

YEAR END ADVANCES:

001.7410.921GENERAL FUND

019.5210.9015 WIA Youth Services	5,000.00
439.5210.9915 Public School Preschool	8,500.00
524.5210.9915 Carl Perkins Secondary	65,000.00

June 30,2015 advances (loans) to eliminate deficits to be returned in July

78,500.00