Office of the Superintendent	Tech Supp < Cap	56,181.23 Within Major Account
0300.25110.11060.0005	Office of the Business Manager	Cert Sal-CorpAd	

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0300.25110.12000.0005	Office of the Business Manager	NonCert Salary	1,514.44 Within Major Account
0300.25110.12100.0005	Office of the Business Manager	Other Cert Staf	(56,181.23) Within Major Account
0300.25110.12100.0005	Office of the Business Manager	Other Cert Staf	(1,514.44) Within Major Account
0300.25110.12100.0005	Office of the Business Manager	Other Cert Staf	(304.33) Within Major Account
0300.25110.14260.0005	Office of the Business Manager	AddlComp-CorpAd	304.33 Within Major Account
0300.25110.14260.0005	Office of the Business Manager	AddlComp-CorpAd	3,508.87 Within Major Account
0300.25110.21100.0005	Office of the Business Manager	SocSec-NonCert	65.10 Within Major Account
0300.25110.21200.0005	Office of the Business Manager	SocSec-Cert	(3,508.87) Within Major Account
0300.25110.21200.0005	Office of the Business Manager	SocSec-Cert	(65.10) Within Major Account
0300.25110.21200.0005	Office of the Business Manager	SocSec-Cert	(863.03) Within Major Account
0300.25110.21200.0005	Office of the Business Manager	SocSec-Cert	863.03 Within Major Account
0300.25110.21260.0005	Office of the Business Manager	SocSec-CorpAdm	3,559.33 Within Major Account
0300.25110.21260.0005	Office of the Business Manager	SocSec-CorpAdm	(3,559.33) Within Major Account
0300.25110.21600.0005	Office of the Business Manager	TRF	(63.55) Within Major Account
0300.25110.21600.0005	Office of the Business Manager	TRF	(550.96) Within Major Account
0300.25110.21600.0005	Office of the Business Manager	TRF	63.55 Within Major Account
0300.25110.21630.0005	Office of the Business Manager	TRF - FT Teache	550.96 Within Major Account
0300.25110.21660.0005	Office of the Business Manager	TRF - Corp Admi	100.00 Within Major Account
0300.25110.21660.0005	Office of the Business Manager	TRF - Corp Admi	3,858.82 Within Major Account
0300.25110.21660.0005	Office of the Business Manager	TRF - Corp Admi	66.64 Within Major Account
0300.25110.21960.0005	Office of the Business Manager	Dental Ins	16.64 Within Major Account
0300.25110.22060.0005	Office of the Business Manager	Vision ins	(100.00) Within Major Account
0300.25110.22100.0005	Office of the Business Manager	Grp Life Insurn	104.00 Within Major Account
0300.25110.22160.0005	Office of the Business Manager	Life-CorpAdm	(3,858.82) Within Major Account
0300.25110.22200.0005	Office of the Business Manager	Grp Health Ins	(66.64) Within Major Account
0300.25110.22200.0005	Office of the Business Manager	Grp Health Ins	(16.64) Within Major Account
0300.25110.22200.0005	Office of the Business Manager	Grp Health Ins	(104.00) Within Major Account
0300.25110.22200.0005	Office of the Business Manager	Grp Health Ins	(17,953.90) Within Major Account
0300.25110.22260.0005	Office of the Business Manager	Health-CorpAdm	17,953.90 Within Major Account
0300.25110.22260.0005	Office of the Business Manager	Health-CorpAdm	400.00 Within Major Account
0300.25110.22260.0005	Office of the Business Manager	Health-CorpAdm	500.00 Within Major Account

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0300.25110.22260.0005	Office of the Business Manager	Health-CorpAdm	57.36 Within Major Account
0300.25110.22260.0005	Office of the Business Manager	Health-CorpAdm	2,137.74 Within Major Account
0300.25110.22300.0005	Office of the Business Manager	LTD Ins	(400.00) Within Major Account
0300.25110.22360.0005	Office of the Business Manager	LTD-CorpAdm	510.12 Within Major Account
0300.25110.22400.0005	Office of the Business Manager	Den, Vis, Addll	(500.00) Within Major Account
0300.25110.24300.0005	Office of the Business Manager	403B Non-Cert	(57.36) Within Major Account
0300.25110.24400.0005	Office of the Business Manager	403B Cert	(2,137.74) Within Major Account
0300.25110.24400.0005	Office of the Business Manager	403B Cert	(510.12) Within Major Account
0300.25110.24400.0005	Office of the Business Manager	403B Cert	(1,852.14) Within Major Account
0300.25110.24460.0005	Office of the Business Manager	403B Corp Admin	1,852.14 Within Major Account
0300.25110.24460.0005	Office of the Business Manager	403B Corp Admin	2,352.42 Within Major Account
0300.25110.25500.0005	Office of the Business Manager	HSA	(2,352.42) Within Major Account
0300.25110.25500.0005	Office of the Business Manager	HSA	(3,147.58) Within Major Account
0300.25110.25560.0005	Office of the Business Manager	HSA Corp Admin	3,147.58 Within Major Account
0300.25110.25560.0005	Office of the Business Manager	HSA Corp Admin	1,662.62 Within Major Account
0300.25110.31900.0005	Office of the Business Manager	Oth Pro Svc	(1,662.62) Within Major Account
0300.25110.31900.0005	Office of the Business Manager	Oth Pro Svc	(4,337.38) Within Major Account
0300.25150.61100.0005	Payroll Services	Operational Sup	(250.88) Within Major Account
0300.25150.61100.0005	Payroll Services	Operational Sup	(1,249.12) Within Major Account
0300.25191.31800.0004	Refund of Revenue	Board of Ed Svc	(8,433.46) Within Major Account
0300.25191.31800.0004	Refund of Revenue	Board of Ed Svc	(708.38) Within Major Account
0300.25191.31800.0004	Refund of Revenue	Board of Ed Svc	(1,844.70) Within Major Account
0300.25195.87100.0005	Bank Account Service Charge	Bank Svc Chg	(443.99) Within Major Account
0300.25199.82500.0004	Fiscal Svcs - Others	Seldom Fines	4,337.38 Within Major Account
0300.25199.82500.0004	Fiscal Svcs - Others	Seldom Fines	250.88 Within Major Account
0300.25850.12000.0003	Network Support	NonCert Salary	1,249.12 Within Major Account
0300.25850.12000.0003	Network Support	NonCert Salary	8,433.46 Within Major Account
0300.25850.12000.0004	Network Support	NonCert Salary	(1,866.50) Within Major Account
0300.25850.21100.0003	Network Support	SocSec-NonCert	708.38 Within Major Account
0300.25850.21100.0004	Network Support	SocSec-NonCert	(142.31) Within Major Account
0300.25850.43200.0004	Network Support	Tech Repair&Mnt	(15,390.16) Within Major Account

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0300.25850.65600.0004	Network Support	Software	1,844.70 Within Major Account
0300.25850.65600.0004	Network Support	Software	443.99 Within Major Account
0300.25850.65600.0004	Network Support	Software	1,866.50 Within Major Account
0300.25850.65600.0004	Network Support	Software	142.31 Within Major Account
0300.25850.65600.0004	Network Support	Software	15,390.16 Within Major Account
0300.25850.65600.0004	Network Support	Software	505.13 Between Major Accounts
0300.25850.65600.0004	Network Support	Software	4,529.04 Between Major Accounts
0300.25850.65600.0004	Network Support	Software	85.63 Between Major Accounts
0300.25920.31900.0004	Ditch Assessments	Oth Pro Svc	(211.55) Within Major Account
0300.26200.12000.0001	Bldg Maint / Custodial	NonCert Salary	(3,118.75) Within Major Account
0300.26200.12000.0001	Bldg Maint / Custodial	NonCert Salary	(156.04) Within Major Account
0300.26200.12000.0001	Bldg Maint / Custodial	NonCert Salary	(100.00) Within Major Account
0300.26200.12000.0001	Bldg Maint / Custodial	NonCert Salary	(100.00) Within Major Account
0300.26200.12000.0001	Bldg Maint / Custodial	NonCert Salary	(3,976.00) Within Major Account
0300.26200.12000.0001	Bldg Maint / Custodial	NonCert Salary	(49.98) Within Major Account
0300.26200.12000.0001	Bldg Maint / Custodial	NonCert Salary	(133.28) Within Major Account
0300.26200.12000.0001	Bldg Maint / Custodial	NonCert Salary	(66.64) Within Major Account
0300.26200.12000.0001	Bldg Maint / Custodial	NonCert Salary	(83.28) Within Major Account
0300.26200.12000.0001	Bldg Maint / Custodial	NonCert Salary	(12.48) Within Major Account
0300.26200.12000.0001	Bldg Maint / Custodial	NonCert Salary	(33.28) Within Major Account
0300.26200.12000.0001	Bldg Maint / Custodial	NonCert Salary	(16.64) Within Major Account
0300.26200.12000.0001	Bldg Maint / Custodial	NonCert Salary	(16.64) Within Major Account
0300.26200.12000.0001	Bldg Maint / Custodial	NonCert Salary	(37.00) Within Major Account
0300.26200.12000.0001	Bldg Maint / Custodial	NonCert Salary	(840.20) Within Major Account
0300.26200.12000.0001	Bldg Maint / Custodial	NonCert Salary	(840.20) Within Major Account
0300.26200.12000.0001	Bldg Maint / Custodial	NonCert Salary	(1,871.35) Within Major Account
0300.26200.12000.0001	Bldg Maint / Custodial	NonCert Salary	(34.49) Within Major Account
0300.26200.12000.0001	Bldg Maint / Custodial	NonCert Salary	(184.71) Within Major Account
0300.26200.12000.0001	Bldg Maint / Custodial	NonCert Salary	(15.32) Within Major Account
0300.26200.12000.0001	Bldg Maint / Custodial	NonCert Salary	(84.96) Within Major Account
0300.26200.12000.0001	Bldg Maint / Custodial	NonCert Salary	(1,212.26) Within Major Account

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0300.26200.12000.0001	Bldg Maint / Custodial	NonCert Salary	(152.35) Within Major Account
0300.26200.12000.0001	Bldg Maint / Custodial	NonCert Salary	(30,172.50) Within Major Account
0300.26200.12000.0001	Bldg Maint / Custodial	NonCert Salary	(9,164.69) Between Major Accounts
0300.26200.12000.0005	Bldg Maint / Custodial	NonCert Salary	211.55 Within Major Account
0300.26200.12500.0001	Bldg Maint / Custodial	Terminal Leave	3,118.75 Within Major Account
0300.26200.13000.0005	Bldg Maint / Custodial	Substitute/Temp	156.04 Within Major Account
0300.26200.14200.0002	Bldg Maint / Custodial	AddCompMajTemp	100.00 Within Major Account
0300.26200.14200.0003	Bldg Maint / Custodial	AddCompMajTemp	100.00 Within Major Account
0300.26200.14200.0005	Bldg Maint / Custodial	AddCompMajTemp	3,976.00 Within Major Account
0300.26200.21900.0001	Bldg Maint / Custodial	Dental Insuranc	49.98 Within Major Account
0300.26200.21900.0002	Bldg Maint / Custodial	Dental Insuranc	133.28 Within Major Account
0300.26200.21900.0003	Bldg Maint / Custodial	Dental Insuranc	66.64 Within Major Account
0300.26200.21900.0005	Bldg Maint / Custodial	Dental Insuranc	83.28 Within Major Account
0300.26200.22000.0001	Bldg Maint / Custodial	Vision Insuranc	12.48 Within Major Account
0300.26200.22000.0002	Bldg Maint / Custodial	Vision Insuranc	33.28 Within Major Account
0300.26200.22000.0003	Bldg Maint / Custodial	Vision Insuranc	16.64 Within Major Account
0300.26200.22000.0005	Bldg Maint / Custodial	Vision Insuranc	16.64 Within Major Account
0300.26200.22000.0005	Bldg Maint / Custodial	Vision Insuranc	37.00 Within Major Account
0300.26200.31900.0003	Bldg Maint / Custodial	Oth Pro Svc	840.20 Within Major Account
0300.26200.43100.0001	Bldg Maint / Custodial	Repairs&Maint	840.20 Within Major Account
0300.26200.43100.0002	Bldg Maint / Custodial	Repairs&Maint	1,871.35 Within Major Account
0300.26200.43100.0003	Bldg Maint / Custodial	Repairs&Maint	34.49 Within Major Account
0300.26200.61100.0004	Bldg Maint / Custodial	Operational Sup	184.71 Within Major Account
0300.26200.62500.0002	Bldg Maint / Custodial	Electricity	15.32 Within Major Account
0300.26300.45000.0003	Maintenance of Grounds	Construction Svc	84.96 Within Major Account
0300.26300.61100.0003	Maintenance of Grounds	Operational Sup	1,212.26 Within Major Account
0300.26400.45000.0000	Maintenance of Equipment	Construction Svc	152.35 Within Major Account
0300.26400.61100.0003	Maintenance of Equipment	Operational Sup	30,172.50 Within Major Account
0300.26700.52000.0004	Insurance	Insurance	(100.00) Within Major Account
0300.27010.12000.0005	Svc Area Direct-Student Trans	NonCert Salary	(16,634.80) Within Major Account
0300.27010.12000.0005	Svc Area Direct-Student Trans	NonCert Salary	100.00 Within Major Account
0300.27010.14200.0005	Svc Area Direct-Student Trans	AddCompMajTemp	

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0300.27010.21100.0005	Svc Area Direct-Student Trans	SocSec-NonCert	(2,363.45) Within Major Account
0300.27010.24300.0005	Svc Area Direct-Student Trans	403B Non-Cert	(4,519.46) Within Major Account
0300.27010.58000.0005	Svc Area Direct-Student Trans	Mileage/Travel	(4,000.00) Within Major Account
0300.27100.12000.0004	Vehicle Oper - Bus Drivers	NonCert Salary	(40,613.99) Within Major Account
0300.27100.13000.0004	Vehicle Oper - Bus Drivers	Substitute/Temp	(2,738.60) Within Major Account
0300.27100.13000.0004	Vehicle Oper - Bus Drivers	Substitute/Temp	(266.56) Within Major Account
0300.27100.13000.0004	Vehicle Oper - Bus Drivers	Substitute/Temp	(66.56) Within Major Account
0300.27100.13000.0004	Vehicle Oper - Bus Drivers	Substitute/Temp	(1,284.00) Within Major Account
0300.27100.13000.0004	Vehicle Oper - Bus Drivers	Substitute/Temp	(20,648.93) Within Major Account
0300.27100.14200.0004	Vehicle Oper - Bus Drivers	AddCompMajTemp	16,634.80 Within Major Account
0300.27100.14200.0004	Vehicle Oper - Bus Drivers	AddCompMajTemp	2,363.45 Within Major Account
0300.27100.14200.0004	Vehicle Oper - Bus Drivers	AddCompMajTemp	4,519.46 Within Major Account
0300.27100.14200.0004	Vehicle Oper - Bus Drivers	AddCompMajTemp	4,000.00 Within Major Account
0300.27100.14200.0004	Vehicle Oper - Bus Drivers	AddCompMajTemp	40,613.99 Within Major Account
0300.27100.14200.0004	Vehicle Oper - Bus Drivers	AddCompMajTemp	2,738.60 Within Major Account
0300.27100.15000.0004	Vehicle Oper - Bus Drivers	AddCompOthNonC	(10,068.04) Within Major Account
0300.27100.15000.0004	Vehicle Oper - Bus Drivers	AddCompOthNonC	(3,329.73) Within Major Account
0300.27100.21900.0004	Vehicle Oper - Bus Drivers	Dental Insuranc	266.56 Within Major Account
0300.27100.22000.0004	Vehicle Oper - Bus Drivers	Vision Insuranc	66.56 Within Major Account
0300.27100.43100.0004	Vehicle Oper - Bus Drivers	Repairs&Maint	1,284.00 Within Major Account
0300.27100.61100.0004	Vehicle Oper - Bus Drivers	Operational Sup	20,648.93 Within Major Account
0300.27100.61100.0004	Vehicle Oper - Bus Drivers	Operational Sup	10,068.04 Within Major Account
0300.27300.58000.0004	Vehicle Servicing and Maint	Mileage/Travel	3,329.73 Within Major Account
0300.43000.59300.0001	Professional Services	Oth Pur Svc	150.00 Between Major Accounts
0300.43000.59300.0002	Professional Services	Oth Pur Svc	150.00 Between Major Accounts
0300.43000.59300.0003	Professional Services	Oth Pur Svc	243.00 Between Major Accounts
0300.43000.59300.0004	Professional Services	Oth Pur Svc	12,842.33 Between Major Accounts
0300.43000.59300.0004	Professional Services	Oth Pur Svc	5,500.00 Between Major Accounts
0300.43000.59300.0004	Professional Services	Oth Pur Svc	10,046.65 Between Major Accounts
0300.43000.59300.0004	Professional Services	Oth Pur Svc	5,379.71 Between Major Accounts
0300.43000.59300.0004	Professional Services	Oth Pur Svc	9,164.69 Between Major Accounts

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0300.45100.45000.0001	Building Acqstn Const & Imprv	Construction Svc	(240.20) Within Major Account
0300.45100.45000.0002	Building Acqstn Const & Imprv	Construction Svc	240.20 Within Major Account
0300.47000.61100.0001	Purch of Mobile or Fixed Equip	Operational Sup	(7,300.31) Within Major Account
0300.47000.61100.0001	Purch of Mobile or Fixed Equip	Operational Sup	(9,457.99) Within Major Account
0300.47000.61100.0001	Purch of Mobile or Fixed Equip	Operational Sup	(13,077.06) Within Major Account
0300.47000.61100.0001	Purch of Mobile or Fixed Equip	Operational Sup	(3,664.64) Within Major Account
0300.47000.61100.0002	Purch of Mobile or Fixed Equip	Operational Sup	(33,750.00) Within Major Account
0300.47000.61100.0003	Purch of Mobile or Fixed Equip	Operational Sup	(5,207.96) Within Major Account
0300.47000.61100.0003	Purch of Mobile or Fixed Equip	Operational Sup	(1,992.38) Within Major Account
0300.47000.61100.0003	Purch of Mobile or Fixed Equip	Operational Sup	(38,754.83) Within Major Account
0300.47000.61100.0005	Purch of Mobile or Fixed Equip	Operational Sup	(2,000.00) Within Major Account
0300.47000.65500.0001	Purch of Mobile or Fixed Equip	Tech Supp < Cap	7,300.31 Within Major Account
0300.47000.65500.0002	Purch of Mobile or Fixed Equip	Tech Supp < Cap	9,457.99 Within Major Account
0300.47000.65500.0003	Purch of Mobile or Fixed Equip	Tech Supp < Cap	13,077.06 Within Major Account
0300.47000.65500.0004	Purch of Mobile or Fixed Equip	Tech Supp < Cap	3,664.64 Within Major Account
0300.47000.65500.0004	Purch of Mobile or Fixed Equip	Tech Supp < Cap	33,750.00 Within Major Account
0300.47000.65500.0004	Purch of Mobile or Fixed Equip	Tech Supp < Cap	5,207.96 Within Major Account
0300.47000.65500.0005	Purch of Mobile or Fixed Equip	Tech Supp < Cap	1,992.38 Within Major Account
0300.47000.73400.0004	Purch of Mobile or Fixed Equip	Vehicle > Cap	38,754.83 Within Major Account
0300.47000.73400.0004	Purch of Mobile or Fixed Equip	Vehicle > Cap	2,000.00 Within Major Account
0300.47000.73400.0004	Purch of Mobile or Fixed Equip	Vehicle > Cap	9,190.67 Within Major Account
0300.47000.73500.0003	Purch of Mobile or Fixed Equip	Equip ov LEAs	17,070.47 Within Major Account
0300.47000.73500.0004	Purch of Mobile or Fixed Equip	Equip ov LEAs	24,480.46 Within Major Account
0300.47000.73500.0004	Purch of Mobile or Fixed Equip	Equip ov LEAs	(9,190.67) Within Major Account
0300.47000.73500.0004	Purch of Mobile or Fixed Equip	Equip ov LEAs	(17,070.47) Within Major Account
0300.47000.74100.0004	Purch of Mobile or Fixed Equip	Computer Hardwr	(24,480.46) Within Major Account

Account	Description	Borrowed	Applied
22000	Support Services		6,394.48
23000	Support Services	(45,825.97)	
25000	Support Services		5,119.80
26000	Support Services	(9,164.69)	
43000	Facilities Acq & Con		43,476.38



UNIFORM CONFLICT OF INTEREST DISCLOSURE STATEMENT

State Form 54266 (R2 / 6-15) / Form 236
STATE BOARD OF ACCOUNTS

Indiana Code 35-44.1-1-4

A public servant who knowingly or intentionally has a pecuniary interest in or derives a profit from a contract or purchase connected with an action by the governmental entity served by the public servant commits conflict of interest, a Class D Felony. A public servant has a pecuniary interest in a contract or purchase if the contract or purchase will result or is intended to result in an ascertainable increase in the income or net worth of the public servant or a dependent of the public servant. "Dependent" means any of the following: the spouse of a public servant; a child, stepchild, or adoptee (as defined in IC 31-9-2-2) of a public servant who is unemancipated and less than eighteen (18) years of age; and any individual more than one-half (1/2) of whose support is provided during a year by the public servant.

The foregoing consists only of excerpts from IC 35-44.1-1-4. Care should be taken to review IC 35-44.1-1-4 in its entirety.

1. **Name and Address of Public Servant Submitting Statement:** Greg Hole
7565 N. Suger Creek Road Thorntown, IN 46071

2. **Title or Position With Governmental Entity:** Board Member

3. a. **Governmental Entity:** Western Boone County Community School Corporation

b. **County:** Boone

4. **This statement is submitted (check one):**

a. as a "single transaction" disclosure statement, as to my financial interest in a specific contract or purchase connected with the governmental entity which I serve, proposed to be made by the governmental entity with or from a particular contractor or vendor; or

b. as an "annual" disclosure statement, as to my financial interest connected with any contracts or purchases of the governmental entity which I serve, which are made on an ongoing basis with or from particular contractors or vendors.

5. **Name(s) of Contractor(s) or Vendor(s):** Serve in a contracted capacity as basketball official at
Thorntown Elementary and Granville Wells Elementary

6. **Description(s) of Contract(s) or Purchase(s)** *(Describe the kind of contract involved, and the effective date and term of the contract or purchase if reasonably determinable. Dates required if 4(a) is selected above. If "dependent" is involved, provide dependent's name and relationship.):*

Paid on a per game basis during elementary basketball season

7. **Description of My Financial Interest** (*Describe in what manner the public servant or "dependent" expects to derive a profit or financial benefit from, or otherwise has a pecuniary interest in, the above contract(s) or purchase(s); if reasonably determinable, state the approximate dollar value of such profit or benefit.*):

\$55.00 per game

(Attach extra pages if additional space is needed.)

8. **Approval of Appointing Officer or Body** (*To be completed if the public servant was appointed by an elected public servant or the board of trustees of a state-supported college or university.*):

I (We) being the _____ of
(Title of Officer or Name of Governing Body)

_____ and having the power to appoint
(Name of Governmental Entity)

the above named public servant to the public position to which he or she holds, hereby approve the participation to the appointed disclosing public servant in the above described contract(s) or purchase(s) in which said public servant has a conflict of interest as defined in Indiana Code 35-44.1-1-4; however, this approval does not waive any objection to any conflict prohibited by statute, rule, or regulation and is not to be construed as a consent to any illegal act.

Elected Official

Office

9. **Effective Dates** (*Conflict of interest statements must be submitted to the governmental entity prior to final action on the contract or purchase.*):

January 8, 2024
Date Submitted (*month, day, year*)

various basketball games during the season
Date of Action on Contract or Purchase (*month, day, year*)

10. **Affirmation of Public Servant:** This disclosure was submitted to the governmental entity and accepted by the governmental entity in a public meeting of the governmental entity prior to final action on the contract or purchase. I affirm, under penalty of perjury, the truth and completeness of the statements made above, and that I am the above named public servant.

Signed: _____
(Signature of Public Servant)

Date: _____ January 8, 2024
(month, day, year)

Printed Name: _____ Greg Hole
(Please print legibly.)

Email Address: _____ greg.hole@webo.k12.in.us

Within fifteen (15) days after final action on the contract or purchase, copies of this statement must be filed with the State Board of Accounts by uploading it here https://gateway.ifionline.org/sboa_coi/ which is the preferred method of filing, or by mailing it to the State Board of Accounts, Indiana Government Center South, 302 West Washington Street, Room E418, Indianapolis, Indiana, 46204-2765 and the Clerk of the Circuit Court of the county where the governmental entity took final action on the contract or purchase.



UNIFORM CONFLICT OF INTEREST DISCLOSURE STATEMENT

State Form 54266 (R2 / 6-15) / Form 236
STATE BOARD OF ACCOUNTS

Indiana Code 35-44.1-1-4

A public servant who knowingly or intentionally has a pecuniary interest in or derives a profit from a contract or purchase connected with an action by the governmental entity served by the public servant commits conflict of interest, a Class D Felony. A public servant has a pecuniary interest in a contract or purchase if the contract or purchase will result or is intended to result in an ascertainable increase in the income or net worth of the public servant or a dependent of the public servant. "Dependent" means any of the following: the spouse of a public servant; a child, stepchild, or adoptee (as defined in IC 31-9-2-2) of a public servant who is unemancipated and less than eighteen (18) years of age; and any individual more than one-half (1/2) of whose support is provided during a year by the public servant.

The foregoing consists only of excerpts from IC 35-44.1-1-4. Care should be taken to review IC 35-44.1-1-4 in its entirety.

1. **Name and Address of Public Servant Submitting Statement:** Adam Shepherd
5231 W. 650 N. Thorntown, IN 46071

2. **Title or Position With Governmental Entity:** Board Member

3. a. **Governmental Entity:** Western Boone County Community School Corporation
b. **County:** Boone

4. **This statement is submitted (check one):**
a. as a "single transaction" disclosure statement, as to my financial interest in a specific contract or purchase connected with the governmental entity which I serve, proposed to be made by the governmental entity with or from a particular contractor or vendor; or
b. as an "annual" disclosure statement, as to my financial interest connected with any contracts or purchases of the governmental entity which I serve, which are made on an ongoing basis with or from particular contractors or vendors.

5. **Name(s) of Contractor(s) or Vendor(s):** MacAllister Rentals

6. **Description(s) of Contract(s) or Purchase(s)** *(Describe the kind of contract involved, and the effective date and term of the contract or purchase if reasonably determinable. Dates required if 4(a) is selected above. If "dependent" is involved, provide dependent's name and relationship.):*
No contract currently exists. Occassionally, the maintenance department will rent the necessary equipment to complete various tasks.

7. **Description of My Financial Interest** *(Describe in what manner the public servant or "dependent" expects to derive a profit or financial benefit from, or otherwise has a pecuniary interest in, the above contract(s) or purchase(s); if reasonably determinable, state the approximate dollar value of such profit or benefit.):*

Paid a pre-determined salary by MacAllister Rentals. Therefore, no profit or financial benefit is personally derived from any potential contracts.

(Attach extra pages if additional space is needed.)

8. **Approval of Appointing Officer or Body** *(To be completed if the public servant was appointed by an elected public servant or the board of trustees of a state-supported college or university.):*

I (We) being the _____ of
(Title of Officer or Name of Governing Body)

_____ and having the power to appoint
(Name of Governmental Entity)

the above named public servant to the public position to which he or she holds, hereby approve the participation to the appointed disclosing public servant in the above described contract(s) or purchase(s) in which said public servant has a conflict of interest as defined in Indiana Code 35-44.1-1-4; however, this approval does not waive any objection to any conflict prohibited by statute, rule, or regulation and is not to be construed as a consent to any illegal act.

Elected Official

Office

9. **Effective Dates** *(Conflict of interest statements must be submitted to the governmental entity prior to final action on the contract or purchase.):*

January 8, 2024
Date Submitted *(month, day, year)*

Unknown at this time
Date of Action on Contract or Purchase *(month, day, year)*

10. **Affirmation of Public Servant:** This disclosure was submitted to the governmental entity and accepted by the governmental entity in a public meeting of the governmental entity prior to final action on the contract or purchase. I affirm, under penalty of perjury, the truth and completeness of the statements made above, and that I am the above named public servant.

Signed: _____
(Signature of Public Servant)

Date: January 8, 2024
(month, day, year)

Printed Name: Adam Shepherd
(Please print legibly.)

Email Address: adam.shepherd@webo.k12.in.us

Within fifteen (15) days after final action on the contract or purchase, copies of this statement must be filed with the State Board of Accounts by uploading it here https://gateway.ifionline.org/sboa_coi/ which is the preferred method of filing, or by mailing it to the State Board of Accounts, Indiana Government Center South, 302 West Washington Street, Room E418, Indianapolis, Indiana, 46204-2765 and the Clerk of the Circuit Court of the county where the governmental entity took final action on the contract or purchase.

EDUCATION & OPERATION FUND COMPARISON REPORT

As of December 31, 2023, the Education Fund cash balance was \$4,113,255. The Education Fund expenditures for December 2023 were \$762,750. As of the end of December 2023, a total of 90% of the 2023 appropriation was expended.

As of December 31, 2023, the Operation Fund cash balance was \$3,902,595. The Operation Fund expenditures for December 2023 were \$391,507. As of the end of December 2023, a total of 83% of the 2023 appropriation was expended.

Western Boone County Community School Corporation has investments in the form of various interest-bearing accounts, deposits and treasuries with financial institutions and has earned interest as follows:

<u>Financial Institution</u>	<u>2023 YTD Interest Earned</u>
Home National Bank	\$479,070.35 Interest
Raymond James	\$31,608.71 Income
Raymond James	\$69,223.90 Change in Value

On Thursday, December 28, 2023, with the authority of the Board of Trustees granted by a resolution on February 13, 2023, the corporation treasurer transferred \$625,000.00 from the Education Fund to the Operations Fund for Operation Fund expenditures that in prior years were General Fund Expenditures.

FYI: The December 2023 - Fund, Appropriation, and Revenue Reports are posted to the School Board Document Site