

Transfer #446 - CKLA K-5 materials

|                       |                    | Debit   | Credit    |
|-----------------------|--------------------|---------|-----------|
| 100-84-4100-0114-4503 | CKLA K-5 Materials | 108,414 |           |
| 100-31-4100-0114-4501 | CKLA K-5 Materials |         | 5,230.00  |
| 100-35-4100-0114-4501 | CKLA K-5 Materials |         | 1,029.00  |
| 100-48-4100-0114-4501 | CKLA K-5 Materials |         | 14,918.00 |
| 100-56-4100-0114-4501 | CKLA K-5 Materials |         | 986       |
| 100-47-4100-0114-4501 | CKLA K-5 Materials |         | 6,473.00  |
| 100-37-4100-0114-4501 | CKLA K-5 Materials |         | 772       |
| 100-51-4100-0114-4501 | CKLA K-5 Materials |         | 16,247.00 |
| 100-34-4100-0114-4501 | CKLA K-5 Materials |         | 1,929.00  |
| 100-52-4100-0114-4501 | CKLA K-5 Materials |         | 9,731.00  |
| 100-02-4100-0114-4501 | CKLA K-5 Materials |         | 2,829.00  |
| 100-33-4100-0114-4501 | CKLA K-5 Materials |         | 7,502.00  |
| 100-40-4100-0114-4501 | CKLA K-5 Materials |         | 129       |
| 100-49-4100-0114-4501 | CKLA K-5 Materials |         | 1,757.00  |
| 100-46-4100-0114-4501 | CKLA K-5 Materials |         | 2,787.00  |
| 100-42-4100-0114-4501 | CKLA K-5 Materials |         | 9,088.00  |
| 100-43-4100-0114-4501 | CKLA K-5 Materials |         | 9,045.00  |
| 100-44-4100-0114-4501 | CKLA K-5 Materials |         | 3,001.00  |
| 100-01-4100-0114-4501 | CKLA K-5 Materials |         | 386       |
| 100-45-4100-0114-4501 | CKLA K-5 Materials |         | 4,844.00  |
| 100-53-4100-0114-4501 | CKLA K-5 Materials |         | 3,043.00  |
| 100-50-4100-0114-4501 | CKLA K-5 Materials |         | 6,688.00  |