

	2005-06 Actual	Prior Years 2006-07 Actual	2007-08 Actual	2008-09 Budget	2008-09 Amended Budget	Feb 28, 2009 Year to date	2008-09 Projected	2009-10 Requested	2009-10 Adjustments	2009-10 Recommended
93000 ** Transfers to Other Funds										
093000-9201 TRANSFER TO SCHOOL FUND	0,942,059	9,716,713	11,282,759	10,759,741	10,874,108	7,239,633	10,859,450	10,874,108	-	10,874,108
093000-9202 TRANSFER TO VPA FUND	572,415	717,630	583,518	1,084,945	1,084,945	359,029	538,544	1,046,333	-	1,046,333
093000-9203 TRANSFER TO COMPREHENSIVE SE	1,004,072	1,201,921	1,175,757	1,367,352	1,367,352	671,286	1,006,929	1,401,348	-	1,401,348
093000-9204 TRANSFER TO INTERNAL SERVICE	158,040	80,241	242,506	229,144	267,580	-	-	116,336	-	116,336
093000-9205 TRANSFER TO SCH CONSTRUCTION							-	-	-	-
093000-9206 TRANSFER TO CAPITAL IMPROVEM	1,119,366	1,403,207	1,413,115	1,138,434	6,704,504	2,219,847	3,329,771	1,138,434	-	1,138,434
093000-9207 TRANSFER TO REMSI FUND	106,981	106,981	106,981	106,981	106,981	-	-	106,981	-	106,981
093000-9208 TRANSFER TO CO CAPITAL DEBT	2,329,792	611,983	1,257,167	1,038,706	1,038,706	298,253	447,380	905,507	-	905,507
093000-9209 TRANSFER TO IDA FUND							-	-	-	-
093000-9210 TRANSFER TO SCHOOL DEBT FUND	1,613,477	1,573,431	1,538,485	2,858,023	2,858,023	1,680,744	2,521,116	3,251,071	-	3,251,071
093000-9211 TRANSFER TO TREASURERS FUND	2,261	2,726	1,981			8,346	12,519	-	-	-
093000-9212 TRANSFER TO WIRELESS AUTHORI		869			39,244	27,144	40,716	-	-	-
<b>TOTAL TRANSFERS TO OTHER FUNDS</b>	<b>6,906,404</b>	<b>15,415,702</b>	<b>17,602,269</b>	<b>18,583,326</b>	<b>24,341,443</b>	<b>12,504,282</b>	<b>18,756,423</b>	<b>18,840,118</b>	<b>-</b>	<b>18,840,118</b>