Transfer 34 - Beginning year funds		Debit	Credit
100-64-4100-0115-4901	Initial Budget Transfer	149,350.00	
100-65-4100-0000-5101	Tables, appliances		900
100-65-4100-0000-5102	Doc scanners, Ipads		15,000.00
100-65-4330-0000-4501	Bandages, ice packs, meds		1,300.00
100-65-4450-0000-4331	Postage, stamps		1,500.00
100-65-4100-0000-4501	Paper, totes, desk tags, toner		85,000.00
100-65-4100-0000-4503	Lexia, Iditarod, AR		10,000.00
100-65-4600-0000-4501	TP, paper towels, soap		7,000.00
100-65-4450-0000-4501	Copy paper, paper plates, forks		4,000.00
100-65-4700-0311-4250	Fjords, PAC, Wildlife Center		12,000.00
100-65-4700-0451-4402	Ref fees		1,000.00
100-65-4700-0452-4402	Ref fees		1,000.00
100-65-4100-0000-4901	Spelling Bee, FPS Fee		350
100-65-4450-0000-4402	Coghill, ads		5,000.00
100-65-4100-0000-4100	Mass Choir & Mass band pianist		1,000.00
100-65-4400-0000-4903	ACSA		100
100-65-4600-0000-4402	Steam on Wheels sanding, plowing		1,200.00
100-65-4350-0107-4901	Cognia Accreditation		2,000.00
100-65-4100-0310-4430	Instrument repair		1,000.00