

FY2019 LINE ITEM TRANSFERS

<u>INCREASE</u>	<u>DECREASE</u>	<u>ORG</u>	<u>OBJ</u>	<u>ACCOUNT DESCRIPTION</u>	<u>AMOUNT</u>
TO		1401	61101	Superintendent Salary	-\$1,469.92
TO		1401	61102	Business Manager Salary	-\$8.50
	FROM	1401	61103	PRINCIPAL SALARY	\$0.09
TO		1401	61104	ASST. PRINCIPAL SALARY	-\$0.03
TO		1105	61200	Teacher Salaries-North Art	-\$0.02
	FROM	1107	61200	Teacher Salaries- North Kinder	\$8,548.29
	FROM	1111	61200	Teacher Salaries-North Music	\$27,171.34
	FROM	1112	61200	Teacher Salaries-North Phys Ed	\$0.66
	FROM	1117	61200	Teacher Sal-North World Lang.	\$0.50
	FROM	1120	61200	Teacher Sal-North Multi-Age	\$0.01
	FROM	1126	61200	Teacher Salaries-North Grade 1	\$4,193.87
TO		1127	61200	Teacher Salaries-North Grade 2	-\$8,198.01
TO		1211	61200	Teacher Salries-South Music	-\$69.74
	FROM	1212	61200	Teacher Salaries-South Phys Ed	\$0.68
	FROM	1217	61200	Teahcer Sal-South World Lang.	\$0.50
TO		1228	61200	Teacher Salaries-South Grade 3	-\$9,475.52
	FROM	1229	61200	Teacher Salaries-South Grade 4	\$32,996.88
	FROM	1230	61200	Teacher Salaries-South Grade 5	\$4,804.01
TO		1231	61200	Teacher Salaries-South Grade 6	-\$12,930.89
TO		1303	61200	Teacher Salaries-Sped	-\$40,985.64
	FROM	1313	61200	Teacher Sal-Sped Pre-School	\$19,923.16
	FROM	1333	61200	Teacher Salaries-Sped Summer	\$7,598.75
TO		1408	61200	Teacher Sal-DW Language Arts	-\$4,093.82
	FROM	1409	61200	Teacher Salaries-DW Math	\$24,195.26
	FROM	1410	61200	Teacher Salaries-DW Media Cntr	\$1,507.90
	FROM	1418	61200	Teacher Salaries-DW Technology	\$6,310.85
	FROM	1434	61200	Teacher Salaries-DW Science	\$13,457.88
	FROM	1303	61201	Psychologist Sal-Sped Loc Wide	\$0.01
	FROM	1403	61201	Tutor/Homebound Salary-DW	\$432.50
TO		1303	61203	Counselor Salary-Sped	-\$438.68
TO		1403	61204	Stipends	-\$1,091.00
	FROM	1402	61303	Custodian Salaries-DW School	\$298.68
	FROM	1402	61305	Custodian OT Salary-DW School	\$7,385.61
	FROM	1404	61400	Nurses Salaries-DW	\$616.69
TO		1101	61500	Secretaries Sal-North Admin	-\$275.33
	FROM	1201	61500	Secretaries Sal-South Admin	\$1,281.81
	FROM	1301	61500	Secretaries Sal-Sped Admin	\$425.14
TO		1401	61500	Secretaries Sal-DW Admin	-\$1,274.75
	FROM	1103	61600	Non-Certified Sal-North Loc Wd	\$77.76
	FROM	1203	61600	Non-Certified Sal-South Loc Wd	\$32,646.32
TO		1303	61600	Non-Certified Sal-Sped Loc Wd	-\$82,228.62
	FROM	1333	61600	Non-Certified Sal-Sped Summer	\$3,438.80
	FROM	1410	61600	Non-Certified Sal-DW Media Cnt	\$17,242.21
TO		1418	61600	Non-Certified Sal-DW Technolog	-\$171.06
	FROM	1421	61600	Non-Certified Sal-DW Copy Cntr	\$27,479.09
TO		1303	61601	One to One Sal-Sped Loc Wide	-\$11,389.03
	FROM	1403	61900	Cafe Aides-DW Loc Wide	\$9,068.78
	FROM	1423	61900	Clerk of the Board-DW Board ED	\$0.06
	FROM	1103	61903	Lifeguard Salary-North Loc Wid	\$1,768.50
TO		1203	61903	Lifeguard Salary-South Loc Wd	-\$57.50
TO		1403	61904	Degree Changes-DW	-\$9,876.96

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	FROM	1432	62200	FICA-DW Benefits	\$8,672.59
	FROM	1432	62300	MERF Amortization-DW	\$487.00
	FROM	1432	62301	MERF-DW	\$30,436.64
	FROM	1425	62700	Non-Employess Medical Ins-DW	\$23,964.64
	FROM	1432	62700	Medical Insurance-DW	\$3,447.37
	FROM	1432	62800	Life Insurance-DW	\$9,380.73
	FROM	1403	62902	Course Reimbursement-DW	\$7,305.15
	FROM	1103	63200	Prof Development-North Loc Wd	\$101.44
TO		1201	63200	Prof Development-South Admin	-\$755.05
	FROM	1203	63200	Prof Development-South Loc Wd	\$2,290.75
	FROM	1303	63200	Prof Development-Sped Loc Wd	\$374.67
	FROM	1401	63200	Prof Development-DW Admin	\$1,395.76
TO		1404	63200	Prof Development-DW Nurse	-\$29.73
	FROM	1408	63200	Prof Development-DW Lang Arts	\$428.72
TO		1409	63200	Prof Development-DW Math	-\$4,853.28
	FROM	1410	63200	Prof Development-DW Media Cntr	\$601.60
	FROM	1418	63200	Prof Development-DW Technology	\$172.34
TO		1419	63200	Prof Development-DW Curriculum	-\$2,155.90
	FROM	1423	63200	Prof Development-DW Board Ed	\$1,402.68
	FROM	1434	63200	Prof Development-DW Science	\$558.50
	FROM	1301	63300	Legal-Sped Admin	\$13,000.00
TO		1401	63300	Legal-DW Admin	-\$20,557.44
TO		1401	63400	Software Support-DW Admin	-\$5,335.00
TO		1404	63400	Software Support-DW Nurse	-\$12.00
	FROM	1410	63400	Software Support-DW Media Cntr	\$137.05
TO		1403	63500	Substitutes-DW Loc Wide	-\$3,957.46
TO		1303	63900	OT/PT Services-Sped Loc Wide	-\$14,715.00
TO		1333	63900	OT/PT Services-Sped Summer	-\$75.00
TO		1401	63900	Other Prof Services-DW Admin	-\$29,472.75
	FROM	1404	63900	DW-Nurse-Oth Prof serv	\$1,500.00
TO		1303	63901	Consultants-Sped Loc Wide	-\$15,257.00
	FROM	1401	63902	Financial Audit-DW Admin	\$1,010.00
TO		1402	64100	Electricity-DW School Oper	-\$34,095.36
	FROM	1402	64101	Water & Sewer-DW School Oper	\$148.00
TO		1402	64200	Heating -DW School Oper	-\$34,972.68
TO		1401	64300	Repairs & Maint-DW Admin	-\$1,098.00
TO		1402	64300	Repairs & Maint-DW School Oper	-\$33,757.13
	FROM	1403	64300	Repairs & Maint-DW Loc Wide	\$75.33
	FROM	1410	64300	Repairs & Maint-DW Media Cntr	\$400.00
TO		1101	64450	Leases & Rentals-North Admin	-\$2,356.21
	FROM	1201	64450	Leases & Rentals-South Admin	\$882.52
	FROM	1301	64450	Leases & Rentals-Sped Admin	\$443.20
TO		1401	64450	Leases & Rentals-DW Admin	-\$1,697.84
TO		1410	64450	Leases & Rentals-DW Media Cntr	-\$13,118.69
	FROM	1421	64450	Leases & Rentals-DW Copy Cntr	\$11,103.12
TO		1402	64500	Building Improvement-DW School	-\$5,127.98
TO		1402	64900	Purchased Services-DW Schools	-\$17,346.08
TO		1401	64901	Service Contracts-DW Admin	-\$13,406.96
TO		1402	64901	Service Contracts-DW Schools	-\$100,776.98
	FROM	1421	64901	Service Contracts-DW Copy Cntr	\$680.00
	FROM	1435	64901	Service Contracts-DW Security	\$14,027.32

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	FROM	1212	65100	Transportation-South Phys Ed	\$1,060.00
TO		1303	65100	Transportation-Sped	-\$68,791.44
	FROM	1333	65100	Transportation-Sped Summer	\$1,585.65
	FROM	1403	65101	Transportation Non-Public	\$10,375.00
TO		1403	65102	Fuel for Buses-DW	-\$7,299.72
	FROM	1401	65200	Liability Insurance-DW Admin	\$6,254.20
TO		1401	65201	Workman's Compensation-DW Admn	-\$10,541.04
	FROM	1101	65300	Telephones-North Admin	\$27.95
	FROM	1201	65300	Telephones-South Admin	\$27.95
	FROM	1401	65300	Telephones-DW Admin	\$122.73
	FROM	1402	65300	Telephones-DW School Oper	\$770.00
	FROM	1401	65350	Internet-DW Admin	\$2,360.00
TO		1101	65370	Postage-North Admin	-\$324.46
TO		1201	65370	Postage-South Admin	-\$145.36
TO		1301	65370	Postage-Sped Admin	-\$220.53
	FROM	1401	65370	Postage-DW Admin	\$22.29
	FROM	1401	65400	Advertising-DW Admin	\$1,375.19
	FROM	1401	65500	Interns	\$7,003.68
TO		1303	65600	Supplemental Appropriation	-\$256,602.00
TO		1303	65600	Tuition-Sped Loc Wide	-\$92,800.24
TO		1333	65600	Tuition-Sped Summer Program	-\$40,962.50
	FROM	1101	65900	Misc Purch Services-North Admn	\$500.00
	FROM	1201	65900	Misc Purch Services-South Admn	\$400.00
TO		1401	65900	Misc Purch Services-DW Admin	-\$1,270.93
	FROM	1404	65900	Misc Purch Servs-Nurse	\$1,075.00
	FROM	1423	65900	Misc Purch Servs-DW Board Ed	\$700.00
TO		1103	66100	Supplies-North Loc Wide	-\$0.33
TO		1105	66100	Supplies-North Art	-\$17.59
	FROM	1107	66100	Supplies-North Kindergarten	\$131.07
	FROM	1111	66100	Supplies-North Music	\$671.00
TO		1112	66100	Supplies-North Phys Ed	-\$54.79
	FROM	1120	66100	Supplies/North Multi Age	\$7.58
TO		1126	66100	Supplies-North Grade One	-\$39.56
	FROM	1127	66100	Supplies-North Grade Two	\$20.35
TO		1203	66100	Supplies-South Loc Wide	-\$1,276.32
	FROM	1205	66100	Supplies-South Art	\$261.98
	FROM	1211	66100	Supplies-South Music	\$668.71
TO		1212	66100	Supplies-South Phys Ed	-\$446.62
TO		1228	66100	Supplies-South Grade Three	-\$2,641.54
TO		1229	66100	Supplies-South Grade Four	-\$902.04
TO		1230	66100	Supplies-South Grade Five	-\$235.81
TO		1231	66100	Supplies-South Grade Six	-\$315.79
TO		1303	66100	Supplies-Sped Loc Wide	-\$1,716.02
TO		1313	66100	Supplies-Sped Pre-School	-\$712.25
	FROM	1407	66100	Supplies-World Language	\$323.84
TO		1408	66100	Supplies-DW Language Arts	-\$628.48
	FROM	1409	66100	Supplies-DW Math	\$101.39
TO		1410	66100	Supplies-DW Media Center	-\$687.40
TO		1418	66100	Supplies-DW Technology	-\$125.97
	FROM	1420	66100	Supplies-Social Studies	\$65.92
	FROM	1421	66100	Supplies-DW Copy Center	\$2,019.74

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	FROM	1424	66100	Supplies-DW Tag	\$2,675.00
	FROM	1434	66100	Supplies-DW Science	\$3,448.92
	FROM	1301	66200	Computer Software-Sped Admin	\$7,803.90
	FROM	1401	66200	Computer Software-DW Admin	\$13,723.50
	FROM	1403	66200	Computer Software-DW Loc Wide	\$506.00
	FROM	1404	66250	Supplies Nurse	\$118.03
	FROM	1402	66300	Supplies Custodial-DW School	\$23,067.24
TO		1402	66301	Supplies Maintenance-DW School	-\$457.07
	FROM	1101	66350	Supplies Office-North Admin	\$2,192.89
	FROM	1201	66350	Supplies Office-South Admin	\$940.00
	FROM	1301	66350	Supplies Office-Sped Admin	\$264.29
	FROM	1401	66350	Supplies Office-DW Admin	\$1,202.70
	FROM	1410	66400	Books and A/V-DW Media Center	\$1,340.42
	FROM	1401	66450	Subscriptions-DW Admin	\$505.05
TO		1403	66450	Subscriptions-DW Loc Wide	-\$1,799.67
	FROM	1404	66450	Subscriptions-DW Nurse Srvs	\$253.80
	FROM	1408	66450	Subscriptions-DW Language Arts	\$3.14
TO		1410	66450	Subscriptions-DW Media Center	-\$685.55
	FROM	1418	66450	Subscriptions-DW Technology	\$1,099.12
TO		1303	66500	Testing-Sped Loc Wide	-\$4,489.17
	FROM	1419	66500	Testing-DW Curriculum	\$11,000.00
	FROM	1435	66900	Security/Safety	\$3,355.79
TO		1403	67320	Equip Computers-DW Loc Wide	-\$84.29
	FROM	1418	67320	Equip Computers-DW Technology	\$490.48
TO		1303	67350	Equip Teaching-Sped Loc Wide	-\$1,509.05
	FROM	1410	67350	Equip Teaching-DW Media Center	\$4,203.24
	FROM	1402	67400	Equip Building-DW School Oper	\$4,275.81
	FROM	1107	67450	Furniture-North Kindergaten	\$500.00
	FROM	1127	67450	Furniture-North Grade Two	\$764.08
	FROM	1228	67450	Furniture-South Grade Three	\$800.20
	FROM	1410	67450	Furniture-DW Media Center	\$600.00
	FROM	1101	68100	Dues, Fees & Member-N. Admin	\$675.00
	FROM	1201	68100	Dues, Fees & Member-South Admn	\$500.00
	FROM	1203	68100	Dues, Fees & Member-So.Loc Wd	\$205.00
	FROM	1205	68100	Dues, Fees & Member-South Art	\$895.00
	FROM	1211	68100	Dues, Fees & Member-South Musi	\$751.71
TO		1303	68100	Dues, Fees & Member-Sped	-\$15.00
TO		1401	68100	Dues, Fees & Member-DW Admin	-\$11,289.02
	FROM	1404	68100	Dues, Fees & Member-DW Nurse	\$180.00
	FROM	1408	68100	Dues, Fees & Member-Lang Arts	\$166.00
	FROM	1409	68100	Dues, Fees & Member-DW Math	\$330.00
	FROM	1410	68100	Dues, Fees & Member-Media Cntr	\$50.13
	FROM	1418	68100	Dues, Fees & Member-Technology	\$21.92
TO		1423	68100	Dues, Fees & Member-Board Ed	-\$7,336.65
TO		1434	68100	Dues, Fees & Member-Science	-\$30.00
	FROM	1401	68250	Unemployment Compensation	\$9,315.30
	FROM	1423	69000	Food	\$4,739.26
	FROM	1401	69001	Ezra Nurse	\$12,893.00