TR#		Transfer Description	Amount	To Account		From Account	
12608	03/07/19	ESSA III East Amwell ProfDevel	518.00	20-241-200-300-000-019-084	ESSA III EAST AMWELL	20-241-100-600-000-019-084	ESSA III EAST AMWEL
12609	03/08/19	TBS Speech Protocols (DM)	115.80	11-000-216-600-060-000-006	RELATED SVCS-SUPPLIES	11-000-216-600-050-000-006	RELATED SVCS-SUPPLIES
12610	03/08/19	PD Adjustment (AM)	600.00	20-231-200-500-000-019-002	ESSA I OTH PURCH SVC 18-19	20-231-200-500-050-019-002	ESSA I OTH PURCH SVC 18-19
12611	03/14/19	Curric Day supplies (AM)	500.00	11-000-223-600-000-000-002	STAFF TRNG-SUPPLIES	11-000-221-600-000-000-002	IMPROV INSTR-SUPPLIES
12612	03/14/19	RMS Flocabulary (AM)	2,500.00	11-000-222-590-050-000-005	MEDIA/LIB-OTHER PCHD	11-190-100-640-000-000-002	TEXTBOOKS-CURRICULUM
12613	03/14/19	Speech Travel (DM)	125.00	11-000-216-580-050-000-006	RELATED SVCS-TRAVEL	11-000-216-580-000-000-006	RELATED SVCS-TRAVEL
12614	03/14/19	12 Ipads WHS (AD)	3,600.00	11-190-100-610-070-000-070	REG INSTRUCT-SUPPLIES-WHS	11-000-240-600-070-000-070	SCH ADMIN-SUPPLIES-WHS
12618	03/19/19	WHS Garden Supplies (KE)	200.00	11-190-100-610-070-000-070	REG INSTRUCT-SUPPLIES-WHS	11-401-100-600-070-000-070	COCURRICULAR-SUPPLIES-WHS
12619	03/20/19	Student FM System (DM)	1,000.00	11-000-217-610-000-000-006	EXTRAORD SVCS-SUPPLIES	11-000-218-320-000-000-006	REG STU SUPPORT-PCHD PROF/I
12620	03/20/19	Cotton's Tail Book (KE)	460.00	11-190-100-610-070-000-070	REG INSTRUCT-SUPPLIES-WHS	11-000-240-580-070-000-070	SCH ADMIN-TRAVEL-WHS
12623	03/21/19	Nurse Supplies (DM)	100.00	11-000-213-600-070-000-006	HEALTH SERVICES-SUPPLIES, MA	11-000-213-600-000-000-006	HEALTH SERVICES-SUPPLIES, MA
12624	03/22/19	Life Skills Trip (DM)	333.00	11-204-100-590-030-000-006	LLD-OTHER PURCHASED SVCS	11-204-100-610-070-000-006	LLD-GENERAL SUPPLIES
			333.00	11-204-100-590-050-000-006	LLD-OTHER PURCHASED SVCS	11-204-100-610-070-000-006	LLD-GENERAL SUPPLIES
			334.00	11-204-100-590-070-000-006	LLD-OTHER PURCHASED SVCS	11-204-100-610-070-000-006	LLD-GENERAL SUPPLIES
12625	03/25/19	Travel Adj (AM)	1,000.00	11-000-223-580-030-000-002	STAFF TRNG-TRAVEL DISTRICT	11-000-223-580-000-000-002	STAFF TRNG-TRAVEL DISTRICT
12626	03/25/19	Preschool Supplies (DM)	250.00	11-215-100-610-060-000-006	P/S HDCP/PT-GENERAL SUPPLIES	11-216-100-610-060-000-006	PRE-SCHOOL FT SUPPLIES
12627	03/26/19	Mandated Water Testing (DR)	5,400.00	11-000-262-300-000-000-008	OPER OF PLANT-PCHD PROF/TEC	11-000-262-600-000-000-008	OPER OF PLANT-GENERAL
12628	03/27/19	Intervention books (AM)	500.00	20-231-100-600-000-019-002	ESSA TITLE I INSTR SUPPL 18-19	20-231-200-500-030-019-002	ESSA I OTH PURCH SVC 18-19
			2,300.00	20-231-100-600-000-019-002	ESSA TITLE I INSTR SUPPL 18-19	20-231-200-500-050-019-002	ESSA I OTH PURCH SVC 18-19
			1,100.00	20-231-100-600-000-019-002	ESSA TITLE I INSTR SUPPL 18-19	20-231-200-500-060-019-002	ESSA I OTH PURCH SVC 18-19
			400.00	20-231-100-600-000-019-002	ESSA TITLE I INSTR SUPPL 18-19	20-231-200-500-070-019-002	EESA I OTH PURCH SVC 18-19
12629	03/27/19	Curric Instr Supplies (AM)	7,000.00	11-190-100-610-000-000-002	CURRICULUM INTRODUCTION	11-190-100-640-000-000-002	TEXTBOOKS-CURRICULUM
12630	03/28/19	Nurse supplies (DM)	100.00	11-000-213-600-030-000-006	HEALTH SERVICES-SUPPLIES, MA	11-000-213-600-000-000-006	HEALTH SERVICES-SUPPLIES, MA
			100.00	11-000-213-600-050-000-006	HEALTH SERVICES-SUPPLIES, MA	11-000-213-600-000-000-006	HEALTH SERVICES-SUPPLIES, MA
12631	03/28/19	Office Supplies (AA)	180.00	11-000-251-600-000-000-000	SUPP SERV ADM SUPPL/MATLS	11-000-251-890-000-000-000	SUPP SERV SCH ADM MISC EXP
12632	03/29/19	HBS Supplies (PN)	283.50	11-190-100-610-030-000-030	REG INSTRUCT-SUPPLIES-HBS	11-000-222-590-030-000-030	MEDIA/LIB-OTHER PCHD
			162.55	11-190-100-610-030-000-030	REG INSTRUCT-SUPPLIES-HBS	11-000-222-600-030-000-030	MEDIA/LIB-SUPPLIES-HBS
			1,268.88	11-190-100-610-030-000-030	REG INSTRUCT-SUPPLIES-HBS	11-000-240-580-030-000-030	SCH ADMIN-TRAVEL-HBS
			1,186.52	11-190-100-610-030-000-030	REG INSTRUCT-SUPPLIES-HBS	11-000-240-590-030-000-030	SCH ADMIN-OTHER PURCH
			658.32	11-190-100-610-030-000-030	REG INSTRUCT-SUPPLIES-HBS	11-000-240-600-030-000-030	SCH ADMIN-SUPPLIES-HBS
			180.00	11-190-100-610-030-000-030	REG INSTRUCT-SUPPLIES-HBS	11-000-240-800-030-000-030	SCH ADMIN-OTHER OBJECTS-HBS

TR#		Transfer Description	Amount	To Account		From Account	
12632	03/29/19	HBS Supplies (PN)	94.36	11-190-100-610-030-000-030	REG INSTRUCT-SUPPLIES-HBS	11-190-100-320-030-000-030	REG INSTR-PCHD ED/PROF
			210.00	11-190-100-610-030-000-030	REG INSTRUCT-SUPPLIES-HBS	11-190-100-580-030-000-030	REG INSTRUCTION TRAVEL-HBS
			14.96	11-190-100-610-030-000-030	REG INSTRUCT-SUPPLIES-HBS	11-401-100-800-030-000-030	COCURRICULAR-OTH
			33,107.89	**Report Total**			