

Transfer #346 -Staffing, retirement, SPED supplies/subs, and mileage

		Debit	Credit
100-68-4100-0115-4901	Staffing, retirement, Sped Supplies/subs, Mil	57,092	
100-68-4100-0000-3163	prep time pay		75
100-68-4100-0000-3171	support subs		726
100-68-4100-0000-3172	temp teacher coverage		57
100-68-4100-0000-3230	general aides wages		16,000
100-68-4100-0000-3294	temp support coverage		126
100-68-4100-0000-3296	teacher subs		1,591
100-68-4100-0000-3542	FICA retirement		1,219
100-68-4100-0000-3560	PERS retirement		3,612
100-68-4100-0000-4202	mileage		50
100-68-4200-0000-3171	SPED Temp teacher coverage		125
100-68-4200-0000-3291	SPED support sub		2,161
100-68-4200-0000-3294	SPED temp support coverage		140
100-68-4200-0000-3296	SPED Sub		381
100-68-4200-0000-3542	FICA Retirement		175
100-68-4200-0925-3150	SPED teacher salary (aligning to actual)		18,000
100-68-4200-0925-3294	SPED temp		152
100-68-4200-0925-3511	health care		5,361
100-68-4200-0925-3541	FICA retirement		214
100-68-4200-0925-3550	TERS Retirement		2,256
100-68-4200-0925-4202	SPED mileage		60
100-68-4220-0921-3511	Health care		123
100-68-4330-0000-3220	Nurse salary		146
100-68-4330-0000-3294	Nurse TEMP coverage		2,119
100-68-4330-0000-3542	FICA retirement		137
100-68-4330-0000-3560	PERS retirement		40
100-68-4400-0000-3171	ADMIN sub coverage		250
100-68-4400-0000-3512	ADMIN life insurance		133
100-68-4400-0000-4202	ADMIN mileage		326
100-68-4400-0000-4203	ADMIN other travel		40
100-68-4400-0000-4501	ADMIN supplies		37
100-68-4450-0000-3291	ADMIN support sub		413
100-68-4450-0000-4202	ADMIN support mileage		53
100-68-4450-0000-4331	Postage		33
100-68-4600-0000-4430	maintenance repairs		761