

Transfer #481 - retirement, subs, temps, life ins., FICA, mileage

		Debit	Credit
100-68-4100-0115-4901	Fireweed - align to actual	35,284.00	
100-68-4100-3000-4501	Fireweed - align to actual	54,475.00	
100-68-4100-0000-3172	cert temps		447.00
100-68-4100-0000-3173	long term sub		6775.00
100-68-4100-0000-3296	non cert sub		7850.00
100-68-4100-0000-3512	life insurance		36.00
100-68-4100-0000-3542	FICA		978.00
100-68-4100-0000-3560	PERS Retirement		152.00
100-68-4100-0000-4202	mileage		82.00
100-68-4100-0000-4408	copies		482.00
100-68-4100-0375-3172	temp cert		113.00
100-68-4200-0000-3172	sped temp		744.00
100-68-4200-0000-3291	sped support sub		875.00
100-68-4100-0000-3171	cert subs		4163.00
100-68-4200-0000-3294	sped temp non cert		1260.00
100-68-4200-0000-3542	FICA		221.00
100-68-4200-0925-3150	resource		200.00
100-68-4200-0925-3294	resource temp		226.00
100-68-4200-0925-3560	PERS retirement		328.00
100-68-4200-0925-4202	sped mileage		214.00
100-68-4200-0926-4100	vision specialest		4408.00
100-68-4220-0924-4100	speech therapest		5413.00
100-68-4220-0927-4100	OT		5564.00
100-68-4330-0000-4501	nurse supplies		46.00
100-68-4350-0000-4501	first aid/CRP certification		30.00
100-68-4400-0000-3130	admin salary		270.00
100-68-4400-0000-3171	admin subs		1875.00
100-68-4400-0000-3512	admin life ins.		180.00
100-68-4400-0000-3542	FICA		144.00
100-68-4400-0000-4203	admin travel other		438.00
100-68-4400-0000-4903	admin dues		726.00
100-68-4450-0000-3291	secretary subs		1341.00
100-68-4450-0000-3294	secretary temp		75.00
100-68-4450-0000-3295	secretary overtime		277.00
100-68-4450-0000-3560	secretary PERS retirement		62.00
100-68-4450-0000-4501	desk chair, ink		2289.00
100-68-4600-0000-3250	custodial pay		20833.00
100-68-4600-0000-3295	custodial overtime		148.00
100-68-4600-0000-3511	custodial healthcare		12070.00
100-68-4600-0000-3542	FICA		1595.00
100-68-4600-0000-3560	PERS retirement		4675.00
100-68-4600-0000-4310	water/sewer		277.00
100-68-4600-0000-4430	repair/maintenance		47.00

100-68-4700-0463-3292	intermural stipend	485.00
100-68-4700-0463-3542	FICA	32.00
100-68-4700-0470-3161	extra duty comp	1166.00
100-68-4700-0470-3551	TRS retirement	147.00