

RESOLUTION

TRANSFER OF ACCOUNTS:

BE IT RESOLVED by the Board of Education in accordance with the resolution adopted at the June 28, 1967 meeting giving authority to its Secretary to make the necessary changes in its major accounts,

NOW, THEREFORE, the Board of Education does hereby concur in the transfer of the following:

J - Current Expense

<u>Transferred to:</u>		<u>Transferred from:</u>	
110	\$ 1,586.78	130-D	\$ 339.62
120-A	225.00	130-H	377.80
120-B	50.00	130-M	674.00
130-A	445.13	213	14,781.63
130-B	420.62	215	1,136.89
130-F	1,273.10	230-A	3,088.50
130-N	1,426.10	240	13,905.85
211	875.00	250-A	615.38
214	574.35	320	100.00
216	783.00	420-A	798.33
220	422.58	420-C	123.98
230-B	625.51	510	453.18
230-C	38.14	540	10.84
230-E	312.13	550	694.43
230-B	159.80	620	2,215.88
250-C	1,409.49	630	521.16
520-A	3,535.50	640-D	305.30
520-B	546.10	650	2,383.00
530	1,770.78	720-A	1,489.70
610	1,039.30	720-C	232.07
640-B-C	972.15	730-A	3,801.72
660	86.99	730-B	3,995.48
720-B	33,655.09	740-C	82.99
740-A	1,055.74	820	6,461.32
740-B	19,209.91	870	7,587.50
810-A	1,642.18	930	171.00
810-A	2,723.00	Balances	<u>16,017.22</u>
810-B	999.10		
1030	3,460.85		\$ 82,364.77
1112	<u>1,041.35</u>		
	\$ 82,364.77		

L-Capital Outlay Current Operating

<u>Transferred to:</u>		<u>Transferred from:</u>	
1230	\$ 164.19	Balances	\$ 3,792.58
1240	<u>3,628.39</u>		
	\$ 3,792.58		<u>\$ 3,792.58</u>

9/27/67