

BOARD MINUTES
BOARD MEETING
ADMINISTRATION BUILDING
January 13, 2025
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. Greg Hole, Term of Office: January 1, 2025, to December 31, 2028
2. Adam Shepherd, Term of Office: January 1, 2025, to December 31, 2028

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: Shane Steimel, (Discussion), Vote: 7-0

2. Mr. Whiteley presented the Board of Finance Annual Review and Update. Items included a 2024 Budget Review, Investment Policy Review, 2024 Investments Review, Voided Checks/Warrants, financial assessment report based on the fiscal and qualitative indicators posted by the DUAB, and a 2025 Budget Update.

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

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

- **MINUTES**

- The Chair entertained a motion to approve the minutes of the December 9, 2024, School Board Meeting.

Motion: Adam Shepherd, Second: Dennis Reagan, (Discussion), Vote: 6-0

- **BOARD REORGANIZATION**

1. The Chair accepted nominations for Board President

Motion: Dennis Reagan nominated Shane Steimel to be Board President.

Second: Phil Foster, (Discussion), Vote: 6-0

2. The Chair accepted nominations for Board Vice-President

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

Second: Adam Shepherd, (Discussion), Vote: 6-0

3. The Chair accepted nominations for Board Secretary

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

Second: Phil Foster, (Discussion), Vote: 6-0

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

Motion: Melissa Smith, Second: Brian Gott, (Discussion), Vote: 6-0

5. 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 \$300.00 from the previous rate of \$295.00.

Motion: Adam Shepherd, Second: Melissa Smith, (Discussion), Vote: 6-0

6. 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 2025 dates would be scheduled as; February 10, March 10, April 14, May 12, June 9, July 21, August 11, September 8, October 13, November 10, December 8, and January 12, 2026, as the reorganization Board Meeting for 2025.

Motion: Brian Gott, Second: Adam Shepherd, (Discussion), Vote: 6-0

7. 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: Dennis Reagan, Second: Melissa Smith, (Discussion), Vote: 6-0

• **END OF YEAR APPROPRIATION TRANSFERS**

1. The Corporation Treasurer recommended the Board approve the 2024 end of the year Appropriation Transfers as presented

Motion: Phil Foster, Second: Greg Hole, (Discussion), Vote: 6-0

• **REPORTS**

▪ Fred Prazeau, from Context Design, discussed the bids opened on January 7, 2025, for tennis court renovations at Western Boone High School.

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.
- **Thorntown**
 - Mellany Bull – Employment – Special Education Instructional Assistant effective January 7, 2025
- **Western Boone**
 - Jane Taylor – Temporary Teacher January 7, 2025, to January 22, 2025
 - Josh Soden – Resignation – Physical Education Teacher effective December 21, 2024
 - Zachary Baker – Employment – Chemistry Instructional Assistant effective January 9, 2025
 - Ryan Smoot – Resignation – Chemistry Instructional Assistant effective January 13, 2025

- James Byers – Employment – English Teacher effective January 23, 2025
ECA
Krista Marconett – NHS Sponsor
- **Western Boone Athletics**
 - Stephanie Kennedy – Varsity Boys Soccer Head Coach
 - Kevin Youkey – Junior High Assistant Swimming & Diving Coach
 - Katherine Aliff – Junior High Assistant Swimming & Diving Coach
- **Western Boone Transportation**
 - Elizabeth Roudebush – Termination – Bus Driver effective December 13, 2024
 - Ron Willcut – Change in Position – SP Non CDL Driver to Bus Driver effective December 18, 2024

Motion: Dennis Reagan, Second: Greg Hole, (Discussion), Vote: 6-0

ADDITIONAL PERSONNEL PER IC 20-26-5-11.2

- **Western Boone**
 - Andrew Rodriguez – Employment – Physical Education Teacher effective January 14, 2025

Motion: Greg Hole, Second: Brian Gott, (Discussion), Vote: 6-0

BUSINESS

- **Approve/Awards Bids**
 - Superintendent Ramey recommended the Board approve the base bid in the amount of \$2,655,330 for the tennis court renovation at Western Boone High School to PCC Sports.

Motion: Adam Shepherd, Second: Phil Foster, (Discussion), Vote: 6-0

- **Acknowledgement of Funding Floor Notice**
 - Superintendent Ramey recommended the Board acknowledge the Funding Floor Notice provided by the Indiana Department of Education and enter the notice into the meeting minutes.

Motion: Dennis Reagan, Second: Melissa Smith, (Discussion), Vote: 6-0

- **Thorntown Library Board of Trustees**
 - Superintendent Ramey recommended the Board approve the reappointment of Barney Lewis to the Thorntown Public Library of Trustees.

Motion: Adam Shepherd, Second: Dennis Reagan, (Discussion), Vote: 6-0

- **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: 6-0

- **Distribution of the Early Literacy Achievement Grant Stipends**

- Superintendent Ramey recommended the Distribution of the Early Literacy Achievement Grant Stipends as established through House Enrolled Act (HEA) 1001-2023. The allocation for Western Boone County Community School Corporation is \$5,384.19. The total will be split evenly between the 20 eligible certified staff members.

Motion: Greg Hole, Second: Dennis Reagan, (Discussion), Vote: 6-0

- **Application for Use of School Facilities**

- Superintendent Ramey recommended the Board consider the Application for Use of School Facilities from Dover Christian Church is requesting use of the auditorium on April 19, 2025, to April 20, 2025 for Easter Sunday for a total of 10 hours per WBCCSC BP – 1290.

Motion: Phil Foster, Second: Dennis Reagan, (Discussion), Vote: 6-0

- **Non-Resident Students**

- Superintendent Ramey recommended the Board approve the following Non-Resident Student:
 - Avery Fields – Western Boone, Grade 7th, 2024-2025 school year.
 - Darryl Moore – Western Boone, Grade 9th, 2024-2025 school year.
 - Abbilyn Frazier – Western Boone, Grade 10th, 2024-2025 school year.

Motion: Greg Hole, Second: Adam Shepherd, (Discussion), Vote: 6-0

- **Intra-District Transfers**

- Superintendent Ramey recommended the Board approve the following Intra-District Transfers:
 - Aiden Randel – Granville Wells School, 2nd Grade from Thorntown School
 - Darrellynn Randel – Granville Wells School, 5th Grade from Thorntown School

Motion: Greg Hole, Second: Melissa Smith, (Discussion), Vote: 6-0

- **Donations**

- Superintendent Ramey recommended the board approve the following Donations:
 - Granville Wells received \$1,000.00 donation from Fusion Soft for Life Skills program.
 - Granville Wells received \$200.00 donation from Lynn Redick to be placed in donations.
 - Western Boone Light Up the Holidays received an anonymous donation of \$2,000.00.
 - Western Boone High School Athletics received \$2,500.00 from Home National Bank.
 - Western Boone Yearbook received an anonymous donation of \$5,000.00.
 - Western Boone Radio TV received an anonymous donation of \$5,000.00.
 - Western Boone FFA received an anonymous donation of \$195.00.
 - Western Boone Band received an anonymous donation of \$4,000.00.
 - Western Boone Choir received an anonymous donation of \$350.00.
 - Western Boone Theatrical Society received an anonymous donation of \$350.00.
 - Western Boone Jr. High Swimming received an anonymous donation of \$100.00.
 - Western Boone High School received an anonymous donation of \$100.00.
 - Western Boone High School received an anonymous donation of \$1,000.00.

Motion: Dennis Reagan, Second: Greg Hole, (Discussion), Vote: 6-0

- **Out of State/Overnight Field Trips**

- Superintendent Ramey recommended the Board approve the field trips request for:
 - Samantha Gillingham – Grand Wayne Convention Center Fort Wayne IN, January 16, 2025, to January 17, 2025.
 - Makayla Smith – FFA to Fort Wayne Conference February 12, 2025, to February 13, 2025.
 - Leslie Baker – Band/Choir to King’s Island May 10, 2025.

Motion: Brian Gott, Second: Adam Shepherd, (Discussion), Vote: 6-0

- **CLAIMS**

- The Chair entertained a motion to approve the claims for December 9, 2024, through January 13, 2025, as submitted.

Motion: Melissa Smith, Second: Dennis Reagan, (Discussion), Vote: 6-0

- **MONTHLY FINANCIAL REPORTS**

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

- **OTHER**

- **PERSONNEL**

- **Western Boone Transportation**

- Ashland Richardson – Change in Position – Bus Driver to Substitute Bus Driver effective January 27, 2025

Motion: Dennis Reagan, Second: Greg Hole, (Discussion), Vote: 6-0

- **ANNOUNCEMENTS**

- Western Boone Education Foundation will host Trivia Night at Stookey’s Restaurant on Saturday, February 22, 2025.

- **ADJOURNMENT**

Motion: Adam Shepherd, Second: Phil Foster, (Discussion), Vote: 6-0

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DEC 19 2024

LEBANON
225 WEST MAIN STREET
P.O. Box 668
LEBANON, IN 46052
PHONE: 765.482.0110
FAX: 765.483.3444

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KENT M. FRANDSEN
kfrandsen@parrlaw.com
765-483-3425, ext. 143

December 16, 2024

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

Mr. Greg Hole
7565 North Sugar Creek Road
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 2025

Dear Board Members:

It is 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, or use another 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 helped you avoid serious legal problems and deal with them when they do arise.

For many years we have worked 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 or the administration to call me with questions and include me in your decision-making early on. Services beyond the retainer are billed at the agreed hourly rate on a statement that itemizes the time or expense and describes the work performed.

Western Boone School Board Members

December 16, 2024

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For our work in 2025 we propose to keep the current \$500 monthly retainer in effect and raise the hourly rate to \$300 from the previous rate of \$295 per hour. It is still considerably below my normal hourly rate 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 you have 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 your school and others in dozens of building projects and financings over many years, I have experience in anticipating, avoiding, and resolving problems that arise in those contexts as well.

We do 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. Those constituencies 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 schools for over forty years, I have experience with most issues that commonly arise.

Because of my years of experience in this field, I can also respond to many inquiries without having to go to the law books. I 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 on 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; I am a regular presenter at those workshops; communicate with ISBA staff counsel and other school attorneys to learn of their experiences and suggestions. I am also currently the chair 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.

Western Boone School Board Members
December 16, 2024
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Since they are the ones charged with the day-to-day activities of the school system, we communicate most often with your Superintendent and other members of the administrative team. 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 our continued retention 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 has 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 FRANDBSEN PATTERSON
KRUSE LLP

By 
Kent M. Frandsen

slm
cc: Mr. Rob Ramey, Superintendent

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0101.11025.12050.0001	Non Sp Ed Preschool	NonCert - IA	(4,482.11) Within Major Account
0101.11025.12050.0001	Non Sp Ed Preschool	NonCert - IA	(100.00) Within Major Account
0101.11025.12050.0001	Non Sp Ed Preschool	NonCert - IA	(200.00) Within Major Account
0101.11025.12050.0001	Non Sp Ed Preschool	NonCert - IA	(357.57) Within Major Account
0101.11025.12050.0001	Non Sp Ed Preschool	NonCert - IA	(798.33) Within Major Account
0101.11025.12050.0001	Non Sp Ed Preschool	NonCert - IA	(1,141.22) Within Major Account
0101.11025.12050.0001	Non Sp Ed Preschool	NonCert - IA	(1,209.38) Within Major Account
0101.11025.12050.0001	Non Sp Ed Preschool	NonCert - IA	(812.00) Within Major Account
0101.11025.12050.0001	Non Sp Ed Preschool	NonCert - IA	(85.79) Within Major Account
0101.11025.12050.0001	Non Sp Ed Preschool	NonCert - IA	4,482.11 Within Major Account
0101.11025.14250.0001	Non Sp Ed Preschool	AddComp-IA	100.00 Within Major Account
0101.11025.14250.0002	Non Sp Ed Preschool	AddComp-IA	200.00 Within Major Account
0101.11025.21150.0001	Non Sp Ed Preschool	SocSec-IAS	(824.42) Within Major Account
0101.11025.21150.0002	Non Sp Ed Preschool	SocSec-IAS	357.57 Within Major Account
0101.11025.24350.0001	Non Sp Ed Preschool	403B NonCert IA	798.33 Within Major Account
0101.11025.61100.0001	Non Sp Ed Preschool	Operational Sup	1,141.22 Within Major Account
0101.11025.61100.0002	Non Sp Ed Preschool	Operational Sup	1,209.38 Within Major Account
0101.11050.11030.0001	Full Day Kindergarten	Cert Sal - Full	(2,165.84) Within Major Account
0101.11050.11030.0001	Full Day Kindergarten	Cert Sal - Full	(3,003.46) Within Major Account
0101.11050.11030.0002	Full Day Kindergarten	Cert Sal - Full	(148.79) Within Major Account
0101.11050.11030.0002	Full Day Kindergarten	Cert Sal - Full	(19.12) Within Major Account
0101.11050.11030.0002	Full Day Kindergarten	Cert Sal - Full	(2,306.04) Within Major Account
0101.11050.11030.0002	Full Day Kindergarten	Cert Sal - Full	(7.50) Within Major Account
0101.11050.11030.0002	Full Day Kindergarten	Cert Sal - Full	(300.00) Within Major Account
0101.11050.11030.0002	Full Day Kindergarten	Cert Sal - Full	(3,716.47) Within Major Account
0101.11050.11030.0002	Full Day Kindergarten	Cert Sal - Full	(17,389.18) Within Major Account
0101.11050.11030.0002	Full Day Kindergarten	Cert Sal - Full	(13,859.81) Within Major Account
0101.11050.11030.0002	Full Day Kindergarten	Cert Sal - Full	(2,595.40) Within Major Account
0101.11050.11030.0002	Full Day Kindergarten	Cert Sal - Full	(2,140.00) Within Major Account
0101.11050.11030.0002	Full Day Kindergarten	Cert Sal - Full	(8,398.07) Within Major Account
0101.11050.14230.0001	Full Day Kindergarten	AddComp-FT Tea	85.79 Within Major Account

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0101.11050.14230.0001	Full Day Kindergarten	AddlComp-FT Tea	824.42\Within Major Account
0101.11050.14230.0001	Full Day Kindergarten	AddlComp-FT Tea	148.79\Within Major Account
0101.11050.14230.0002	Full Day Kindergarten	AddlComp-FT Tea	812.00\Within Major Account
0101.11050.21130.0002	Full Day Kindergarten	SocSec-NonCert	19.12\Within Major Account
0101.11050.21230.0001	Full Day Kindergarten	SocSec-Cert	(809.22)\Within Major Account
0101.11050.21230.0002	Full Day Kindergarten	SocSec-Cert	(3,907.09)\Within Major Account
0101.11050.21530.0001	Full Day Kindergarten	TRF Pre7/1/95FT	2,306.04\Within Major Account
0101.11050.21600.0002	Full Day Kindergarten	TRF	7.50\Within Major Account
0101.11050.21630.0001	Full Day Kindergarten	TRF - FT Teache	(6,819.63)\Within Major Account
0101.11050.21630.0001	Full Day Kindergarten	TRF - FT Teache	(150.00)\Within Major Account
0101.11050.21630.0001	Full Day Kindergarten	TRF - FT Teache	(204.73)\Within Major Account
0101.11050.21630.0002	Full Day Kindergarten	TRF - FT Teache	(582.20)\Within Major Account
0101.11050.21630.0002	Full Day Kindergarten	TRF - FT Teache	(221.49)\Within Major Account
0101.11050.21630.0002	Full Day Kindergarten	TRF - FT Teache	(2,178.85)\Within Major Account
0101.11050.21630.0002	Full Day Kindergarten	TRF - FT Teache	(1,417.32)\Within Major Account
0101.11050.24430.0001	Full Day Kindergarten	403B Cert FT	(1,352.55)\Within Major Account
0101.11050.24430.0001	Full Day Kindergarten	403B Cert FT	(163.60)\Within Major Account
0101.11050.24430.0001	Full Day Kindergarten	403B Cert FT	(462.55)\Within Major Account
0101.11050.24430.0002	Full Day Kindergarten	403B Cert FT	(552.99)\Within Major Account
0101.11100.11000.0001	Elementary	Cert Salaries	300.00\Within Major Account
0101.11100.11030.0001	Elementary	Cert Sal - Full	(55,917.62)\Within Major Account
0101.11100.11030.0001	Elementary	Cert Sal - Full	(4,776.00)\Within Major Account
0101.11100.11030.0001	Elementary	Cert Sal - Full	(228.09)\Within Major Account
0101.11100.11030.0001	Elementary	Cert Sal - Full	(3,358.29)\Within Major Account
0101.11100.11030.0001	Elementary	Cert Sal - Full	(38.24)\Within Major Account
0101.11100.11030.0001	Elementary	Cert Sal - Full	(652.74)\Within Major Account
0101.11100.11030.0001	Elementary	Cert Sal - Full	(1,956.09)\Within Major Account
0101.11100.11030.0001	Elementary	Cert Sal - Full	(92,112.67)\Within Major Account
0101.11100.11030.0002	Elementary	Cert Sal - Full	(314.71)\Within Major Account
0101.11100.11030.0002	Elementary	Cert Sal - Full	(168.74)\Within Major Account
0101.11100.11030.0002	Elementary	Cert Sal - Full	(2,290.55)\Within Major Account

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0101.11100.11030.0002	Elementary	Cert Sal - Full	(2,387.25) Within Major Account
0101.11100.11030.0002	Elementary	Cert Sal - Full	(1,068.13) Within Major Account
0101.11100.11030.0002	Elementary	Cert Sal - Full	(233.58) Within Major Account
0101.11100.11030.0002	Elementary	Cert Sal - Full	(199.31) Within Major Account
0101.11100.11030.0002	Elementary	Cert Sal - Full	(1,043.33) Within Major Account
0101.11100.11030.0002	Elementary	Cert Sal - Full	(244.87) Within Major Account
0101.11100.11030.0002	Elementary	Cert Sal - Full	(200.02) Within Major Account
0101.11100.11030.0002	Elementary	Cert Sal - Full	(1,014.80) Within Major Account
0101.11100.11030.0002	Elementary	Cert Sal - Full	(316.74) Within Major Account
0101.11100.11030.0002	Elementary	Cert Sal - Full	(49.97) Within Major Account
0101.11100.11030.0002	Elementary	Cert Sal - Full	(61.17) Within Major Account
0101.11100.11030.0002	Elementary	Cert Sal - Full	(99.94) Within Major Account
0101.11100.11030.0002	Elementary	Cert Sal - Full	(156.00) Within Major Account
0101.11100.11030.0002	Elementary	Cert Sal - Full	(156.00) Within Major Account
0101.11100.11030.0002	Elementary	Cert Sal - Full	(12,000.00) Within Major Account
0101.11100.11030.0002	Elementary	Cert Sal - Full	(19,500.00) Within Major Account
0101.11100.11030.0002	Elementary	Cert Sal - Full	(14,000.00) Within Major Account
0101.11100.11030.0002	Elementary	Cert Sal - Full	(217.44) Within Major Account
0101.11100.11030.0002	Elementary	Cert Sal - Full	(478.80) Within Major Account
0101.11100.11030.0002	Elementary	Cert Sal - Full	(303.78) Within Major Account
0101.11100.11030.0002	Elementary	Cert Sal - Full	(309.81) Within Major Account
0101.11100.11030.0002	Elementary	Cert Sal - Full	(36.54) Within Major Account
0101.11100.11030.0002	Elementary	Cert Sal - Full	(500.00) Within Major Account
0101.11100.11030.0002	Elementary	Cert Sal - Full	(152.07) Within Major Account
0101.11100.11030.0002	Elementary	Cert Sal - Full	(6,417.74) Within Major Account
0101.11100.11030.0002	Elementary	Cert Sal - Full	(43,492.88) Within Major Account
0101.11100.11030.0004	Elementary	Cert Sal - Full	3,716.47 Within Major Account
0101.11100.11062.0002	Elementary	CertSal - PrmSu	17,389.18 Within Major Account
0101.11100.12050.0001	Elementary	NonCert - IA	(8,818.22) Within Major Account
0101.11100.12050.0002	Elementary	NonCert - IA	13,859.81 Within Major Account
0101.11100.13000.0001	Elementary	Substitute/Temp	2,595.40 Within Major Account

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0101.11100.13052.0001	Elementary	Sub Teachers	2,140.00 Within Major Account
0101.11100.13052.0002	Elementary	Sub Teachers	(9,757.70) Within Major Account
0101.11100.14230.0001	Elementary	AddlComp-FT Tea	3,003.46 Within Major Account
0101.11100.14230.0001	Elementary	AddlComp-FT Tea	809.22 Within Major Account
0101.11100.14230.0001	Elementary	AddlComp-FT Tea	3,907.09 Within Major Account
0101.11100.14230.0001	Elementary	AddlComp-FT Tea	6,819.63 Within Major Account
0101.11100.14230.0002	Elementary	AddlComp-FT Tea	8,398.07 Within Major Account
0101.11100.14230.0002	Elementary	AddlComp-FT Tea	2,165.84 Within Major Account
0101.11100.14250.0001	Elementary	AddlComp-IA	150.00 Within Major Account
0101.11100.14250.0002	Elementary	AddlComp-IA	204.73 Within Major Account
0101.11100.14250.0002	Elementary	AddlComp-IA	582.20 Within Major Account
0101.11100.21100.0001	Elementary	SocSec-NonCert	221.49 Within Major Account
0101.11100.21130.0002	Elementary	SocSec-NonCert	2,178.85 Within Major Account
0101.11100.21150.0001	Elementary	SocSec-IAS	(460.93) Within Major Account
0101.11100.21150.0002	Elementary	SocSec-IAS	1,417.32 Within Major Account
0101.11100.21152.0001	Elementary	SocSec-IAS	1,352.55 Within Major Account
0101.11100.21152.0002	Elementary	SocSec-Subs	163.60 Within Major Account
0101.11100.21152.0002	Elementary	SocSec-Subs	(746.48) Within Major Account
0101.11100.21162.0002	Elementary	SocSec-PrmSub	462.55 Within Major Account
0101.11100.21162.0002	Elementary	SocSec-PrmSub	552.99 Within Major Account
0101.11100.21162.0002	Elementary	SocSec-PrmSub	314.71 Within Major Account
0101.11100.21230.0001	Elementary	SocSec-Cert	(14,696.08) Within Major Account
0101.11100.21230.0002	Elementary	SocSec-Cert	(14,561.44) Within Major Account
0101.11100.21230.0004	Elementary	SocSec-Cert	168.74 Within Major Account
0101.11100.21530.0001	Elementary	TRF Pre7/1/95FT	2,387.25 Within Major Account
0101.11100.21530.0002	Elementary	TRF Pre7/1/95FT	2,290.55 Within Major Account
0101.11100.21600.0001	Elementary	TRF	233.58 Within Major Account
0101.11100.21600.0002	Elementary	TRF	1,068.13 Within Major Account
0101.11100.21630.0001	Elementary	TRF - FT Teache	(18,457.30) Within Major Account
0101.11100.21630.0001	Elementary	TRF - FT Teache	(366.62) Within Major Account
0101.11100.21630.0001	Elementary	TRF - FT Teache	(149.94) Within Major Account

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0101.11100.21630.0001	Elementary	TRF - FT Teache	(1,089.64) Within Major Account
0101.11100.21630.0001	Elementary	TRF - FT Teache	(37.44) Within Major Account
0101.11100.21630.0001	Elementary	TRF - FT Teache	(234.00) Within Major Account
0101.11100.21630.0001	Elementary	TRF - FT Teache	(418.19) Within Major Account
0101.11100.21630.0002	Elementary	TRF - FT Teache	(16,457.95) Within Major Account
0101.11100.21630.0004	Elementary	TRF - FT Teache	199.31 Within Major Account
0101.11100.21662.0002	Elementary	TRF - Perm Sub	1,043.33 Within Major Account
0101.11100.21900.0001	Elementary	Dental Insuranc	244.87 Within Major Account
0101.11100.21900.0002	Elementary	Dental Insuranc	200.02 Within Major Account
0101.11100.21930.0001	Elementary	Dental ins	(369.01) Within Major Account
0101.11100.21930.0002	Elementary	Dental ins	(55.24) Within Major Account
0101.11100.21930.0003	Elementary	Dental ins	1,014.80 Within Major Account
0101.11100.21950.0001	Elementary	Dental ins	316.74 Within Major Account
0101.11100.22000.0001	Elementary	Vision Insuranc	61.17 Within Major Account
0101.11100.22000.0002	Elementary	Vision Insuranc	49.97 Within Major Account
0101.11100.22030.0001	Elementary	Vision ins	(1,499.87) Within Major Account
0101.11100.22030.0002	Elementary	Vision ins	(1,532.80) Within Major Account
0101.11100.22050.0001	Elementary	Vision ins	99.94 Within Major Account
0101.11100.22100.0001	Elementary	Grp Life Insurn	156.00 Within Major Account
0101.11100.22100.0002	Elementary	Grp Life Insurn	156.00 Within Major Account
0101.11100.22130.0001	Elementary	Life-FT Teach	(1,018.00) Within Major Account
0101.11100.22130.0002	Elementary	Life-FT Teach	(1,096.00) Within Major Account
0101.11100.22200.0001	Elementary	Grp Health Ins	19,500.00 Within Major Account
0101.11100.22200.0002	Elementary	Grp Health Ins	12,000.00 Within Major Account
0101.11100.22230.0001	Elementary	Health-FT Teach	(64,644.59) Within Major Account
0101.11100.22230.0001	Elementary	Health-FT Teach	(1,483.98) Within Major Account
0101.11100.22230.0001	Elementary	Health-FT Teach	(5,445.43) Within Major Account
0101.11100.22230.0001	Elementary	Health-FT Teach	(400.23) Within Major Account
0101.11100.22230.0001	Elementary	Health-FT Teach	(8,591.82) Between Major Accounts
0101.11100.22230.0002	Elementary	Health-FT Teach	(21,010.89) Within Major Account
0101.11100.22230.0002	Elementary	Health-FT Teach	(382.68) Within Major Account

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0101.11100.22230.0002	Elementary	Health-FT Teach	(47,620.00) Within Major Account
0101.11100.22230.0002	Elementary	Health-FT Teach	(319.56) Within Major Account
0101.11100.22230.0002	Elementary	Health-FT Teach	(319.56) Within Major Account
0101.11100.22230.0002	Elementary	Health-FT Teach	(12,805.41) Within Major Account
0101.11100.22250.0001	Elementary	Health-IAs	14,000.00 Within Major Account
0101.11100.22300.0001	Elementary	LTD Ins	478.80 Within Major Account
0101.11100.22300.0002	Elementary	LTD Ins	217.44 Within Major Account
0101.11100.22330.0001	Elementary	LTD-FT Teach	(1,474.36) Between Major Accounts
0101.11100.22330.0002	Elementary	LTD-FT Teach	(1,478.24) Between Major Accounts
0101.11100.22500.0004	Elementary	Workers Comp In	(2,500.00) Between Major Accounts
0101.11100.23000.0004	Elementary	Unemployment In	(2,500.00) Between Major Accounts
0101.11100.24350.0001	Elementary	403B NonCert IA	303.78 Within Major Account
0101.11100.24350.0002	Elementary	403B NonCert IA	309.81 Within Major Account
0101.11100.24430.0001	Elementary	403B Cert FT	(4,758.62) Between Major Accounts
0101.11100.24430.0001	Elementary	403B Cert FT	(54.35) Between Major Accounts
0101.11100.24430.0001	Elementary	403B Cert FT	(149.40) Between Major Accounts
0101.11100.24430.0001	Elementary	403B Cert FT	(509.02) Between Major Accounts
0101.11100.24430.0001	Elementary	403B Cert FT	(38.94) Between Major Accounts
0101.11100.24430.0001	Elementary	403B Cert FT	(842.62) Between Major Accounts
0101.11100.24430.0002	Elementary	403B Cert FT	(11,207.97) Between Major Accounts
0101.11100.24430.0004	Elementary	403B Cert FT	36.54 Within Major Account
0101.11100.25000.0001	Elementary	Daycare Stipend	(2,000.00) Between Major Accounts
0101.11100.25000.0002	Elementary	Daycare Stipend	(2,000.00) Between Major Accounts
0101.11100.52500.0001	Elementary	Off Bond Prem	(700.00) Between Major Accounts
0101.11100.52500.0002	Elementary	Off Bond Prem	(300.00) Between Major Accounts
0101.11100.58000.0001	Elementary	Mileage/Travel	(4,494.39) Between Major Accounts
0101.11100.58000.0001	Elementary	Mileage/Travel	(4,488.61) Between Major Accounts
0101.11100.58000.0002	Elementary	Mileage/Travel	(7,981.99) Between Major Accounts
0101.11100.61100.0001	Elementary	Operational Sup	(9,154.10) Between Major Accounts
0101.11100.61100.0002	Elementary	Operational Sup	(5,674.41) Between Major Accounts
0101.11100.67000.0001	Elementary	Wabash Valley	(398.25) Between Major Accounts

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0101.1100.67000.0002	Elementary	Wabash Valley	(95.67) Between Major Accounts
0101.11300.11000.0003	High School	Cert Salaries	500.00 Within Major Account
0101.11300.11030.0003	High School	Cert Sal - Full	(56,242.97) Between Major Accounts
0101.11300.11030.0003	High School	Cert Sal - Full	(36,480.00) Between Major Accounts
0101.11300.11030.0003	High School	Cert Sal - Full	(633.84) Between Major Accounts
0101.11300.11030.0003	High School	Cert Sal - Full	(1,309.16) Between Major Accounts
0101.11300.11030.0003	High School	Cert Sal - Full	(540.20) Between Major Accounts
0101.11300.11030.0003	High School	Cert Sal - Full	(3,067.76) Between Major Accounts
0101.11300.11030.0003	High School	Cert Sal - Full	(15.92) Between Major Accounts
0101.11300.11030.0003	High School	Cert Sal - Full	(5,031.84) Between Major Accounts
0101.11300.12050.0003	High School	NonCert - IA	152.07 Within Major Account
0101.11300.13000.0003	High School	Substitute/Temp	6,417.74 Within Major Account
0101.11300.14230.0003	High School	AddlComp-FT Tea	43,492.88 Within Major Account
0101.11300.14230.0003	High School	AddlComp-FT Tea	55,917.62 Within Major Account
0101.11300.14250.0003	High School	AddlComp-IA	4,776.00 Within Major Account
0101.11300.21100.0003	High School	SocSec-NonCert	228.09 Within Major Account
0101.11300.21152.0003	High School	SocSec-Subs	3,358.29 Within Major Account
0101.11300.21200.0003	High School	SocSec-Cert	38.24 Within Major Account
0101.11300.21252.0003	High School	SocSec-Subs	652.74 Within Major Account
0101.11300.21530.0003	High School	TRF Pre7/1/95FT	1,956.09 Within Major Account
0101.11300.21630.0003	High School	TRF - FT Teache	92,112.67 Within Major Account
0101.11300.21630.0003	High School	TRF - FT Teache	8,818.22 Within Major Account
0101.11300.21630.0003	High School	TRF - FT Teache	9,757.70 Within Major Account
0101.11300.21630.0003	High School	TRF - FT Teache	460.93 Within Major Account
0101.11300.21630.0003	High School	TRF - FT Teache	746.48 Within Major Account
0101.11300.21630.0003	High School	TRF - FT Teache	14,561.44 Within Major Account
0101.11300.21630.0003	High School	TRF - FT Teache	14,696.08 Within Major Account
0101.11300.21630.0003	High School	TRF - FT Teache	16,457.95 Within Major Account
0101.11300.21630.0003	High School	TRF - FT Teache	18,457.30 Within Major Account
0101.11300.21900.0003	High School	Dental Insuranc	366.62 Within Major Account
0101.11300.21950.0003	High School	Dental ins	149.94 Within Major Account

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0101.11300.22030.0003	High School	Vision ins	1,089.64 Within Major Account
0101.11300.22050.0003	High School	Vision ins	37.44 Within Major Account
0101.11300.22100.0003	High School	Grp Life Insurn	234.00 Within Major Account
0101.11300.22200.0003	High School	Grp Health Ins	418.19 Within Major Account
0101.11300.22200.0003	High School	Grp Health Ins	55.24 Within Major Account
0101.11300.22200.0003	High School	Grp Health Ins	369.01 Within Major Account
0101.11300.22200.0003	High School	Grp Health Ins	1,532.80 Within Major Account
0101.11300.22200.0003	High School	Grp Health Ins	1,499.87 Within Major Account
0101.11300.22200.0003	High School	Grp Health Ins	1,096.00 Within Major Account
0101.11300.22200.0003	High School	Grp Health Ins	1,018.00 Within Major Account
0101.11300.22200.0003	High School	Grp Health Ins	21,010.89 Within Major Account
0101.11300.22300.0003	High School	LTD Ins	382.68 Within Major Account
0101.11300.31100.0003	High School	Instruction Svc	47,620.00 Within Major Account
0101.11300.58000.0001	High School	Mileage/Travel	319.56 Within Major Account
0101.11300.58000.0002	High School	Mileage/Travel	319.56 Within Major Account
0101.11355.11030.0003	Acad Honor High Ability St Prg	Cert Sal - Full	12,805.41 Within Major Account
0101.11355.11030.0003	Acad Honor High Ability St Prg	Cert Sal - Full	64,644.59 Within Major Account
0101.11430.14230.0003	Business Ed	AddComp-FT Tea	1,483.98 Within Major Account
0101.11450.14230.0003	Home Ec Consumer & Homemaking	AddComp-FT Tea	5,445.43 Within Major Account
0101.11450.21630.0003	Home Ec Consumer & Homemaking	TRF - FT Teache	400.23 Within Major Account
0101.12110.11030.0001	High Ability Gifted & Talented	Cert Sal - Full	(13,237.00) Within Major Account
0101.12110.11030.0002	High Ability Gifted & Talented	Cert Sal - Full	(375.00) Within Major Account
0101.12110.11030.0002	High Ability Gifted & Talented	Cert Sal - Full	(375.00) Within Major Account
0101.12110.11030.0002	High Ability Gifted & Talented	Cert Sal - Full	(402.60) Within Major Account
0101.12110.11030.0002	High Ability Gifted & Talented	Cert Sal - Full	(401.74) Within Major Account
0101.12110.11030.0002	High Ability Gifted & Talented	Cert Sal - Full	(750.00) Within Major Account
0101.12110.11030.0002	High Ability Gifted & Talented	Cert Sal - Full	(250.00) Within Major Account
0101.12110.11030.0002	High Ability Gifted & Talented	Cert Sal - Full	(114.92) Within Major Account
0101.12110.11030.0002	High Ability Gifted & Talented	Cert Sal - Full	(10,567.73) Within Major Account
0101.12110.14230.0001	High Ability Gifted & Talented	AddComp-FT Tea	375.00 Within Major Account
0101.12110.14230.0002	High Ability Gifted & Talented	AddComp-FT Tea	375.00 Within Major Account

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0101.12110.21230.0001	High Ability Gifted & Talented	SocSec-Cert	402.60)Within Major Account
0101.12110.21230.0002	High Ability Gifted & Talented	SocSec-Cert	401.74)Within Major Account
0101.12110.21630.0001	High Ability Gifted & Talented	TRF - FT Teache	(15.82)Within Major Account
0101.12110.21630.0002	High Ability Gifted & Talented	TRF - FT Teache	(8.32)Within Major Account
0101.12110.24430.0001	High Ability Gifted & Talented	403B Cert FT	(328.30)Within Major Account
0101.12110.24430.0002	High Ability Gifted & Talented	403B Cert FT	(328.47)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
0101.12210.11030.0002	MIMH Mild Mental Disabilities	Cert Sal - Full	(9,458.72)Within Major Account
0101.12210.11030.0002	MIMH Mild Mental Disabilities	Cert Sal - Full	(177.84)Within Major Account
0101.12210.11030.0002	MIMH Mild Mental Disabilities	Cert Sal - Full	(213.52)Within Major Account
0101.12210.11030.0002	MIMH Mild Mental Disabilities	Cert Sal - Full	(6.27)Within Major Account
0101.12210.11030.0002	MIMH Mild Mental Disabilities	Cert Sal - Full	(890.00)Within Major Account
0101.12210.11030.0002	MIMH Mild Mental Disabilities	Cert Sal - Full	(30,575.00)Within Major Account
0101.12210.11030.0002	MIMH Mild Mental Disabilities	Cert Sal - Full	(12,175.00)Within Major Account
0101.12210.11030.0002	MIMH Mild Mental Disabilities	Cert Sal - Full	(931.39)Within Major Account
0101.12210.11030.0002	MIMH Mild Mental Disabilities	Cert Sal - Full	(32.50)Within Major Account
0101.12210.11030.0002	MIMH Mild Mental Disabilities	Cert Sal - Full	(3,585.85)Within Major Account
0101.12210.11030.0002	MIMH Mild Mental Disabilities	Cert Sal - Full	(221.48)Within Major Account
0101.12210.11030.0002	MIMH Mild Mental Disabilities	Cert Sal - Full	(4,914.43)Within Major Account
0101.12210.11030.0003	MIMH Mild Mental Disabilities	Cert Sal - Full	(6,181.88)Within Major Account
0101.12210.11030.0003	MIMH Mild Mental Disabilities	Cert Sal - Full	(2,288.00)Within Major Account
0101.12210.11030.0003	MIMH Mild Mental Disabilities	Cert Sal - Full	(250.00)Within Major Account
0101.12210.11030.0003	MIMH Mild Mental Disabilities	Cert Sal - Full	(50.00)Within Major Account
0101.12210.11030.0003	MIMH Mild Mental Disabilities	Cert Sal - Full	(8.79)Within Major Account
0101.12210.11030.0003	MIMH Mild Mental Disabilities	Cert Sal - Full	(1,961.47)Within Major Account
0101.12210.11030.0003	MIMH Mild Mental Disabilities	Cert Sal - Full	(40.44)Within Major Account
0101.12210.11030.0003	MIMH Mild Mental Disabilities	Cert Sal - Full	(211.43)Within Major Account
0101.12210.11030.0003	MIMH Mild Mental Disabilities	Cert Sal - Full	(78.00)Within Major Account
0101.12210.11030.0003	MIMH Mild Mental Disabilities	Cert Sal - Full	(104.00)Within Major Account
0101.12210.11030.0003	MIMH Mild Mental Disabilities	Cert Sal - Full	(7,500.00)Within Major Account

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0101.12210.11030.0003	MIMH Mild Mental Disabilities	Cert Sal - Full	(2,541.28) 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	250.00 Within Major Account
0101.12210.21230.0002	MIMH Mild Mental Disabilities	SocSec-Cert	(2,058.12) Within Major Account
0101.12210.21230.0002	MIMH Mild Mental Disabilities	SocSec-Cert	(47.68) Within Major Account
0101.12210.21230.0002	MIMH Mild Mental Disabilities	SocSec-Cert	(1,322.47) Within Major Account
0101.12210.21230.0003	MIMH Mild Mental Disabilities	SocSec-Cert	(1,617.79) Within Major Account
0101.12210.21630.0002	MIMH Mild Mental Disabilities	TRF - FT Teache	(3,822.22) Within Major Account
0101.12210.21630.0003	MIMH Mild Mental Disabilities	TRF - FT Teache	(200.42) Within Major Account
0101.12210.21630.0003	MIMH Mild Mental Disabilities	TRF - FT Teache	(1,848.04) Within Major Account
0101.12210.24430.0002	MIMH Mild Mental Disabilities	403B Cert FT	(707.68) Within Major Account
0101.12210.24430.0003	MIMH Mild Mental Disabilities	403B Cert FT	(634.60) Within Major Account
0101.12220.11030.0001	MOMH Moderate Mental Disabilit	Cert Sal - Full	(8,001.15) Within Major Account
0101.12220.11030.0001	MOMH Moderate Mental Disabilit	Cert Sal - Full	(8,451.52) Within Major Account
0101.12220.11030.0001	MOMH Moderate Mental Disabilit	Cert Sal - Full	(750.00) Within Major Account
0101.12220.11030.0001	MOMH Moderate Mental Disabilit	Cert Sal - Full	(100.00) Within Major Account
0101.12220.11030.0001	MOMH Moderate Mental Disabilit	Cert Sal - Full	(50.00) Within Major Account
0101.12220.11030.0001	MOMH Moderate Mental Disabilit	Cert Sal - Full	(2,877.47) Within Major Account
0101.12220.11030.0001	MOMH Moderate Mental Disabilit	Cert Sal - Full	(908.09) Within Major Account
0101.12220.11030.0001	MOMH Moderate Mental Disabilit	Cert Sal - Full	(752.29) Within Major Account
0101.12220.11030.0001	MOMH Moderate Mental Disabilit	Cert Sal - Full	(4,000.00) Within Major Account
0101.12220.11030.0001	MOMH Moderate Mental Disabilit	Cert Sal - Full	(125.00) Within Major Account
0101.12220.11030.0001	MOMH Moderate Mental Disabilit	Cert Sal - Full	(2,369.59) Within Major Account
0101.12220.11030.0001	MOMH Moderate Mental Disabilit	Cert Sal - Full	(635.20) Within Major Account
0101.12220.11030.0003	MOMH Moderate Mental Disabilit	NonCert Salary	114.92 Within Major Account
0101.12220.12000.0001	MOMH Moderate Mental Disabilit	NonCert - IA	10,567.73 Within Major Account
0101.12220.12050.0001	MOMH Moderate Mental Disabilit	NonCert - IA	13,237.00 Within Major Account
0101.12220.12050.0001	MOMH Moderate Mental Disabilit	NonCert - IA	8.32 Within Major Account
0101.12220.12050.0001	MOMH Moderate Mental Disabilit	NonCert - IA	15.82 Within Major Account
0101.12220.12050.0001	MOMH Moderate Mental Disabilit	NonCert - IA	328.47 Within Major Account
0101.12220.12050.0001	MOMH Moderate Mental Disabilit	NonCert - IA	328.30 Within Major Account

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0101.12220.12050.0001	MOMH Moderate Mental Disabilit	NonCert - IA	500.00 Within Major Account
0101.12220.12050.0001	MOMH Moderate Mental Disabilit	NonCert - IA	500.00 Within Major Account
0101.12220.12050.0001	MOMH Moderate Mental Disabilit	NonCert - IA	6,181.88 Within Major Account
0101.12220.12050.0003	MOMH Moderate Mental Disabilit	NonCert - IA	(3,286.24) Within Major Account
0101.12220.14230.0001	MOMH Moderate Mental Disabilit	AddlComp-FT Tea	250.00 Within Major Account
0101.12220.14230.0003	MOMH Moderate Mental Disabilit	AddlComp-FT Tea	2,288.00 Within Major Account
0101.12220.14250.0001	MOMH Moderate Mental Disabilit	AddlComp-IA	50.00 Within Major Account
0101.12220.21100.0001	MOMH Moderate Mental Disabilit	SocSec-NonCert	8.79 Within Major Account
0101.12220.21150.0001	MOMH Moderate Mental Disabilit	SocSec-IAs	1,961.47 Within Major Account
0101.12220.21150.0003	MOMH Moderate Mental Disabilit	SocSec-IAs	(251.42) Within Major Account
0101.12220.21230.0001	MOMH Moderate Mental Disabilit	SocSec-Cert	(1,697.14) Within Major Account
0101.12220.21230.0003	MOMH Moderate Mental Disabilit	SocSec-Cert	40.44 Within Major Account
0101.12220.21630.0001	MOMH Moderate Mental Disabilit	TRF - FT Teache	(895.61) Within Major Account
0101.12220.21630.0001	MOMH Moderate Mental Disabilit	TRF - FT Teache	(521.48) Within Major Account
0101.12220.21630.0003	MOMH Moderate Mental Disabilit	TRF - FT Teache	211.43 Within Major Account
0101.12220.22130.0001	MOMH Moderate Mental Disabilit	Life-FT Teach	104.00 Within Major Account
0101.12220.22130.0003	MOMH Moderate Mental Disabilit	Life-FT Teach	78.00 Within Major Account
0101.12220.22230.0001	MOMH Moderate Mental Disabilit	Health-FT Teach	2,541.28 Within Major Account
0101.12220.22230.0001	MOMH Moderate Mental Disabilit	Health-FT Teach	9,458.72 Within Major Account
0101.12220.22230.0003	MOMH Moderate Mental Disabilit	Health-FT Teach	7,500.00 Within Major Account
0101.12220.22330.0001	MOMH Moderate Mental Disabilit	LTD-FT Teach	213.52 Within Major Account
0101.12220.22330.0003	MOMH Moderate Mental Disabilit	LTD-FT Teach	177.84 Within Major Account
0101.12220.24300.0001	MOMH Moderate Mental Disabilit	403B Non-Cert	6.27 Within Major Account
0101.12220.24430.0001	MOMH Moderate Mental Disabilit	403B Cert FT	(390.52) Within Major Account
0101.12220.24430.0001	MOMH Moderate Mental Disabilit	403B Cert FT	(1,879.68) Within Major Account
0101.12220.61100.0003	MOMH Moderate Mental Disabilit	Operational Sup	890.00 Within Major Account
0101.12350.11000.0004	Homebound	Cert Salaries	(3,726.90) Within Major Account
0101.12350.11000.0004	Homebound	Cert Salaries	(6,273.10) Within Major Account
0101.12350.21230.0004	Homebound	SocSec-Cert	(765.00) Within Major Account
0101.12350.21630.0004	Homebound	TRF - FT Teache	(204.35) Within Major Account
0101.12350.21630.0004	Homebound	TRF - FT Teache	(373.00) Within Major Account

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0101.12350.21630.0004	Homebound	TRF - FT Teache	(322.65) Within Major Account
0101.12350.24430.0004	Homebound	403B Cert FT	(100.00) Within Major Account
0101.12350.58000.0004	Homebound	Mileage/Travel	(82.46) Within Major Account
0101.12350.58000.0004	Homebound	Mileage/Travel	(683.46) Within Major Account
0101.12350.58000.0004	Homebound	Mileage/Travel	(234.08) Within Major Account
0101.12510.11000.0002	SP & HR Comm Disorder	Cert Salaries	(399.03) Within Major Account
0101.12510.11000.0002	SP & HR Comm Disorder	Cert Salaries	(888.55) Within Major Account
0101.12510.11000.0002	SP & HR Comm Disorder	Cert Salaries	(9.10) Within Major Account
0101.12510.11000.0002	SP & HR Comm Disorder	Cert Salaries	(3.90) Within Major Account
0101.12510.11000.0002	SP & HR Comm Disorder	Cert Salaries	(600.00) Within Major Account
0101.12510.11000.0002	SP & HR Comm Disorder	Cert Salaries	(1,912.03) Within Major Account
0101.12510.11000.0002	SP & HR Comm Disorder	Cert Salaries	(25.10) Within Major Account
0101.12510.11000.0002	SP & HR Comm Disorder	Cert Salaries	(10.76) 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	(72.04) Within Major Account
0101.12510.11000.0002	SP & HR Comm Disorder	Cert Salaries	(154.00) Within Major Account
0101.12510.11000.0002	SP & HR Comm Disorder	Cert Salaries	(3.82) Within Major Account
0101.12510.11000.0002	SP & HR Comm Disorder	Cert Salaries	(5.01) Within Major Account
0101.12510.11000.0002	SP & HR Comm Disorder	Cert Salaries	(43.75) Within Major Account
0101.12510.11030.0002	SP & HR Comm Disorder	Cert Sal - Full	30,575.00 Within Major Account
0101.12510.12050.0002	SP & HR Comm Disorder	NonCert - IA	12,175.00 Within Major Account
0101.12510.21150.0002	SP & HR Comm Disorder	SocSec-IAS	931.39 Within Major Account
0101.12510.22130.0002	SP & HR Comm Disorder	Life-FT Teach	32.50 Within Major Account
0101.12510.22230.0002	SP & HR Comm Disorder	Health-FT Teach	3,585.85 Within Major Account
0101.12510.22330.0002	SP & HR Comm Disorder	LTD-FT Teach	221.48 Within Major Account
0101.12510.31300.0004	SP & HR Comm Disorder	Contract Servic	4,914.43 Within Major Account
0101.12510.31300.0004	SP & HR Comm Disorder	Contract Servic	2,058.12 Within Major Account
0101.12510.61100.0004	SP & HR Comm Disorder	Operational Sup	47.68 Within Major Account
0101.12610.12050.0002	LD Learning Disability	NonCert - IA	1,848.04 Within Major Account
0101.12610.12050.0002	LD Learning Disability	NonCert - IA	707.68 Within Major Account
0101.12610.12050.0002	LD Learning Disability	NonCert - IA	634.60 Within Major Account

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0101.12610.12050.0002	LD Learning Disability	NonCert - IA	635.20 Within Major Account
0101.12610.12050.0002	LD Learning Disability	NonCert - IA	8,001.15 Within Major Account
0101.12610.12050.0003	LD Learning Disability	NonCert - IA	1,322.47 Within Major Account
0101.12610.12050.0003	LD Learning Disability	NonCert - IA	1,617.79 Within Major Account
0101.12610.12050.0003	LD Learning Disability	NonCert - IA	3,822.22 Within Major Account
0101.12610.12050.0003	LD Learning Disability	NonCert - IA	200.42 Within Major Account
0101.12610.14230.0001	LD Learning Disability	AddlComp-FT Tea	750.00 Within Major Account
0101.12610.14230.0003	LD Learning Disability	AddlComp-FT Tea	8,451.52 Within Major Account
0101.12610.14250.0001	LD Learning Disability	AddlComp-IA	100.00 Within Major Account
0101.12610.14250.0002	LD Learning Disability	AddlComp-IA	50.00 Within Major Account
0101.12610.14250.0003	LD Learning Disability	AddlComp-IA	2,877.47 Within Major Account
0101.12610.21150.0002	LD Learning Disability	SocSec-IAs	908.09 Within Major Account
0101.12610.21150.0003	LD Learning Disability	SocSec-IAs	752.29 Within Major Account
0101.12610.22230.0001	LD Learning Disability	Health-FT Teach	2,369.59 Within Major Account
0101.12610.22230.0001	LD Learning Disability	Health-FT Teach	3,286.24 Within Major Account
0101.12610.22230.0001	LD Learning Disability	Health-FT Teach	251.42 Within Major Account
0101.12610.22230.0001	LD Learning Disability	Health-FT Teach	1,697.14 Within Major Account
0101.12610.22230.0001	LD Learning Disability	Health-FT Teach	895.61 Within Major Account
0101.12610.22230.0002	LD Learning Disability	Health-FT Teach	4,000.00 Within Major Account
0101.12610.22230.0003	LD Learning Disability	Health-FT Teach	125.00 Within Major Account
0101.12610.24350.0003	LD Learning Disability	403B NonCert IA	521.48 Within Major Account
0101.12710.11030.0001	Equal Opportunity At Risk	403B NonCert IA	390.52 Within Major Account
0101.12710.11030.0001	Equal Opportunity At Risk	Cert Sal - Full	6,273.10 Within Major Account
0101.12710.11030.0001	Equal Opportunity At Risk	Cert Sal - Full	765.00 Within Major Account
0101.12710.11030.0002	Equal Opportunity At Risk	Cert Sal - Full	204.35 Within Major Account
0101.12710.11030.0002	Equal Opportunity At Risk	Cert Sal - Full	1,879.68 Within Major Account
0101.12710.11030.0002	Equal Opportunity At Risk	Cert Sal - Full	3,726.90 Within Major Account
0101.12710.14230.0001	Equal Opportunity At Risk	AddlComp-FT Tea	373.00 Within Major Account
0101.12710.21230.0001	Equal Opportunity At Risk	SocSec-Cert	683.46 Within Major Account
0101.12710.21230.0002	Equal Opportunity At Risk	SocSec-Cert	322.65 Within Major Account
0101.12710.21230.0002	Equal Opportunity At Risk	SocSec-Cert	100.00 Within Major Account

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0101.12710.21230.0002	Equal Opportunity At Risk	SocSec-Cert	82.46 Within Major Account
0101.12710.21630.0001	Equal Opportunity At Risk	TRF - FT Teache	888.55 Within Major Account
0101.12710.21630.0002	Equal Opportunity At Risk	TRF - FT Teache	234.08 Within Major Account
0101.12710.21630.0002	Equal Opportunity At Risk	TRF - FT Teache	399.03 Within Major Account
0101.12710.22130.0001	Equal Opportunity At Risk	Life-FT Teach	9.10 Within Major Account
0101.12710.22130.0002	Equal Opportunity At Risk	Life-FT Teach	3.90 Within Major Account
0101.12710.22230.0001	Equal Opportunity At Risk	Health-FT Teach	1,912.03 Within Major Account
0101.12710.22230.0002	Equal Opportunity At Risk	Health-FT Teach	600.00 Within Major Account
0101.12710.22330.0001	Equal Opportunity At Risk	LTD-FT Teach	25.10 Within Major Account
0101.12710.22330.0002	Equal Opportunity At Risk	LTD-FT Teach	10.76 Within Major Account
0101.12810.12000.0001	Special Education Preschool	NonCert Salary	50.00 Within Major Account
0101.12810.12050.0001	Special Education Preschool	NonCert - IA	72.04 Within Major Account
0101.12810.14230.0001	Special Education Preschool	AddlComp-FT Tea	154.00 Within Major Account
0101.12810.21100.0001	Special Education Preschool	SocSec-NonCert	3.82 Within Major Account
0101.12810.21150.0001	Special Education Preschool	SocSec-IAs	5.01 Within Major Account
0101.12900.31900.0001	Other Special Programs	Oth Pro Svc	43.75 Within Major Account
0101.17100.56100.0004	Transfer Tuition	TransTuitOth IN	(8,400.55) Within Major Account
0101.17100.56100.0004	Transfer Tuition	TransTuitOth IN	(3,871.85) Within Major Account
0101.17100.56100.0004	Transfer Tuition	TransTuitOth IN	(2,282.99) Within Major Account
0101.17300.11030.0003	Area Voc Sch RadioTV&WestCent	Cert Sal - Full	8,400.55 Within Major Account
0101.17300.11030.8888	Area Voc Sch RadioTV&WestCent	Cert Sal - Full	(12.37) Within Major Account
0101.17300.14230.0003	Area Voc Sch RadioTV&WestCent	AddlComp-FT Tea	3,871.85 Within Major Account
0101.17300.21230.0003	Area Voc Sch RadioTV&WestCent	SocSec-Cert	(2,261.73) Within Major Account
0101.17300.21600.0003	Area Voc Sch RadioTV&WestCent	TRF	2,282.99 Within Major Account
0101.17300.21600.0003	Area Voc Sch RadioTV&WestCent	TRF	12.37 Within Major Account
0101.17300.21600.0003	Area Voc Sch RadioTV&WestCent	TRF	2,261.73 Within Major Account
0101.17300.21600.0003	Area Voc Sch RadioTV&WestCent	TRF	4,659.62 Within Major Account
0101.17300.21600.0003	Area Voc Sch RadioTV&WestCent	TRF	1,777.16 Within Major Account
0101.17300.21600.0003	Area Voc Sch RadioTV&WestCent	TRF - FT Teache	(4,659.62) Within Major Account
0101.17300.24430.0003	Area Voc Sch RadioTV&WestCent	403B Cert FT	2,050.14 Within Major Account
0101.17300.29030.0003	Area Voc Sch RadioTV&WestCent	OthEmpBen-FT Te	11,466.90 Within Major Account

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0101.17300.56100.0003	Area Voc Sch RadioTV&WestCent	TransTuitOth IN	(1,777.16) Within Major Account
0101.17300.56100.0003	Area Voc Sch RadioTV&WestCent	TransTuitOth IN	(2,050.14) Within Major Account
0101.17300.56100.0003	Area Voc Sch RadioTV&WestCent	TransTuitOth IN	(11,466.90) Within Major Account
0101.21220.11054.0003	Counseling Services	CertSal - Other	(16,810.84) Within Major Account
0101.21220.11054.0003	Counseling Services	CertSal - Other	(225,334.16) Within Major Account
0101.21220.11064.0001	Counseling Services	CertSal - SchCo	4,671.80 Within Major Account
0101.21220.11064.0002	Counseling Services	CertSal - SchCo	16,810.84 Within Major Account
0101.21220.11064.0003	Counseling Services	CertSal - SchCo	225,334.16 Within Major Account
0101.21220.11064.0003	Counseling Services	CertSal - SchCo	18,524.00 Within Major Account
0101.21220.11064.0003	Counseling Services	CertSal - SchCo	12,111.84 Within Major Account
0101.21220.14264.0002	Counseling Services	AddlComp-couns	348.84 Within Major Account
0101.21220.14264.0003	Counseling Services	AddlComp-couns	5,009.36 Within Major Account
0101.21220.14264.0003	Counseling Services	AddlComp-couns	537.64 Within Major Account
0101.21220.21254.0003	Counseling Services	SocSec-CollBarU	(18,524.00) Within Major Account
0101.21220.21264.0001	Counseling Services	SocSec-Couns	700.86 Within Major Account
0101.21220.21264.0002	Counseling Services	SocSec-Couns	1,315.94 Within Major Account
0101.21220.21264.0003	Counseling Services	SocSec-Couns	3,797.58 Within Major Account
0101.21220.21264.0003	Counseling Services	SocSec-Couns	2,440.00 Within Major Account
0101.21220.21264.0003	Counseling Services	SocSec-Couns	5,460.52 Within Major Account
0101.21220.21264.0003	Counseling Services	SocSec-Couns	4,952.95 Within Major Account
0101.21220.21264.0003	Counseling Services	SocSec-Couns	3,329.14 Within Major Account
0101.21220.21654.0003	Counseling Services	TRF - CollBargU	(12,111.84) Within Major Account
0101.21220.21654.0003	Counseling Services	TRF - CollBargU	(4,671.80) Within Major Account
0101.21220.21654.0003	Counseling Services	TRF - CollBargU	(5,009.36) Within Major Account
0101.21220.21664.0001	Counseling Services	TRF - Couns	692.60 Within Major Account
0101.21220.21664.0002	Counseling Services	TRF - Couns	270.09 Within Major Account
0101.21220.21664.0002	Counseling Services	TRF - Couns	1,047.35 Within Major Account
0101.21220.21664.0002	Counseling Services	TRF - Couns	172.08 Within Major Account
0101.21220.21664.0003	Counseling Services	TRF - Couns	855.52 Within Major Account
0101.21220.21664.0003	Counseling Services	TRF - Couns	277.77 Within Major Account
0101.21220.21664.0003	Counseling Services	TRF - Couns	1,244.97 Within Major Account

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0101.21220.21664.0003	Counseling Services	TRF - Couns	1,334.99 Within Major Account
0101.21220.21664.0003	Counseling Services	TRF - Couns	806.59 Within Major Account
0101.21220.21664.0003	Counseling Services	TRF - Couns	120.95 Within Major Account
0101.21220.21664.0003	Counseling Services	TRF - Couns	1,125.08 Within Major Account
0101.21220.21664.0003	Counseling Services	TRF - Couns	12,500.75 Within Major Account
0101.21220.21954.0003	Counseling Services	Dental ins	99.96 Within Major Account
0101.21220.21964.0003	Counseling Services	Dental Ins coun	99.96 Within Major Account
0101.21220.22054.0003	Counseling Services	Vision ins	49.92 Within Major Account
0101.21220.22064.0003	Counseling Services	Vision ins coun	49.92 Within Major Account
0101.21220.22164.0003	Counseling Services	Life- couns	234.00 Within Major Account
0101.21220.22264.0003	Counseling Services	Health-couns	19,500.00 Within Major Account
0101.21220.22364.0003	Counseling Services	LTD- couns	802.20 Within Major Account
0101.21220.24454.0003	Counseling Services	403B CollBargU	(537.64) Within Major Account
0101.21220.24454.0003	Counseling Services	403B CollBargU	(348.84) Within Major Account
0101.21220.24454.0003	Counseling Services	403B CollBargU	(1,315.94) Within Major Account
0101.21220.24454.0003	Counseling Services	403B CollBargU	(3,797.58) Within Major Account
0101.21220.24464.0002	Counseling Services	403B Couns	278.28 Within Major Account
0101.21220.24464.0003	Counseling Services	403B Couns	2,086.90 Within Major Account
0101.21220.61100.0003	Counseling Services	Operational Sup	(2,440.00) Within Major Account
0101.21340.12000.0001	School Nurse	NonCert Salary	(5,460.52) Within Major Account
0101.21340.12000.0002	School Nurse	NonCert Salary	(4,952.95) Within Major Account
0101.21340.12000.0003	School Nurse	NonCert Salary	(3,329.14) Within Major Account
0101.21340.12000.0003	School Nurse	NonCert Salary	(700.86) Within Major Account
0101.21340.12000.0003	School Nurse	NonCert Salary	(270.09) Within Major Account
0101.21340.13000.0001	School Nurse	Substitute/Temp	236.78 Within Major Account
0101.21340.13000.0003	School Nurse	Substitute/Temp	2,185.02 Within Major Account
0101.21340.14200.0001	School Nurse	AddlCompMajTemp	50.00 Within Major Account
0101.21340.14200.0002	School Nurse	AddlCompMajTemp	100.00 Within Major Account
0101.21340.21100.0001	School Nurse	SocSec-NonCert	(1,047.35) Within Major Account
0101.21340.21100.0002	School Nurse	SocSec-NonCert	(172.08) Within Major Account
0101.21340.21100.0002	School Nurse	SocSec-NonCert	(855.52) Within Major Account

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0101.21340.21100.0003	School Nurse	SocSec-NonCert	(277.77) Within Major Account
0101.21340.24300.0001	School Nurse	403B Non-Cert	(1,244.97) Within Major Account
0101.21340.24300.0003	School Nurse	403B Non-Cert	(1,334.99) Within Major Account
0101.21340.61100.0001	School Nurse	Operational Sup	(806.59) Within Major Account
0101.21340.61100.0002	School Nurse	Operational Sup	(120.95) Within Major Account
0101.21340.61100.0003	School Nurse	Operational Sup	(1,125.08) Within Major Account
0101.21620.12000.0004	Occupational Therapy Services	NonCert Salary	(12,500.75) Within Major Account
0101.21620.12000.0004	Occupational Therapy Services	NonCert Salary	(692.60) Within Major Account
0101.21620.12000.0004	Occupational Therapy Services	NonCert Salary	(99.96) Within Major Account
0101.21620.12000.0004	Occupational Therapy Services	NonCert Salary	(99.96) Within Major Account
0101.21620.12000.0004	Occupational Therapy Services	NonCert Salary	(49.92) Within Major Account
0101.21620.12000.0004	Occupational Therapy Services	NonCert Salary	(49.92) Within Major Account
0101.21620.12000.0004	Occupational Therapy Services	NonCert Salary	(234.00) Within Major Account
0101.21620.12000.0004	Occupational Therapy Services	NonCert Salary	(19,500.00) Within Major Account
0101.21620.12000.0004	Occupational Therapy Services	NonCert Salary	(802.20) Within Major Account
0101.21620.12000.0004	Occupational Therapy Services	NonCert Salary	(278.28) Within Major Account
0101.21620.12000.0004	Occupational Therapy Services	NonCert Salary	(2,086.90) Within Major Account
0101.21620.12000.0004	Occupational Therapy Services	NonCert Salary	(236.78) Within Major Account
0101.21620.12000.0004	Occupational Therapy Services	NonCert Salary	(2,185.02) 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	(100.00) Within Major Account
0101.21620.12000.0004	Occupational Therapy Services	NonCert Salary	(21,033.71) Within Major Account
0101.21620.31300.0004	Occupational Therapy Services	Contract Serv	21,033.71 Within Major Account
0101.21620.31300.0004	Occupational Therapy Services	Contract Serv	11,612.57 Within Major Account
0101.21620.31300.0004	Occupational Therapy Services	Contract Serv	1,001.07 Within Major Account
0101.21620.31300.0004	Occupational Therapy Services	Contract Serv	460.39 Within Major Account
0101.21620.31300.0004	Occupational Therapy Services	Contract Serv	8,591.82 Between Major Accounts
0101.21620.31300.0004	Occupational Therapy Services	Contract Serv	1,478.24 Between Major Accounts
0101.21620.31300.0004	Occupational Therapy Services	Contract Serv	1,474.36 Between Major Accounts
0101.21620.31300.0004	Occupational Therapy Services	Contract Serv	2,500.00 Between Major Accounts
0101.21620.31300.0004	Occupational Therapy Services	Contract Serv	2,500.00 Between Major Accounts

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0101.21620.31300.0004	Occupational Therapy Services	Contract Servc	11,207.97 Between Major Accounts
0101.21620.31300.0004	Occupational Therapy Services	Contract Servc	4,758.62 Between Major Accounts
0101.21620.61100.0003	Occupational Therapy Services	Operational Sup	54.35 Between Major Accounts
0101.21620.61100.0004	Occupational Therapy Services	Operational Sup	149.40 Between Major Accounts
0101.21720.12000.0004	Physical Therapy Services	NonCert Salary	(11,612.57) Within Major Account
0101.21720.21100.0004	Physical Therapy Services	SocSec-NonCert	(1,001.07) Within Major Account
0101.21720.24300.0004	Physical Therapy Services	403B Non-Cert	(460.39) Within Major Account
0101.21850.12000.0003	Special Ed Admin	NonCert Salary	509.02 Between Major Accounts
0101.21850.21100.0003	Special Ed Admin	SocSec-NonCert	38.94 Between Major Accounts
0101.22120.11060.0001	Curriculum/Instruction Develop	Cert Sal-CorpAd	(2,566.35) Within Major Account
0101.22120.11060.0002	Curriculum/Instruction Develop	Cert Sal-CorpAd	(762.94) Within Major Account
0101.22120.11060.0002	Curriculum/Instruction Develop	Cert Sal-CorpAd	(1,526.13) Within Major Account
0101.22120.11060.0002	Curriculum/Instruction Develop	Cert Sal-CorpAd	(277.28) Within Major Account
0101.22120.11060.0003	Curriculum/Instruction Develop	Cert Sal-CorpAd	(485.66) Within Major Account
0101.22120.11060.0003	Curriculum/Instruction Develop	Cert Sal-CorpAd	(78.00) Within Major Account
0101.22120.11060.0003	Curriculum/Instruction Develop	Cert Sal-CorpAd	(3,569.05) Within Major Account
0101.22120.21260.0001	Curriculum/Instruction Develop	SocSec-CorpAdm	(203.82) Within Major Account
0101.22120.21260.0002	Curriculum/Instruction Develop	SocSec-CorpAdm	(203.82) Within Major Account
0101.22120.21260.0003	Curriculum/Instruction Develop	SocSec-CorpAdm	(331.92) Within Major Account
0101.22120.21500.0001	Curriculum/Instruction Develop	TRF Pre 7/1/95	(840.00) Within Major Account
0101.22120.21500.0002	Curriculum/Instruction Develop	TRF Pre 7/1/95	(840.00) Within Major Account
0101.22120.21500.0003	Curriculum/Instruction Develop	TRF Pre 7/1/95	(1,650.00) Within Major Account
0101.22120.21560.0001	Curriculum/Instruction Develop	TRF Pre95CorpAd	277.28 Within Major Account
0101.22120.21560.0001	Curriculum/Instruction Develop	TRF Pre95CorpAd	485.66 Within Major Account
0101.22120.21560.0002	Curriculum/Instruction Develop	TRF Pre95CorpAd	762.94 Within Major Account
0101.22120.21560.0003	Curriculum/Instruction Develop	TRF Pre95CorpAd	1,526.13 Within Major Account
0101.22120.22160.0003	Curriculum/Instruction Develop	Life-CorpAdm	78.00 Within Major Account
0101.22120.22260.0003	Curriculum/Instruction Develop	Health-CorpAdm	3,569.05 Within Major Account
0101.22120.22260.0003	Curriculum/Instruction Develop	Health-CorpAdm	2,566.35 Within Major Account
0101.22120.22260.0003	Curriculum/Instruction Develop	Health-CorpAdm	203.82 Within Major Account
0101.22120.22260.0003	Curriculum/Instruction Develop	Health-CorpAdm	331.92 Within Major Account

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0101.22120.22260.0003	Curriculum/Instruction Develop	Health-CorpAdm	203.82 Within Major Account
0101.22120.22260.0003	Curriculum/Instruction Develop	Health-CorpAdm	840.00 Within Major Account
0101.22120.22260.0003	Curriculum/Instruction Develop	Health-CorpAdm	1,650.00 Within Major Account
0101.22120.22260.0003	Curriculum/Instruction Develop	Health-CorpAdm	840.00 Within Major Account
0101.22120.22260.0003	Curriculum/Instruction Develop	Health-CorpAdm	72.37 Within Major Account
0101.22120.22260.0003	Curriculum/Instruction Develop	Health-CorpAdm	144.51 Within Major Account
0101.22120.22260.0003	Curriculum/Instruction Develop	Health-CorpAdm	72.37 Within Major Account
0101.22120.22260.0003	Curriculum/Instruction Develop	Health-CorpAdm	1,171.88 Within Major Account
0101.22120.22260.0003	Curriculum/Instruction Develop	Health-CorpAdm	467.10 Within Major Account
0101.22120.22260.0003	Curriculum/Instruction Develop	Health-CorpAdm	8,610.41 Within Major Account
0101.22120.22260.0003	Curriculum/Instruction Develop	Health-CorpAdm	2,464.40 Within Major Account
0101.22120.22360.0003	Curriculum/Instruction Develop	LTD-CorpAdm	360.48 Within Major Account
0101.22120.24460.0001	Curriculum/Instruction Develop	403B Corp Admin	(72.37) Within Major Account
0101.22120.24460.0002	Curriculum/Instruction Develop	403B Corp Admin	(72.37) Within Major Account
0101.22120.24460.0003	Curriculum/Instruction Develop	403B Corp Admin	(144.51) Within Major Account
0101.22120.25560.0003	Curriculum/Instruction Develop	HSA Corp Admin	15.92 Within Major Account
0101.22120.58000.0004	Curriculum/Instruction Develop	Mileage/Travel	(1,171.88) Within Major Account
0101.22220.11054.0003	School Library	CertSal - Other	(467.10) Within Major Account
0101.22220.12000.0003	School Library	NonCert Salary	7,828.20 Within Major Account
0101.22220.12050.0001	School Library	NonCert - IA	38.15 Within Major Account
0101.22220.12050.0002	School Library	NonCert - IA	(2,464.40) Within Major Account
0101.22220.12050.0002	School Library	NonCert - IA	(360.48) Within Major Account
0101.22220.12050.0002	School Library	NonCert - IA	(15.92) Within Major Account
0101.22220.12050.0002	School Library	NonCert - IA	(7,828.20) Within Major Account
0101.22220.12050.0002	School Library	NonCert - IA	(38.15) Within Major Account
0101.22220.12050.0002	School Library	NonCert - IA	(549.51) Within Major Account
0101.22220.12050.0003	School Library	NonCert - IA	(8,610.41) Within Major Account
0101.22220.14250.0001	School Library	AddlComp-IA	549.51 Within Major Account
0101.22220.14250.0001	School Library	AddlComp-IA	8.49 Within Major Account
0101.22220.14250.0003	School Library	AddlComp-IA	50.00 Within Major Account
0101.22220.14254.0003	School Library	AddlComp-ColBrig	739.00 Within Major Account

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0101.22220.21100.0001	School Library	SocSec-NonCert	(1,590.10) Within Major Account
0101.22220.21100.0001	School Library	SocSec-NonCert	(92.90) Within Major Account
0101.22220.21100.0002	School Library	SocSec-NonCert	(8.49) Within Major Account
0101.22220.21100.0002	School Library	SocSec-NonCert	(50.00) Within Major Account
0101.22220.21100.0002	School Library	SocSec-NonCert	(739.00) Within Major Account
0101.22220.21100.0002	School Library	SocSec-NonCert	(802.56) Within Major Account
0101.22220.21100.0002	School Library	SocSec-NonCert	(82.95) Within Major Account
0101.22220.21100.0003	School Library	SocSec-NonCert	(562.66) Within Major Account
0101.22220.21100.0003	School Library	SocSec-NonCert	(138.50) Within Major Account
0101.22220.21150.0001	School Library	SocSec-IAs	138.50 Within Major Account
0101.22220.21150.0001	School Library	SocSec-IAs	1,590.10 Within Major Account
0101.22220.21150.0002	School Library	SocSec-IAs	802.56 Within Major Account
0101.22220.21150.0003	School Library	SocSec-IAs	82.95 Within Major Account
0101.22220.21150.0003	School Library	SocSec-IAs	562.66 Within Major Account
0101.22220.21254.0003	School Library	SocSec-CollBarU	(107.02) Within Major Account
0101.22220.21254.0003	School Library	SocSec-CollBarU	(49.92) Within Major Account
0101.22220.21254.0003	School Library	SocSec-CollBarU	(78.00) Within Major Account
0101.22220.21654.0003	School Library	SocSec-CollBarU	(290.44) Within Major Account
0101.22220.21954.0003	School Library	TRF - CollBargU	(379.77) Within Major Account
0101.22220.21954.0003	School Library	Dental ins	92.90 Within Major Account
0101.22220.21954.0003	School Library	Dental ins	107.02 Within Major Account
0101.22220.22054.0003	School Library	Vision ins	49.92 Within Major Account
0101.22220.22154.0003	School Library	Life-CollBargU	78.00 Within Major Account
0101.22220.22254.0003	School Library	Health-CollBarg	290.44 Within Major Account
0101.22220.22254.0003	School Library	Health-CollBarg	379.77 Within Major Account
0101.22220.22254.0003	School Library	Health-CollBarg	600.00 Within Major Account
0101.22220.22254.0003	School Library	Health-CollBarg	33.46 Within Major Account
0101.22220.22254.0003	School Library	Health-CollBarg	1,500.00 Within Major Account
0101.22220.22254.0003	School Library	Health-CollBarg	1,584.34 Within Major Account
0101.22220.22254.0003	School Library	Health-CollBarg	194.50 Within Major Account
0101.22220.22254.0003	School Library	Health-CollBarg	874.39 Within Major Account

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0101.22220.22254.0003	School Library	Health-ColBarg	162.04 Within Major Account
0101.22220.22254.0003	School Library	Health-ColBarg	198.11 Within Major Account
0101.22220.22254.0003	School Library	Health-ColBarg	1,682.95 Within Major Account
0101.22220.22354.0003	School Library	LTD-CollBargU	174.83 Within Major Account
0101.22220.22354.0003	School Library	LTD-CollBargU	88.93 Within Major Account
0101.22220.24350.0002	School Library	403B NonCert IA	(600.00) Within Major Account
0101.22220.24454.0003	School Library	403B CollBargU	546.78 Within Major Account
0101.22220.64000.0000	School Library	Library Books	3,701.66 Within Major Account
0101.22220.64000.0001	School Library	Library Books	1,416.41 Within Major Account
0101.22220.64000.0002	School Library	Library Books	986.59 Within Major Account
0101.22220.64000.0003	School Library	Library Books	(33.46) Within Major Account
0101.22220.65000.0001	School Library	Periodicals	(1,500.00) Within Major Account
0101.22220.65000.0002	School Library	Periodicals	(1,584.34) Within Major Account
0101.22220.65000.0003	School Library	Periodicals	(194.50) Within Major Account
0101.22220.66100.0001	School Library	Library Supply	(874.39) Within Major Account
0101.22220.66100.0002	School Library	Library Supply	(162.04) Within Major Account
0101.22220.66100.0003	School Library	Library Supply	(198.11) Within Major Account
0101.22360.11060.0003	Instructional Tech Staff	Cert Sal-CorpAd	(1,682.95) Within Major Account
0101.22360.11060.0003	Instructional Tech Staff	Cert Sal-CorpAd	(174.83) Within Major Account
0101.22360.12000.0001	Instructional Tech Staff	NonCert Salary	(5,726.63) Within Major Account
0101.22360.12000.0001	Instructional Tech Staff	NonCert Salary	(2,743.35) Within Major Account
0101.22360.12000.0002	Instructional Tech Staff	NonCert Salary	8,659.50 Within Major Account
0101.22360.12000.0002	Instructional Tech Staff	NonCert Salary	5,726.63 Within Major Account
0101.22360.12000.0003	Instructional Tech Staff	NonCert Salary	(88.93) Within Major Account
0101.22360.12000.0003	Instructional Tech Staff	NonCert Salary	(546.78) Within Major Account
0101.22360.12000.0003	Instructional Tech Staff	NonCert Salary	(3,701.66) Within Major Account
0101.22360.12000.0003	Instructional Tech Staff	NonCert Salary	(1,416.41) Within Major Account
0101.22360.12000.0003	Instructional Tech Staff	NonCert Salary	(986.59) Within Major Account
0101.22360.14200.0002	Instructional Tech Staff	AddlCompMajTemp	(8,659.50) Within Major Account
0101.22360.14200.0003	Instructional Tech Staff	AddlCompMajTemp	241.00 Within Major Account
			2,743.35 Within Major Account

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0101.22360.14200.0003	Instructional Tech Staff	AddlCompMajTemp	71.83 Within Major Account
0101.22360.14260.0003	Instructional Tech Staff	AddlComp-CorpAd	1,049.63 Within Major Account
0101.22360.14260.0003	Instructional Tech Staff	AddlComp-CorpAd	848.38 Within Major Account
0101.22360.14260.0003	Instructional Tech Staff	AddlComp-CorpAd	487.13 Within Major Account
0101.22360.14260.0003	Instructional Tech Staff	AddlComp-CorpAd	974.68 Within Major Account
0101.22360.14260.0003	Instructional Tech Staff	AddlComp-CorpAd	487.13 Within Major Account
0101.22360.14260.0003	Instructional Tech Staff	AddlComp-CorpAd	135.93 Within Major Account
0101.22360.14260.0003	Instructional Tech Staff	AddlComp-CorpAd	203.16 Within Major Account
0101.22360.21100.0001	Instructional Tech Staff	SocSec-NonCert	(848.38) Within Major Account
0101.22360.21100.0002	Instructional Tech Staff	SocSec-NonCert	918.54 Within Major Account
0101.22360.21100.0003	Instructional Tech Staff	SocSec-NonCert	(71.83) Within Major Account
0101.22360.21100.0003	Instructional Tech Staff	SocSec-NonCert	(241.00) Within Major Account
0101.22360.21100.0003	Instructional Tech Staff	SocSec-NonCert	(1,049.63) Within Major Account
0101.22360.21260.0003	Instructional Tech Staff	SocSec-CorpAdm	10.87 Within Major Account
0101.22360.21600.0003	Instructional Tech Staff	TRF	22.50 Within Major Account
0101.22360.21660.0003	Instructional Tech Staff	TRF - Corp Admi	209.63 Within Major Account
0101.22360.21900.0005	Instructional Tech Staff	Dental Insuranc	199.92 Within Major Account
0101.22360.22000.0005	Instructional Tech Staff	Vision Insuranc	112.36 Within Major Account
0101.22360.22100.0005	Instructional Tech Staff	Grp Life Insurn	156.00 Within Major Account
0101.22360.22200.0005	Instructional Tech Staff	Grp Health Ins	19,500.00 Within Major Account
0101.22360.22300.0005	Instructional Tech Staff	LTD Ins	453.96 Within Major Account
0101.22360.24300.0001	Instructional Tech Staff	403B Non-Cert	(487.13) Within Major Account
0101.22360.24300.0002	Instructional Tech Staff	403B Non-Cert	(487.13) Within Major Account
0101.22360.24300.0003	Instructional Tech Staff	403B Non-Cert	(974.68) Within Major Account
0101.22360.24460.0003	Instructional Tech Staff	403B Corp Admin	(135.93) Within Major Account
0101.22370.65500.0004	Instructional TECH HW/SW	Tech Supp < Cap	(203.16) Within Major Account
0101.22370.65500.0004	Instructional TECH HW/SW	Tech Supp < Cap	(918.54) Within Major Account
0101.22370.65500.0004	Instructional TECH HW/SW	Tech Supp < Cap	(10.87) Within Major Account
0101.22370.65500.0004	Instructional TECH HW/SW	Tech Supp < Cap	(22.50) Within Major Account
0101.22370.65500.0004	Instructional TECH HW/SW	Tech Supp < Cap	(209.63) Within Major Account
0101.22370.65500.0004	Instructional TECH HW/SW	Tech Supp < Cap	(199.92) Within Major Account

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0101.22370.65500.0004	Instructional TECH HW/SW	Tech Supp < Cap	(112.36) Within Major Account
0101.22370.65500.0004	Instructional TECH HW/SW	Tech Supp < Cap	(156.00) Within Major Account
0101.22370.65500.0004	Instructional TECH HW/SW	Tech Supp < Cap	(19,500.00) Within Major Account
0101.22370.65500.0004	Instructional TECH HW/SW	Tech Supp < Cap	(453.96) Within Major Account
0101.24100.11000.0001	Office of the Principal	Cert Salaries	250.00 Within Major Account
0101.24100.11040.0001	Office of the Principal	Cert Sal - Adm	(125.18) Within Major Account
0101.24100.11040.0001	Office of the Principal	Cert Sal - Adm	(199.92) Within Major Account
0101.24100.11040.0001	Office of the Principal	Cert Sal - Adm	(199.92) Within Major Account
0101.24100.11040.0001	Office of the Principal	Cert Sal - Adm	(49.92) Within Major Account
0101.24100.11040.0001	Office of the Principal	Cert Sal - Adm	(49.92) Within Major Account
0101.24100.11040.0001	Office of the Principal	Cert Sal - Adm	(99.84) Within Major Account
0101.24100.11040.0001	Office of the Principal	Cert Sal - Adm	(234.00) Within Major Account
0101.24100.11040.0001	Office of the Principal	Cert Sal - Adm	(364.00) Within Major Account
0101.24100.11040.0001	Office of the Principal	Cert Sal - Adm	(208.00) Within Major Account
0101.24100.11040.0001	Office of the Principal	Cert Sal - Adm	(1,517.49) Within Major Account
0101.24100.11040.0002	Office of the Principal	Cert Sal - Adm	(250.00) Within Major Account
0101.24100.11040.0002	Office of the Principal	Cert Sal - Adm	(9,998.83) Within Major Account
0101.24100.11040.0003	Office of the Principal	Cert Sal - Adm	(3,574.99) Within Major Account
0101.24100.11040.0003	Office of the Principal	Cert Sal - Adm	(128.00) Within Major Account
0101.24100.11040.0003	Office of the Principal	Cert Sal - Adm	(2,356.05) Within Major Account
0101.24100.11040.0003	Office of the Principal	Cert Sal - Adm	(100.00) Within Major Account
0101.24100.11040.0003	Office of the Principal	Cert Sal - Adm	(500.00) Within Major Account
0101.24100.11040.0003	Office of the Principal	Cert Sal - Adm	(2,836.59) Within Major Account
0101.24100.11040.0003	Office of the Principal	Cert Sal - Adm	(1,250.00) Within Major Account
0101.24100.11040.0003	Office of the Principal	Cert Sal - Adm	(468.29) Within Major Account
0101.24100.11040.0003	Office of the Principal	Cert Sal - Adm	(19.12) Within Major Account
0101.24100.11040.0003	Office of the Principal	Cert Sal - Adm	(1,551.42) Within Major Account
0101.24100.11040.0003	Office of the Principal	Cert Sal - Adm	(22.50) Within Major Account
0101.24100.11040.0003	Office of the Principal	Cert Sal - Adm	(274.66) Within Major Account
0101.24100.12000.0001	Office of the Principal	NonCert Salary	(8,239.44) Within Major Account
0101.24100.12000.0002	Office of the Principal	NonCert Salary	(6,926.49) Within Major Account

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0101.24100.12000.0003	Office of the Principal	NonCert Salary	9,998.83 Within Major Account
0101.24100.12000.0003	Office of the Principal	NonCert Salary	3,574.99 Within Major Account
0101.24100.14200.0001	Office of the Principal	AddlCompMajTemp	100.00 Within Major Account
0101.24100.14200.0002	Office of the Principal	AddlCompMajTemp	128.00 Within Major Account
0101.24100.14200.0003	Office of the Principal	AddlCompMajTemp	2,356.05 Within Major Account
0101.24100.14240.0001	Office of the Principal	AddlComp-SchlLvl	1,250.00 Within Major Account
0101.24100.14240.0002	Office of the Principal	AddlComp-SchlLvl	500.00 Within Major Account
0101.24100.14240.0003	Office of the Principal	AddlComp-SchlLvl	2,836.59 Within Major Account
0101.24100.21100.0001	Office of the Principal	SocSec-NonCert	(622.76) Within Major Account
0101.24100.21100.0002	Office of the Principal	SocSec-NonCert	(520.15) Within Major Account
0101.24100.21100.0003	Office of the Principal	SocSec-NonCert	468.29 Within Major Account
0101.24100.21200.0001	Office of the Principal	SocSec-Cert	19.12 Within Major Account
0101.24100.21240.0001	Office of the Principal	SocSec-SchLevAd	(539.95) Within Major Account
0101.24100.21240.0002	Office of the Principal	SocSec-SchLevAd	(860.13) Within Major Account
0101.24100.21240.0003	Office of the Principal	SocSec-SchLevAd	(1,032.24) Within Major Account
0101.24100.21540.0003	Office of the Principal	TRF Pre95SchAdm	1,551.42 Within Major Account
0101.24100.21600.0001	Office of the Principal	TRF	22.50 Within Major Account
0101.24100.21640.0001	Office of the Principal	TRF - Sch Adm	(161.73) Within Major Account
0101.24100.21640.0002	Office of the Principal	TRF - Sch Adm	(877.35) Within Major Account
0101.24100.21640.0003	Office of the Principal	TRF - Sch Adm	(5,626.05) Within Major Account
0101.24100.21940.0001	Office of the Principal	Dental ins	274.66 Within Major Account
0101.24100.21940.0001	Office of the Principal	Dental ins	125.18 Within Major Account
0101.24100.21940.0002	Office of the Principal	Dental ins	199.92 Within Major Account
0101.24100.21940.0003	Office of the Principal	Dental ins	199.92 Within Major Account
0101.24100.22040.0001	Office of the Principal	Vision ins	99.84 Within Major Account
0101.24100.22040.0002	Office of the Principal	Vision ins	49.92 Within Major Account
0101.24100.22040.0003	Office of the Principal	Vision ins	49.92 Within Major Account
0101.24100.22140.0001	Office of the Principal	Life-SchLevAd	208.00 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	364.00 Within Major Account
0101.24100.22240.0001	Office of the Principal	Health-SchLevAd	36,480.00 Between Major Accounts

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0101.24100.22240.0002	Office of the Principal	Health-SchLevAd	1,517.49 Within Major Account
0101.24100.22240.0002	Office of the Principal	Health-SchLevAd	6,926.49 Within Major Account
0101.24100.22240.0002	Office of the Principal	Health-SchLevAd	8,239.44 Within Major Account
0101.24100.22240.0002	Office of the Principal	Health-SchLevAd	520.15 Within Major Account
0101.24100.22240.0002	Office of the Principal	Health-SchLevAd	622.76 Within Major Account
0101.24100.22240.0002	Office of the Principal	Health-SchLevAd	860.13 Within Major Account
0101.24100.22240.0002	Office of the Principal	Health-SchLevAd	1,032.24 Within Major Account
0101.24100.22240.0002	Office of the Principal	Health-SchLevAd	539.95 Within Major Account
0101.24100.22240.0002	Office of the Principal	Health-SchLevAd	161.73 Within Major Account
0101.24100.22240.0002	Office of the Principal	Health-SchLevAd	877.35 Within Major Account
0101.24100.22240.0002	Office of the Principal	Health-SchLevAd	5,626.05 Within Major Account
0101.24100.22240.0002	Office of the Principal	Health-SchLevAd	4,500.00 Within Major Account
0101.24100.22240.0002	Office of the Principal	Health-SchLevAd	3,003.65 Within Major Account
0101.24100.22240.0002	Office of the Principal	Health-SchLevAd	1,426.23 Within Major Account
0101.24100.22240.0002	Office of the Principal	Health-SchLevAd	4,387.09 Within Major Account
0101.24100.22240.0002	Office of the Principal	Health-SchLevAd	854.24 Within Major Account
0101.24100.22240.0002	Office of the Principal	Health-SchLevAd	842.62 Between Major Accounts
0101.24100.22240.0002	Office of the Principal	Health-SchLevAd	2,000.00 Between Major Accounts
0101.24100.22240.0002	Office of the Principal	Health-SchLevAd	2,000.00 Between Major Accounts
0101.24100.22240.0002	Office of the Principal	Health-SchLevAd	700.00 Between Major Accounts
0101.24100.22240.0002	Office of the Principal	Health-SchLevAd	300.00 Between Major Accounts
0101.24100.22240.0002	Office of the Principal	Health-SchLevAd	4,494.39 Between Major Accounts
0101.24100.22240.0003	Office of the Principal	Health-SchLevAd	4,488.61 Between Major Accounts
0101.24100.22240.0003	Office of the Principal	Health-SchLevAd	7,981.99 Between Major Accounts
0101.24100.22240.0003	Office of the Principal	Health-SchLevAd	9,154.10 Between Major Accounts
0101.24100.22240.0003	Office of the Principal	Health-SchLevAd	5,674.41 Between Major Accounts
0101.24100.22240.0003	Office of the Principal	Health-SchLevAd	398.25 Between Major Accounts
0101.24100.22240.0003	Office of the Principal	Health-SchLevAd	95.67 Between Major Accounts
0101.24100.22240.0003	Office of the Principal	Health-SchLevAd	56,242.97 Between Major Accounts
0101.24100.22340.0001	Office of the Principal	LTD-SchLevAdm	540.20 Between Major Accounts
0101.24100.22340.0002	Office of the Principal	LTD-SchLevAdm	633.84 Between Major Accounts

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0101.24100.22340.0003	Office of the Principal	LTD-SchLevAdm	1,309.16 Between Major Accounts
0101.24100.24300.0001	Office of the Principal	403B Non-Cert	(4,500.00) Within Major Account
0101.24100.24300.0002	Office of the Principal	403B Non-Cert	(3,003.65) Within Major Account
0101.24100.24300.0003	Office of the Principal	403B Non-Cert	(1,426.23) Within Major Account
0101.24100.24440.0001	Office of the Principal	403B Sch Admin	(4,387.09) Within Major Account
0101.24100.24440.0002	Office of the Principal	403B Sch Admin	(854.24) Within Major Account
0101.24100.24440.0003	Office of the Principal	403B Sch Admin	3,067.76 Between Major Accounts
0101.24100.25540.0002	Office of the Principal	HSA Sch Admin	15.92 Between Major Accounts
0101.24100.25540.0003	Office of the Principal	HSA Sch Admin	5,031.84 Between Major Accounts
0101.25520.61100.0003	Curric Mat - Textbooks	Operational Sup	388.72 Within Major Account
0101.25570.61100.0001	Curric Mat - Consumables	Operational Sup	147.64 Within Major Account
0101.25570.61100.0002	Curric Mat - Consumables	Operational Sup	1,515.63 Within Major Account
0101.25570.61100.0003	Curric Mat - Consumables	Operational Sup	(388.72) Within Major Account
0101.25570.61100.0003	Curric Mat - Consumables	Operational Sup	(147.64) Within Major Account
0101.25570.61100.0003	Curric Mat - Consumables	Operational Sup	(1,515.63) Within Major Account
0101.25570.61100.0003	Curric Mat - Consumables	Operational Sup	(4,200.00) Within Major Account
0101.25570.65600.0003	Curric Mat - Consumables	Software	4,200.00 Within Major Account
0101.33400.13000.0001	Athletic Coaches	Substitute/Temp	(387.00) Within Major Account
0101.33400.13000.0001	Athletic Coaches	Substitute/Temp	(132.00) Within Major Account
0101.33400.13000.0001	Athletic Coaches	Substitute/Temp	(646.10) Within Major Account
0101.33400.13000.0001	Athletic Coaches	Substitute/Temp	(763.11) Within Major Account
0101.33400.13000.0001	Athletic Coaches	Substitute/Temp	(3.11) Within Major Account
0101.33400.13000.0001	Athletic Coaches	Substitute/Temp	(14.04) Within Major Account
0101.33400.14200.0001	Athletic Coaches	AddlCompMajTemp	132.00 Within Major Account
0101.33400.14200.0002	Athletic Coaches	AddlCompMajTemp	387.00 Within Major Account
0101.33400.21200.0003	Athletic Coaches	SocSec-Cert	646.10 Within Major Account
0101.33400.21600.0003	Athletic Coaches	TRF	763.11 Within Major Account
0101.33400.24300.0002	Athletic Coaches	403B Non-Cert	3.11 Within Major Account
0101.33400.24400.0003	Athletic Coaches	403B Cert	14.04 Within Major Account

Account	Description	Borrowed	Applied
11000		(174,714.45)	
21000			33,262.72
24000	Support Services		141,451.73

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0101.22120.58000.0004	Curriculum/Instruction Develop	Mileage/Travel	608.11 Within Major Account
0101.22370.65500.0004	Instructional TECH HW/SW	Tech Supp < Cap	(608.11) Within Major Account

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0300.22120.58000.0004	Curriculum/Instruction Develop	Mileage/Travel	608.11 Between Major Accounts
0300.23110.12058.0004	School Board	NonCert - Board	(1,310.00) Within Major Account
0300.23110.12058.0004	School Board	NonCert - Board	(50.00) Within Major Account
0300.23110.12058.0004	School Board	NonCert - Board	(3,153.13) Within Major Account
0300.23110.12058.0004	School Board	NonCert - Board	(634.87) Within Major Account
0300.23110.21158.0004	School Board	Social Security	(393.82) Within Major Account
0300.23110.58000.0004	School Board	Mileage/Travel	(3,872.25) Within Major Account
0300.23110.58000.0004	School Board	Mileage/Travel	(92.00) Within Major Account
0300.23110.58000.0004	School Board	Mileage/Travel	(115.24) Within Major Account
0300.23110.58000.0004	School Board	Mileage/Travel	(155.00) Within Major Account
0300.23110.58000.0004	School Board	Mileage/Travel	(608.11) Between Major Accounts
0300.23110.58000.0004	School Board	Mileage/Travel	(4,992.40) Between Major Accounts
0300.23110.81000.0004	School Board	Mileage/Travel	1,310.00 Within Major Account
0300.23150.31800.0004	School Board	Dues and Fees	(1,856.00) Between Major Accounts
0300.23150.54000.0004	Legal Services	Board of Ed Svc	(10,437.50) Between Major Accounts
0300.23160.29000.0005	Promotion Expenses	Advertising	(2,173.58) Between Major Accounts
0300.23210.11060.0005	Office of the Superintendent	Oth Emp Benefit	(3,000.00) Between Major Accounts
0300.23210.11060.0005	Office of the Superintendent	Cert Sal-CorpAd	(1,878.09) Between Major Accounts
0300.23210.11060.0005	Office of the Superintendent	Cert Sal-CorpAd	(961.48) Between Major Accounts
0300.23210.11060.0005	Office of the Superintendent	Cert Sal-CorpAd	(73.66) Between Major Accounts
0300.23210.12000.0005	Office of the Superintendent	Cert Sal-CorpAd	(646.89) Between Major Accounts
0300.23210.14200.0005	Office of the Superintendent	NonCert Salary	(873.60) Between Major Accounts
0300.23210.14260.0005	Office of the Superintendent	AdtlCompMajTemp	50.00 Within Major Account
0300.23210.21100.0005	Office of the Superintendent	AdtlComp-CorpAd	3,153.13 Within Major Account
0300.23210.21260.0005	Office of the Superintendent	SocSec-NonCert	(62.93) Between Major Accounts
0300.23210.21660.0005	Office of the Superintendent	SocSec-CorpAdm	(214.60) Between Major Accounts
0300.23210.21900.0005	Office of the Superintendent	TRF - Corp Admi	(59.04) Between Major Accounts
0300.23210.21960.0005	Office of the Superintendent	Dental Insuranc	(400.00) Between Major Accounts
0300.23210.22000.0005	Office of the Superintendent	Dental Ins	(200.08) Between Major Accounts
0300.23210.22060.0005	Office of the Superintendent	Vision Insuranc	(100.00) Between Major Accounts
0300.23210.22060.0005	Office of the Superintendent	Vision ins	(50.08) Between Major Accounts

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0300.23210.22100.0005	Office of the Superintendent	Grp Life Insurn	(212.00) Between Major Accounts
0300.23210.22160.0005	Office of the Superintendent	Life-CorpAdm	(244.00) Between Major Accounts
0300.23210.22200.0005	Office of the Superintendent	Grp Health Ins	(32,000.00) Between Major Accounts
0300.23210.22260.0005	Office of the Superintendent	Health-CorpAdm	(792.00) Between Major Accounts
0300.23210.22300.0005	Office of the Superintendent	LTD Ins	(1,428.40) Between Major Accounts
0300.23210.22360.0005	Office of the Superintendent	LTD-CorpAdm	(248.88) Between Major Accounts
0300.23210.24300.0005	Office of the Superintendent	403B Non-Cert	634.87 Within Major Account
0300.23210.24300.0005	Office of the Superintendent	403B Non-Cert	393.82 Within Major Account
0300.23210.24300.0005	Office of the Superintendent	403B Non-Cert	3,872.25 Within Major Account
0300.23210.24400.0005	Office of the Superintendent	403B Cert	(4,420.64) Between Major Accounts
0300.23210.24400.0005	Office of the Superintendent	403B Cert	(1,079.36) Between Major Accounts
0300.23210.24460.0005	Office of the Superintendent	403B Corp Admin	(2,630.63) Between Major Accounts
0300.23210.25560.0005	Office of the Superintendent	HSA Corp Admin	(984.08) Between Major Accounts
0300.23210.52500.0005	Office of the Superintendent	Off Bond Prem	92.00 Within Major Account
0300.23210.58000.0003	Office of the Superintendent	Mileage/Travel	115.24 Within Major Account
0300.23210.58000.0004	Office of the Superintendent	Mileage/Travel	155.00 Within Major Account
0300.23210.58000.0005	Office of the Superintendent	Mileage/Travel	(4,305.93) Between Major Accounts
0300.23210.58000.0005	Office of the Superintendent	Mileage/Travel	(1,253.06) Between Major Accounts
0300.23210.61100.0005	Office of the Superintendent	Operational Sup	(6,871.66) Between Major Accounts
0300.25110.11060.0005	Office of the Business Manager	Cert Sal-CorpAd	(6,857.78) Within Major Account
0300.25110.12000.0005	Office of the Business Manager	NonCert Salary	6,857.78 Within Major Account
0300.25110.12000.0005	Office of the Business Manager	NonCert Salary	692.33 Within Major Account
0300.25110.12000.0005	Office of the Business Manager	NonCert Salary	767.36 Within Major Account
0300.25110.12000.0005	Office of the Business Manager	NonCert Salary	550.08 Within Major Account
0300.25110.12000.0005	Office of the Business Manager	NonCert Salary	200.08 Within Major Account
0300.25110.12000.0005	Office of the Business Manager	NonCert Salary	44.00 Within Major Account
0300.25110.12000.0005	Office of the Business Manager	NonCert Salary	5,832.61 Within Major Account
0300.25110.21100.0005	Office of the Business Manager	SocSec-NonCert	1,143.51 Within Major Account
0300.25110.21260.0005	Office of the Business Manager	SocSec-CorpAdm	(692.33) Within Major Account
0300.25110.21660.0005	Office of the Business Manager	TRF - Corp Admi	(767.36) Within Major Account
0300.25110.21960.0005	Office of the Business Manager	Dental Ins	(550.08) Within Major Account

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0300.25110.22060.0005	Office of the Business Manager	Vision ins	(200.08) Within Major Account
0300.25110.22160.0005	Office of the Business Manager	Life-CorpAdm	(44.00) Within Major Account
0300.25110.22260.0005	Office of the Business Manager	Health-CorpAdm	(5,832.61) Within Major Account
0300.25110.22260.0005	Office of the Business Manager	Health-CorpAdm	(1,143.51) Within Major Account
0300.25110.22260.0005	Office of the Business Manager	Health-CorpAdm	(199.96) Within Major Account
0300.25110.22260.0005	Office of the Business Manager	Health-CorpAdm	(1,615.92) Within Major Account
0300.25110.22360.0005	Office of the Business Manager	LTD-CorpAdm	199.96 Within Major Account
0300.25110.24300.0005	Office of the Business Manager	403B Non-Cert	1,615.92 Within Major Account
0300.25110.24400.0005	Office of the Business Manager	403B Non-Cert	2,269.24 Within Major Account
0300.25110.24400.0005	Office of the Business Manager	403B Cert	(2,269.24) Within Major Account
0300.25110.24400.0005	Office of the Business Manager	403B Cert	(1,212.71) Within Major Account
0300.25110.24400.0005	Office of the Business Manager	403B Cert	(18.05) Within Major Account
0300.25110.24460.0005	Office of the Business Manager	403B Corp Admin	(136.16) Within Major Account
0300.25110.25560.0005	Office of the Business Manager	HSA Corp Admin	(984.08) Within Major Account
0300.25110.31900.0005	Office of the Business Manager	Oth Pro Svc	(6,000.00) Within Major Account
0300.25150.61100.0005	Payroll Services	Operational Sup	(1,500.00) Within Major Account
0300.25195.87100.0005	Bank Account Service Charge	Bank Svc Chg	(455.64) Within Major Account
0300.25850.12000.0004	Network Support	NonCert Salary	(1,326.25) Within Major Account
0300.25850.21100.0004	Network Support	SocSec-NonCert	(101.95) Within Major Account
0300.25850.43000.0004	Network Support	Repairs&Maint	1,212.71 Within Major Account
0300.25850.43200.0004	Network Support	Tech Repair&Mint	(30,063.70) Within Major Account
0300.25850.65600.0004	Network Support	Software	18.05 Within Major Account
0300.25850.65600.0004	Network Support	Software	136.16 Within Major Account
0300.25850.65600.0004	Network Support	Software	984.08 Within Major Account
0300.25850.65600.0004	Network Support	Software	6,000.00 Within Major Account
0300.25850.65600.0004	Network Support	Software	1,500.00 Within Major Account
0300.25850.65600.0004	Network Support	Software	455.64 Within Major Account
0300.25850.65600.0004	Network Support	Software	1,326.25 Within Major Account
0300.25850.65600.0004	Network Support	Software	101.95 Within Major Account
0300.25850.65600.0004	Network Support	Software	30,063.70 Within Major Account
0300.25850.65600.0004	Network Support	Software	174.86 Within Major Account

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0300.25850.65600.0004	Network Support	Software	4,992.40 Between Major Accounts
0300.25850.65600.0004	Network Support	Software	1,856.00 Between Major Accounts
0300.25850.65600.0004	Network Support	Software	10,437.50 Between Major Accounts
0300.25850.65600.0004	Network Support	Software	2,173.58 Between Major Accounts
0300.25850.65600.0004	Network Support	Software	3,000.00 Between Major Accounts
0300.25850.65600.0004	Network Support	Software	1,878.09 Between Major Accounts
0300.25920.31900.0004	Ditch Assessments	Oth Pro Svc	(174.86) Within Major Account
0300.26200.12000.0001	Bldg Maint / Custodial	NonCert Salary	(3,398.65) Within Major Account
0300.26200.12000.0001	Bldg Maint / Custodial	NonCert Salary	(1,018.75) Within Major Account
0300.26200.12000.0001	Bldg Maint / Custodial	NonCert Salary	(500.00) Within Major Account
0300.26200.12000.0001	Bldg Maint / Custodial	NonCert Salary	(200.00) 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	(4,764.71) Within Major Account
0300.26200.12000.0001	Bldg Maint / Custodial	NonCert Salary	(842.13) Within Major Account
0300.26200.12000.0001	Bldg Maint / Custodial	NonCert Salary	(842.13) Within Major Account
0300.26200.12000.0001	Bldg Maint / Custodial	NonCert Salary	(1,476.42) Within Major Account
0300.26200.12000.0001	Bldg Maint / Custodial	NonCert Salary	(210.49) Within Major Account
0300.26200.12000.0001	Bldg Maint / Custodial	NonCert Salary	(4,888.48) Within Major Account
0300.26200.12000.0002	Bldg Maint / Custodial	NonCert Salary	(5,324.97) Within Major Account
0300.26200.12000.0002	Bldg Maint / Custodial	NonCert Salary	(198.35) Within Major Account
0300.26200.12000.0003	Bldg Maint / Custodial	NonCert Salary	(12,575.59) Within Major Account
0300.26200.12000.0005	Bldg Maint / Custodial	NonCert Salary	3,398.65 Within Major Account
0300.26200.12500.0002	Bldg Maint / Custodial	Terminal Leave	1,018.75 Within Major Account
0300.26200.13000.0001	Bldg Maint / Custodial	Substitute/Temp	(13,566.88) Within Major Account
0300.26200.13000.0002	Bldg Maint / Custodial	Substitute/Temp	(11,150.76) Within Major Account
0300.26200.13000.0002	Bldg Maint / Custodial	Substitute/Temp	(1,022.90) Between Major Accounts
0300.26200.14200.0001	Bldg Maint / Custodial	AddCompMajTemp	100.00 Within Major Account
0300.26200.14200.0002	Bldg Maint / Custodial	AddCompMajTemp	500.00 Within Major Account
0300.26200.14200.0003	Bldg Maint / Custodial	AddCompMajTemp	200.00 Within Major Account
0300.26200.41100.0002	Bldg Maint / Custodial	Water & Sewage	4,764.71 Within Major Account
0300.26200.43100.0001	Bldg Maint / Custodial	Repairs&Maint	842.13 Within Major Account

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0300.26200.43100.0002	Bldg Maint / Custodial	Repairs&Maint	842.13 Within Major Account
0300.26200.43100.0003	Bldg Maint / Custodial	Repairs&Maint	1,476.42 Within Major Account
0300.26200.61100.0004	Bldg Maint / Custodial	Operational Sup	210.49 Within Major Account
0300.26400.45000.0003	Maintenance of Equipment	Construction Svc	4,888.48 Within Major Account
0300.26400.45000.0003	Maintenance of Equipment	Construction Svc	5,324.97 Within Major Account
0300.26700.52000.0004	Insurance	Insurance	198.35 Within Major Account
0300.26700.52000.0004	Insurance	Insurance	12,575.59 Within Major Account
0300.26700.52000.0004	Insurance	Insurance	13,566.88 Within Major Account
0300.26700.52000.0004	Insurance	Insurance	11,150.76 Within Major Account
0300.27010.12000.0005	Svc Area Direct-Student Trans	NonCert Salary	(11,066.13) Within Major Account
0300.27010.21100.0005	Svc Area Direct-Student Trans	SocSec-NonCert	(220.58) Within Major Account
0300.27010.21100.0005	Svc Area Direct-Student Trans	SocSec-NonCert	(100.00) Within Major Account
0300.27010.21100.0005	Svc Area Direct-Student Trans	SocSec-NonCert	(1,459.44) Within Major Account
0300.27010.24300.0005	Svc Area Direct-Student Trans	403B Non-Cert	(4,351.10) Within Major Account
0300.27010.58000.0005	Svc Area Direct-Student Trans	Mileage/Travel	(1,968.12) Within Major Account
0300.27010.58000.0005	Svc Area Direct-Student Trans	Mileage/Travel	(2,031.88) Within Major Account
0300.27100.12000.0004	Vehicle Oper - Bus Drivers	NonCert Salary	(15,630.68) Within Major Account
0300.27100.12000.0004	Vehicle Oper - Bus Drivers	NonCert Salary	(3,907.49) Within Major Account
0300.27100.13000.0004	Vehicle Oper - Bus Drivers	Substitute/Temp	(2,587.51) Within Major Account
0300.27100.13000.0004	Vehicle Oper - Bus Drivers	Substitute/Temp	(3,210.50) Within Major Account
0300.27300.43100.0004	Vehicle Servicing and Maint	Repairs&Maint	11,066.13 Within Major Account
0300.27300.43100.0004	Vehicle Servicing and Maint	Repairs&Maint	220.58 Within Major Account
0300.27300.58000.0004	Vehicle Servicing and Maint	Mileage/Travel	100.00 Within Major Account
0300.27300.65500.0004	Vehicle Servicing and Maint	Tech Supp < Cap	1,459.44 Within Major Account
0300.27300.65500.0004	Vehicle Servicing and Maint	Tech Supp < Cap	4,351.10 Within Major Account
0300.27300.65500.0004	Vehicle Servicing and Maint	Tech Supp < Cap	1,968.12 Within Major Account
0300.27300.65600.0004	Vehicle Servicing and Maint	Software	2,031.88 Within Major Account
0300.27300.65600.0004	Vehicle Servicing and Maint	Software	15,630.68 Within Major Account
0300.27300.74100.0004	Vehicle Servicing and Maint	Computer Hardwr	3,907.49 Within Major Account
0300.27300.74100.0004	Vehicle Servicing and Maint	Computer Hardwr	2,587.51 Within Major Account
0300.27500.52000.0004	Insurance on Buses	Insurance	3,210.50 Within Major Account

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0300.33100.13000.0004	Development Director	Substitute/Temp	961.48 Between Major Accounts
0300.33100.21100.0004	Development Director	SocSec-NonCert	73.66 Between Major Accounts
0300.45100.45000.0001	Building Acqstn Const & Imprv	Construction Svc	(36.44) Within Major Account
0300.45100.61100.0003	Building Acqstn Const & Imprv	Operational Sup	36.44 Within Major Account
0300.47000.61100.0001	Purch of Mobile or Fixed Equip	Operational Sup	(7,140.67) Within Major Account
0300.47000.61100.0001	Purch of Mobile or Fixed Equip	Operational Sup	(5,565.53) Within Major Account
0300.47000.61100.0001	Purch of Mobile or Fixed Equip	Operational Sup	(11,565.03) Within Major Account
0300.47000.61100.0001	Purch of Mobile or Fixed Equip	Operational Sup	(9,228.77) Within Major Account
0300.47000.61100.0002	Purch of Mobile or Fixed Equip	Operational Sup	(20,500.00) Within Major Account
0300.47000.61100.0003	Purch of Mobile or Fixed Equip	Operational Sup	(20,843.14) Within Major Account
0300.47000.61100.0003	Purch of Mobile or Fixed Equip	Operational Sup	(1,806.54) Within Major Account
0300.47000.61100.0003	Purch of Mobile or Fixed Equip	Operational Sup	(716.46) Within Major Account
0300.47000.61100.0003	Purch of Mobile or Fixed Equip	Operational Sup	(15,423.86) 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	7,140.67 Within Major Account
0300.47000.65500.0002	Purch of Mobile or Fixed Equip	Tech Supp < Cap	5,565.53 Within Major Account
0300.47000.65500.0003	Purch of Mobile or Fixed Equip	Tech Supp < Cap	11,565.03 Within Major Account
0300.47000.65500.0004	Purch of Mobile or Fixed Equip	Tech Supp < Cap	9,228.77 Within Major Account
0300.47000.65500.0004	Purch of Mobile or Fixed Equip	Tech Supp < Cap	20,500.00 Within Major Account
0300.47000.65500.0004	Purch of Mobile or Fixed Equip	Tech Supp < Cap	20,843.14 Within Major Account
0300.47000.65500.0005	Purch of Mobile or Fixed Equip	Tech Supp < Cap	1,806.54 Within Major Account
0300.47000.65600.0004	Purch of Mobile or Fixed Equip	Software	716.46 Within Major Account
0300.47000.73400.0004	Purch of Mobile or Fixed Equip	Vehicle>Cap	15,423.86 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	24,121.14 Within Major Account
0300.47000.73500.0001	Purch of Mobile or Fixed Equip	Equip ov LEAs	15,878.86 Within Major Account
0300.47000.73500.0001	Purch of Mobile or Fixed Equip	Equip ov LEAs	646.89 Between Major Accounts
0300.47000.73500.0001	Purch of Mobile or Fixed Equip	Equip ov LEAs	873.60 Between Major Accounts
0300.47000.73500.0001	Purch of Mobile or Fixed Equip	Equip ov LEAs	62.93 Between Major Accounts
0300.47000.73500.0001	Purch of Mobile or Fixed Equip	Equip ov LEAs	214.60 Between Major Accounts
0300.47000.73500.0001	Purch of Mobile or Fixed Equip	Equip ov LEAs	59.04 Between Major Accounts

Budget Account Code	Account Description	Object Description	Amount Transfer Type
0300.47000.73500.0001	Purch of Mobile or Fixed Equip	Equip ov LEAs	400.00 Between Major Accounts
0300.47000.73500.0001	Purch of Mobile or Fixed Equip	Equip ov LEAs	200.08 Between Major Accounts
0300.47000.73500.0001	Purch of Mobile or Fixed Equip	Equip ov LEAs	100.00 Between Major Accounts
0300.47000.73500.0001	Purch of Mobile or Fixed Equip	Equip ov LEAs	50.08 Between Major Accounts
0300.47000.73500.0001	Purch of Mobile or Fixed Equip	Equip ov LEAs	212.00 Between Major Accounts
0300.47000.73500.0001	Purch of Mobile or Fixed Equip	Equip ov LEAs	244.00 Between Major Accounts
0300.47000.73500.0001	Purch of Mobile or Fixed Equip	Equip ov LEAs	32,000.00 Between Major Accounts
0300.47000.73500.0001	Purch of Mobile or Fixed Equip	Equip ov LEAs	792.00 Between Major Accounts
0300.47000.73500.0001	Purch of Mobile or Fixed Equip	Equip ov LEAs	1,428.40 Between Major Accounts
0300.47000.73500.0001	Purch of Mobile or Fixed Equip	Equip ov LEAs	248.88 Between Major Accounts
0300.47000.73500.0001	Purch of Mobile or Fixed Equip	Equip ov LEAs	4,420.64 Between Major Accounts
0300.47000.73500.0001	Purch of Mobile or Fixed Equip	Equip ov LEAs	1,079.36 Between Major Accounts
0300.47000.73500.0003	Purch of Mobile or Fixed Equip	Equip ov LEAs	2,630.63 Between Major Accounts
0300.47000.73500.0003	Purch of Mobile or Fixed Equip	Equip ov LEAs	984.08 Between Major Accounts
0300.47000.73500.0003	Purch of Mobile or Fixed Equip	Equip ov LEAs	4,305.93 Between Major Accounts
0300.47000.73500.0003	Purch of Mobile or Fixed Equip	Equip ov LEAs	(24,121.14) Within Major Account
0300.47000.73500.0004	Purch of Mobile or Fixed Equip	Equip ov LEAs	(15,878.86) Within Major Account
0300.47000.73500.0004	Purch of Mobile or Fixed Equip	Computer Hardwre	1,253.06 Between Major Accounts
0300.47000.74100.0004	Purch of Mobile or Fixed Equip	Computer Hardwre	6,871.66 Between Major Accounts
0300.47000.74100.0004	Purch of Mobile or Fixed Equip	Computer Hardwre	1,022.90 Between Major Accounts

Account	Description	Borrowed	Applied
22000	Support Services		608.11
23000	Support Services	(85,058.68)	
25000	Support Services		24,337.57
26000	Support Services	(1,022.90)	
33000			1,035.14
47000	Facilities Acq & Con		60,100.76



January 7, 2025

Mr. Rob Ramey, Superintendent
Western Boone Community Schools
1201 North State Road 75
Thorntown, IN 46071-9229

RE: **Bid Analysis**
2025 Western Boone Tennis Improvements

Dear Rob:

As you know, we opened bids today for the Western Boone Tennis Improvements project. This memo summarizes the results of public bid opening for the Board's consideration.

Two (2) bids were received from PCC Sports and HP Legacy, respectively. The attached Bid Tabulation reflects the numbers received for both Base Bid and Alternate Bid scope. The project was designed as a post-tension concrete solution to maximize longevity and durability of the investment, including a 10-year warranty as part of base bid.

The PCC Sports bid was complete and responsive. HP Legacy chose to deviate from the post-tension design and presented a base bid consisting of a steel fiber-reinforced traditional concrete slab. By statute, a voluntary alternate cannot be the basis of an award.

Having analyzed the bid offering, scope coverage, financial statement, and qualifications, we recommend award of the Base Bid of **PCC Sports** in the amount of **\$2,655,330** to replace the existing tennis courts per the Contract Documents.

Be advised that an alternate bid of \$309,260 was presented to add parking south of the courts. The Board has up to sixty (60) days to accept or decline that alternate bid. Context anticipates that other improvement projects throughout the district may influence the consideration of parking.

Pending the Board's determination, Context will coordinate with the successful respondent toward executing a construction agreement between Owner and Contractor.

If you have any questions, please contact me.

Respectfully,

A handwritten signature in black ink that reads "Fred J. Prazeau".

CONTEXT, LLC
Fred J. Prazeau, PLA, ASLA, CLARB
Partner

Western Boone High School
1201 North State Road 75
Thorntown, IN 46071

CONTEXT, LLC
5825 Lawton Loop East Drive
Indianapolis, IN 46216

2025 Western Boone Tennis Improvements

Thorntown, Indiana

BID TABULATION
Tuesday, January 7, 2025 1:00pm

BIDDER	Bid Security	Form 96	Post-Tension Solution	Non-Collusion Affidavit	Acknowledged Schedule	Acknowledged Allowance	Receipt of Addenda	BASE BID	ALT BID - 1 <small>Parking Lot Addition</small>	COMBINATION <small>Base + Alternate</small>	Unit A <small>Concrete Walk (sf)</small>
	PCC Sports	yes	yes	yes	yes	yes	yes	1,2	\$2,655,330.00	\$309,260.00	\$2,964,590.00
HP Legacy	yes	yes	*no*	yes	yes	yes	1,2	\$2,575,821.00	\$349,038.00	\$2,924,859.00	\$13.41

* Bidder presented an alternate construction methodology rather than Post-Tension Concrete



Indiana Department of Education

Dr. Katie Jenner, Secretary of Education

January 3, 2025

Western Boone Co Com Sch Dist
1201 N SR 75
Thorntown, IN 46071

Dear Robert Ramey and Kristen Dunn,

Pursuant to Indiana Code (IC) 20-28-9-27, school corporations that received an increase in tuition support from one fiscal year to the next are required to spend an amount for full-time teacher salaries during the state fiscal year that was not less than the funding floor for the preceding state fiscal year. **This memo serves as notice that 0615 Western Boone Co Com Sch Dist experienced an increase in state tuition support between fiscal year 2023 and fiscal year 2024, and the funding floor was not met.**

Full-time teacher salaries included full-time teachers and temporary teachers as defined by IC 20-18-2-22(d), which were coded in Form 9 financial information as subcategories 30 to 33. Form 9 financial information submitted by 0615 Western Boone Co Com Sch Dist for fiscal years 2023 and 2024 reflected the following:

- Fiscal Year 2023 State Tuition Support: \$11,617,769.00
- Fiscal Year 2024 State Tuition Support: \$12,070,169.00
- Fiscal Year 2023 Funding Floor: \$5,340,875.35
- Fiscal Year 2024 Full-Time Teacher Expenditures: \$5,194,880.01

Pursuant to IC 20-28-9-27, 0615 Western Boone Co Com Sch Dist must do the following:

- 1) Publicly acknowledge receipt of this notice from the Department at the governing body's next public meeting.
 - a. Enter into the governing body's official minutes for the meeting an acknowledgment of the notice.
- 2) Within thirty days after the meeting, publish this notification on the school corporation's website.

Contact the Indiana Department of Education's Office of School Finance with any questions.

Sincerely,

Brenda Erbse

Senior Department Director, Office of School Finance



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. Sugar Creek Rd 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 a basketball official
for 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

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.):*

\$65.00 per game for the 2025 basketball season

(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 13, 2025
 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 11, 2021
(month, day, year)

Printed Name: Greg Hole
(Please print legibly.)

Email Address: holegregory@aol

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 School Board
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.. Occasionally, 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 from 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.):*

April 12, 2021
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: April 12, 2021
(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.

Western Boone County Community School Corporation

Distribution of the Early Literacy Achievement Grant Stipends

The Indiana Department of Education’s (IDOE’s) Early Literacy Achievement Grant was established through House Enrolled Act (HEA) 1001-2023, to reward schools and teachers for improving students’ foundational reading skills, as evidenced by IREAD-3 data. These funds support the statewide goal of ensuring 95% of Indiana’s third grade students pass IREAD-3 by 2027.

Rationale for identification of staff roles eligible for stipend

For the distribution of these stipends, those who were responsible for delivering literacy and reading instruction in kindergarten through grade three during the 2023-2024 school year and who maintain employment in an eligible role within the school/corporation on the date of distribution, the following employee classifications will be eligible:

- o K-3 General Education Teachers
- o K-3 Special Education Teachers
- o K-3 High Ability Teacher
- o K-3 Title I Teacher

Rationale for proportional distribution of funds

Each of the above teachers has an equal role in early literacy instruction and therefore, are eligible for an Early Literacy Achievement Grant stipend. Each stipend awarded will be equal amount.

Documentation to ensure complete expenditure of awarded funds

All eligible teachers will be identified on a spreadsheet maintained by the Treasurer, and a payroll report will serve as documentation of these stipend expenditures.

The allocation for Western Boone County Community School Corporation is \$5,384.19. The total will be split evenly between the 20 eligible certified staff members. Each will receive approximately \$231.90.

ELG Allocation	\$5,384.19
TRF/Corp FICA	\$746.19
Net Distribution	\$4,638.00
Number of Teachers	20
Distribution Per Teacher	\$231.90

EDUCATION & OPERATION FUND COMPARISON REPORT

As of December 31, 2024, the Education Fund cash balance was \$5,415,637. The Education Fund expenditures for December 2024 were \$898,135. As of the end of December 2024, a total of 89% of the 2024 appropriation was expended.

As of December 31, 2024, the Operation Fund cash balance was \$4,411,912. The Operation Fund expenditures for December 2024 were \$396,494. As of the end of December 2024, a total of 81% of the 2024 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>2024 YTD Interest Earned</u>
Home National Bank	\$570,608.91 Interest
Raymond James	\$25,464.08 Income
Raymond James	\$55,144.98 Change in Value
North Salem State Bank	\$33,553.77 Interest

On December 27, 2024, with the authority of the Board of Trustees granted by a resolution on February 12, 2024, the corporation treasurer transferred \$411,203.75 from the Education Fund to the Operations Fund for Operation Fund expenditures that in prior years were General Fund Expenditures.

FYI: The December 2024 - Fund, Appropriation, and Revenue Reports are posted to the School Board Document Site