

YEAR END
TRANSFERS AND ADVANCES

Transfer from Acc't	Transfer to Acc't		
	439.5210.9920 Public School Preschool	15,000.00	
	524.5210.9920 Carl Perkins Secondary	65,000.00	
	006.5210. Food Services	<u>50,000.00</u>	
001.7410.921 General Fund			130,000.00
<i>To record year-end advances (loans) from General Fund</i>			
025.9825 Wireless Resale		191,663.21	
025.9875 Back-up storage		<u>18,367.35</u>	
	025.9800 Resale		210,030.56
<i>To record transfers per NCOCC Board Of Directors.</i>			
025.9920 EMIS funding		<u>29,299.53</u>	
	025.2960.141.9999 EMIS Salary		29299.53
<i>To record EMIS salaries per NCOCC</i>			
001.2123.413		23,631.05	
001.2123.410		33,450.79	
001.2190.410		<u>35,630.93</u>	
	467.2123.413.9920		23,631.05
	467.2123.410.9920		33,450.79
	467.2190.410.9920		35,630.93
<i>To record Student Wellness and Success funds for FY20</i>			