

Penn Manor School District Budget Transfer List

**For Board Approval
October 7, 2002**

The following Budget Transfers are awaiting approval:

GENERAL FUND	6/30/2002	BT021001FINAL
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FINAL BUDGET TRANSFER FOR 2001-2002		DEBIT	CREDIT
Adult Education, Salaries	101610120000410000000		2,110.00
Academic Competitions	103210810000000000000		2,111.78
Athletics, Supplies	103250610000000000000		2,118.37
Teach Elem, Wilson	101100120000102400011		2,143.98
School Board, Advertising	102310540000000000000		2,155.99
Data Processing Supplies	102818610000000000000		2,158.99
Detention, H.S.	102290120000308100000		2,163.28
Maint, Temp Summer Help	102620112000102000000		2,188.00
Supt., Purchased Services	102360400000000000000		2,200.00
Systems Tech Aide, MAMS	102818151000205200001		2,223.55
Strategic Plan	102360611000000000000		2,233.78
Systems Tech Aide, Frantz	102818151000205100002		2,243.68
Principals, Summer Work	102380115000308000000		2,258.50
Classified Advertising	102390540000000000000		2,269.11
Principal, Dental	102380212000102000000		2,318.92
Music, Supplies, HS	101100610000308112100		2,347.13
Business, Salaries, Part Time	102510112000000000000		2,380.00
Title I, 01-02, Salaries, Ham	101495120440102400002		2,433.11
Bus Ed, Textbooks	101360640000308113000		2,437.79
Principal, Supplies, H.S.	102380611000308100000		2,449.80
Principal, Hospitalization	102380211000308100000		2,455.30
Teach Elem, Houck	101100120000162100006		2,475.96
Water & Sewer Serv, Pequea	102600424000102700000		2,496.27
Aide Cafe, Ragland C	101100150000102200004		2,540.14
Aide, Heisey	101100150000102400015		2,567.00
Authority Trustee Fees	102390300000000000000		2,584.00
Printing, Contracted, Elem	102380550110102000000		2,633.11
Adult Education, Supplies	101610610000410000000		2,681.00
Special Ed, LST Subs	101200150000102000002		2,698.48
Incent Grant, 01-02, Transfer	105280930204308100002		2,759.47
Electricity, Conestoga	102600422000102200000		2,779.95
Special Ed, Dental	101200212000102000000		2,857.74
Tech, Comp Soft, HS	101100648107308100000		2,862.58
Telephone, E Rate Cell Phones	1026005300000000000007		2,876.16
Aides-Cler Subs, Elem	101100152000102000000		2,902.27
School Board, Conferences	102310581000000000000		2,924.92
Aide, Bleacher	101100150000102700008		2,935.00
Incarcerated Education	101290569000308070303		3,000.00
Supt., Books	102360640000000000000		3,000.00
Supt, Travel, Conferences	102360581000000000000		3,008.62
Equip, Mart	101100750110102600000		3,021.83
S.S. Taxes, Gifted	101243220000308100000		3,051.42
Athletic Field Equipment	1026307100000000000003		3,067.40
Mulch	102620619000000000000		3,071.50
Summer School, Coordinator	101420110000308000000		3,240.00
RTS, 01-02, Salaries	101420120205102000002		3,240.00
Aerobics Class, Salaries	103250130104308100001		3,250.00
Custodian, Salaries, Overtime	102620114000102000000		3,383.30
Mulch, Elementary	102620619000102000000		3,399.75
Custodian, Salaries, Overtime	102620114000308000000		3,450.81

FINAL BUDGET TRANSFER FOR 2001-2002		DEBIT	CREDIT
Non Instr Credit Reimbursement	10283424000000000000		3,456.00
Teach Sec, Blount	101100120000308119001		3,513.66
Copier Service, MVMS	101100401000205170400		3,515.54
Library, Dental	102250212000102070200		3,631.01
Curriculum Writing Workshop,El	102270121000102000000		3,650.00
Aide Spec, Donna Hess	101200150000205200007		3,668.00
Roofing Repairs	102620431000308000000		3,717.00
Trash Collection	102620411000102000000		3,733.78
Public Relations, Newsletter	102370550000000000000		3,743.26
Telephone, E Rate Long Distanc	102600530000000000008		3,762.37
Aide Lib, Rothfus	102250150000102570202		3,814.54
Disposal Service, Medical	102620411000000000002		3,882.39
Credit Reimbursement, H.S.	101100240000308100000		3,986.75
Plant Operation, S.S. Cont	102620220000102000000		4,019.40
Tech, Hospitalization	102818211000000000000		4,081.25
Aides-Cler Subs, HS	101100152000308100000		4,202.74
Plant Operation, S.S. Cont	102620220000308100000		4,244.34
Comp, Equip, Elem	101100758110102000000		4,272.90
Crossing Guards	102660591000000000000		4,315.46
Tax Collection, Supplies	102330610000000000000		4,328.04
Mentors, Salaries	102380121000102000000		4,660.00
Instructional Subs, MAMS	101100121000205200000		4,700.00
Aide Spec, Vacant	101200150000205200011		4,727.00
Technology, Conferences	102240581000000000000		4,753.45
Title I, 01-02, Consult	102270320440102000002		4,755.00
Athletic Field Study	102630340000000000000		4,829.40
Aide Lib, Foerster	102250150000102270201		4,837.62
Lancaster County Academy	101100392000308100000		4,950.00
Census Takers, Salaries	102330150000000000000		5,000.00
Homebound, Salaries	101430120000102000000		5,099.50
Instructional Subs, CON	101100121000102200000		5,150.00
Section 125 Admin Costs	102390330000000000000		5,311.20
Health, Hospitalization	102400211000308000000		5,333.41
Environmental	102620407000102000000		5,407.36
Contracted Overtime	102620115000308000000		5,421.59
Teach Elem, Mader B	101100120000122100001		5,470.45
Cust 12, Roop	102620111000205200000		5,506.94
Contracted Carriers	102720513000308000000		5,593.83
S.S. Taxes, H.S.	101100220000308100000		5,647.75
Instructional Subs, ESH	101100121000102300000		5,650.00
Summer School, Elem	101420120000102000000		5,832.00
Printing and Office Supplies	102390610000000000000		5,990.00
Payments to Alternative Sch	101100569000308100000		6,000.00
Boiler Maintenance	102620406000102000000		6,000.00
Boiler Maintenance	102620406000308000000		6,000.00
Health Tech Training	102834150000000000000		6,000.00
Tech, Comp Equip, HS	101100758107308100000		6,176.57
Electricity, Manor Middle	102600422000205200000		6,205.27
Payments to PA School System	101100561000102000000		6,452.26
Supplies, General, Elem	101100610110102000000		6,582.80

FINAL BUDGET TRANSFER FOR 2001-2002		DEBIT	CREDIT
Contracted Overtime	102620115000102000000		6,664.84
Instructional Subs, HS	101100121000308100000		6,825.00
Guidance, Hosp	102120211000102070100		6,970.85
Retirement Bonus, H.S.	101100292000308100000		7,080.00
Unused Sick Leave, Sec.	101100293000308100000		7,100.00
One to One Services, PAI	101290569000308070309		7,100.00
Fuel, Eshleman	102600620000102300000		7,376.86
Supervisors, Hospitalization	102610211000102000000		7,875.02
Dental, H.S.	101100212000308100000		8,157.20
S.S. Taxes, Elem	101100220000102000000		8,225.95
Refund of Prior Years RE Taxes	105130880000000000001		8,234.39
Maintenance, Salaries, Overtme	102620113000308000000		8,303.99
Health, Subs	102400131000000000000		8,382.00
Wage Tax	102330302000000000000		8,887.91
ESL, Fornadel	101100160000102000003		8,928.00
Supplies, Testing	101100612110102000000		9,000.00
Interest, 2001A GOB ESH	105110830000000000086		9,098.56
Business Ed, Hosp	101360211000308113000		9,165.53
Fuel, Pequea	102600620000102700000		9,218.91
Psychologist, Hosp	102140211000102000000		9,238.42
Spec Elem, Titus	101200120000102600001		9,246.87
Custodial Subs, HS	102620121000308000000		9,461.87
Title II, 01-02, Salaries	101495120460102000002		9,568.00
Fuel, Conestoga	102600620000102200000		9,937.94
Drug Free, 01-02, Salaries	102120120870308000002		10,000.00
Maint, Temp Summer Help	102620112000308000000		10,000.00
Athletic Field Upkeep	102630710000000000002		10,000.00
Supt., Supplies	102360610000000000000		10,321.46
Custodial Subs, Elem	102620121000102000000		10,550.61
Fuel, Manor Middle School	102600620000205200000		10,667.32
ESL, Grego	101100160000102000005		11,160.00
Lib Elem, Heverling	102250120000102770203		11,552.04
PA System - Pequea	102620750000102700001		12,000.00
Printing Services	102540550000000000000		12,483.15
S.S. Taxes, Special Ed	101200220000102000000		12,946.54
Sewer Plant, Martic Elem	102620412000102000000		13,930.26
High School	101100120000308100006		14,734.00
Unused Sick Leave, Elem	101100293000102000000		14,950.00
Tuition to Charter School	101100562000102000000		15,000.00
Alternative Vo-Ed Program	101391564000308100000		15,000.00
Underground Fuel Tanks	102620529000000000003		15,000.00
Hot Water Heater - Hambright	102620760000102400000		15,000.00
Maint Sup, Nett	102610110000102000001		15,014.54
Maint Sup, Nett	102610110000308000001		15,014.54
Alt Ed Grant, 01-02, Salaries	101442120251102000002		15,111.50
Lib Sec, Mastronardo	102250120000205270201		15,146.73
Library, Hosp	102250211000102070200		15,302.84
Summer School, Sec	101420120000308000000		15,400.00
Fuel, Central Manor	102600620000102100000		16,584.50
IDEA, 01-02, Purch Serv	101200400520308000002		16,694.00

FINAL BUDGET TRANSFER FOR 2001-2002		DEBIT	CREDIT
Fuel, Martic	102600620000102600000		16,759.36
Computer Equipment	102818758000000000000		16,987.96
IU Pmt by Withholding, Spec Cl	101290594000308070300		17,449.12
Ag, Hosp	101310211000308121000		17,462.22
Teach Sec, Astheimer	101100120000308115312		17,538.42
Fuel, MMS	102600620000205100000		17,904.99
Telephone, E Rate Dial Tone	102600530000000000006		17,905.21
IDEA, 01-02, Purch Serv	101200400520102000002		18,339.42
Teach Elem, Shepard(Bulk)	101100120000102200013		18,801.62
Library, Hosp	102250211000308170200		19,631.14
Retirement Bonus, Elem	101100292000102000000		19,700.00
Home Ec, Hosp	101340211000308124000		20,271.66
I.U. Transportation	102720516000000000000		21,336.33
Aide Spec, Cerino	101200150000308100011		22,095.00
Athletic Director, Mummua	103250110000000000001		22,288.18
Legal, Special Ed	1023503300000000070300		22,324.32
ERA Pool	101100150000102000001		22,345.95
Homebound, Salaries	101430120000308100000		22,399.50
Fuel, H.S.	102600620000308100000		22,718.86
Contracted Carriers	102720513000102000000		23,520.14
Budgetary Reserve	105900840000000000003		26,317.04
RTS, 01-02, Supplies	101100610205102000002		28,575.34
Instructional Subs, HAM	101100121000102400000		32,700.00
Plant Operation, Hosp	102620211000102000000		34,900.11
Appraisal Services, Legal	102330306000000000001		38,598.80
Payments to PA School System	101100561000308100000		39,091.25
Paving, Comet Field	104200750000308200000		40,000.00
Special Ed, ERA	101200150000102000001		42,380.53
Int, AVTS Construction	105110830000000000050		47,100.00
Tuition to APS and PRRI	101290568000308070300		49,904.69
Principal, Hospitalization	102380211000102000000		55,797.24
IU Special Classes, Sec	101290322000308000000		84,010.16
Appraisal Services	102330306000000000000		89,128.93
Budget Transfer Clearing Acct.	105900840000000000000		98,416.63
Prin, AVTS Construction	105110910000000000050		99,530.00
Building Improvements, Martic	104600750000102600000		307,248.20
Hospitalization, H.S.	101100211000308100000		424,284.44
Hospitalization, Elem	101100211000102000000		487,251.58
LTS for Sabbaticals	101100122000102000001	0.01	
LTS, Kean for Heverling	102250122000102770201	0.01	
Teach Sec, Leisman	101100120000205218009	0.02	
Foundation, Rhoades	102850120000000000000	0.02	
Systems Tech, Testerman	102818130000000000007	0.02	
Psych Sec, Hoepfel	102140120000000000001	0.02	
Prin, IBM Lease	105110910000000000052	0.03	
Prin Elem, Holt	102380110000102100001	0.04	
Prin Elem, Hallock	102380110000102600002	0.04	
Cust 9, Weitzel	102620111000205200007	0.04	
Prin Sec, Baddick	102380110000308100006	0.04	
Maint Sup, Keefer	102620111000308100010	0.04	

FINAL BUDGET TRANSFER FOR 2001-2002		DEBIT	CREDIT
Psych Elem, Gerhart	102140120000102200001	0.05	
LTS for AD Sabbatical, Roth	103250122000308100001	0.05	
Maint 12, Young	102620111000000000008	0.06	
Sec Spec Ed, Bender	101200151000102000001	0.06	
Sec Spec Ed, Bender	101200151000308000001	0.06	
Trans, Kelshaw	102710150000000000001	0.06	
Teach Elem, Drexel J	101100120000182700002	0.08	
Business Ed, Life Insurance	101360213000308113000	0.08	
Prin Sec, Martino	102380110000308100007	0.08	
Teach Elem, Wigerman(Barley)	101100120000102500003	0.09	
Teach Elem, Cuba	101100120000102100012	0.10	
Teach Sec, Ruth	101100120000205116003	0.10	
Prin Elem, Sugra	102380110000102700002	0.10	
Prin Sec, Carroll	102380110000205200004	0.10	
Prin Sec, Gale	102380110000308100008	0.10	
Bus Acct, Johnston	102510110000000000001	0.10	
Guid Sec, Wildasin	102120120000308170103	0.10	
Prin Sec, Leichliter	102380110000205200003	0.10	
Teach Elem, Radcliffe	101100120000152400005	0.12	
Sec Admin, Blackburn	102510150000000000007	0.12	
Sec Admin, Peart	102510150000000000012	0.12	
Dental, Garcia	102430140000102000001	0.12	
Cust 9, Parkes	102620111000102300002	0.12	
Attendance, Life Insurance	102130213000308000000	0.12	
Transportation, Life Ins	102710213000000000000	0.12	
Board Secretary, SS Tax	102310220000000000000	0.12	
Sp Coord Elem, Harris	101200110000102000001	0.12	
Sec Super, Howard	102360150000000000004	0.12	
Sec Admin, Shenenberger	102510150000000000004	0.12	
Cust 12, Hess	102620111000000000001	0.12	
Cust 12, Breneman	102620111000205100002	0.12	
Spec Ed, Witwer	101200120000102600004	0.13	
Aide Play, Griffith	101100150000102200010	0.15	
Ag, Life Insurance	101310213000308121000	0.20	
Attendance, Retirement	102130230000102000000	0.20	
Attendance, Retirement	102130230000308000000	0.20	
Transportation, Retirement	102710230000000000000	0.20	
Tech, SS	102840220000000000000	0.22	
Health, Life Insurance	102400213000308000000	0.24	
Board Secretary, Retirement	102310230000000000000	0.30	
At Risk Specialist, Mc Kinney	102120120000308170107	0.30	
Psychologist, Life Insurance	102140213000102000000	0.36	
Health, Life Insurance	102400213000102000000	0.36	
Foundation, Retirement	102850230000000000000	0.36	
Public Relations, Income Prot	102370214000000000000	0.38	
Aide Spec, Acker K	101200150000205100001	0.40	
LTS, Baxter for Wenger	101100122000112400001	0.40	
Guid Sec, Yearsley	102120120000308170104	0.40	
Health, Income Protection	102400214000308000000	0.42	
Home Ec, Life Insurance	101340213000308124000	0.44	

FINAL BUDGET TRANSFER FOR 2001-2002		DEBIT	CREDIT
Tech, SS	10281822000000000000	0.46	
Plant Operation, Income Prot	102620214000308100000	0.53	
Nurse Subs, Retire	10240023000000000000	0.84	
Retirement, Maintenance	10262023000000000000	0.98	
Athletics, Income Prot	10325021400000000000	1.31	
Supervisors, Income Prot	102610214000102000000	1.38	
Title I, 01-02, Salaries, Peq	101495120440102700002	1.51	
Learn to Serve, Travel	10110058000000000000	1.52	
Title I, 01-02, S.S., CM	101495220440102100002	1.58	
Teach Elem, Harzinski	101100120000102600007	1.67	
Teach Elem, Johnson Nancy Jo	101100120000102100003	1.80	
Teach Elem, Wimer J	101100120000102400003	2.15	
Health, Income Protection	102400214000102000000	2.38	
Transportation, Income Prot	102710214000000000000	2.38	
Music, Field Trip, MAMS	101100510000205212100	2.40	
Reading Recovery, Retire	101100230105102000041	2.92	
Music, Supplies, Let	101100610110102512100	3.20	
Title VI, 01-02, Retire	101495230450102000002	3.24	
Learn to Serve, Trans	101100510000000000000	3.40	
Textbooks, Conestoga	101100640000102200000	3.59	
Health, Retirement	102400230000205000000	4.36	
Forn Lang, Comp Supp, HS	101100618000308116000	5.03	
Incent Grant, 01-02, SS Books	101100640204308119002	5.68	
Title I, 01-02, Retire, Peq	101495230440102700002	5.82	
Library, Supplies, Let	102250610110102570200	6.18	
Reading, Supplies, Ham	101100610110102415100	6.22	
Title I, 01-02, Retire, Mar	101495230440102600002	6.70	
Forn Lang, Supplies, HS	101100610000308116000	7.11	
Aide Health, Sensenig	102400150000102200003	7.27	
Retirement, Home Ec	101340230000205024000	7.33	
Summer School, Retire	101420230000205000000	7.45	
Retirement, Psych	102140230000102000000	7.56	
Music, Field Trip, Let	101100510110102512100	7.70	
NonAthletics, Retirement	103210230000205000000	7.84	
Library, Income Protection	102250214000102070201	7.96	
Diplomas	101100617000308100000	8.34	
Aide Spec, Nadu	101200150000205100006	8.92	
Guidance, Purch Serv, HS	102120400000308170100	9.48	
Title I, 01-02, Retire, CM	101495230440102100002	10.17	
Health, Retirement	102400230000308100000	10.49	
Retire, Gifted	101243230000102000000	10.52	
Supplies, Peq	101100610000102700000	10.56	
Psychologist, Supplies	102140610000102000000	10.59	
Textbooks, Letort	101100640000102500000	10.79	
Tech, Income Prot	102818214000000000000	10.84	
Supplies, General, Con	101100610110102200000	10.87	
Aide Lib, Hoffer	102250150000102470201	10.94	
Music, Travel, Local, HS	101100580000308112100	12.37	
Forn Lang, Travel, Local, MAMS	101100580000205216000	12.49	
Math, Comp Supp, HS	101100618000308117000	12.85	

FINAL BUDGET TRANSFER FOR 2001-2002		DEBIT	CREDIT
Library, Travel, Local, Con	102250580110102270200	13.52	
Library, Life Insurance	102250213000308170200	13.76	
Retirement, Home Ec	101340230000308124000	13.87	
Guidance, Books, Peq	102120640110102770100	14.14	
IDEA, 01-02, Retire	101200230520102000002	14.82	
S.S. Taxes, Gifted	101243220000102000000	15.48	
Staff, Travel, Local, MVMS	101100580000205100000	16.43	
Title VI, 01-02, S.S.	101495220450102000002	16.71	
Library, Life Insurance	102250213000102070200	17.39	
Special Ed, Life Insurance	101200213000102000000	17.59	
Incent Grant, 01-02, Eng Books	101100640204308115302	19.46	
Safe Schools, 01-02 Meetings	102270581360000000002	21.36	
Aide, Nancy Dombach	101100150000102100006	22.70	
Comp Supp, Con	101100618000102200000	23.90	
Retirement, Guidance	102120230000205070100	24.08	
Title II, 01-02, Retire	102270230460102000002	24.44	
Science, Travel, Conf, MVMS	101100581000205118000	25.00	
Science, Travel, Conf, HS	101100581000308118000	25.00	
Soc Stud, Travel, Conf, HS	101100581000308119000	25.00	
Detention, Hospitalization	102290211000205000000	26.00	
Gifted, Supplies, MAMS	101200610000205270342	26.95	
Aide Health, Harnish	102400150000205200001	29.95	
S.S. Taxes, Guidance	102120220000308170100	31.21	
Principal, Middle States, H.S.	102380800000308100001	32.48	
Business, Income Protection	102510214000000000000	32.77	
Health, Retirement	102400230000102000000	33.18	
Business, Life Insurance	102510213000000000000	35.14	
Retirement, Library	102250230000205070200	36.24	
Art, Comp Soft, HS	101100648000308112200	38.18	
Music, Books, CM	101100640110102112100	38.45	
Aide Play, Frankford	101100150000102200001	38.56	
Guidance, Life Insurance	102120213000308170100	38.57	
Title I, 01-02, Retire	102270230440102000002	38.92	
Aide Lib, Duff	102250150000102670201	39.29	
Attendance, Income Prot	102130214000000000000	40.80	
Aide Health, Myers	102400150000102300001	40.91	
Music, Supplies, Con	101100610110102212100	42.79	
Transportation, Supplies	102720610000000000000	42.93	
Aide Bldg, Sauer	101100150000102500008	43.39	
Supplies, Esh	101100610000102300000	45.27	
Health, S.S. Contributions	102400220000308000000	45.41	
Non Athletics, SS	103210220000205000000	45.93	
Psychologist, Life Insurance	102140213000308000000	46.01	
Public Relations, Supplies	102370610000000000000	46.43	
Psychologist, Income Protect.	102140214000308000001	47.96	
Summer Schools, S.S.	101420220000205000000	49.57	
Retirement, Library	102250230000102070200	51.94	
S.S. Taxes, Guidance	102120220000205070100	53.45	
Retirement, Guidance	102120230000308170100	60.07	
Principal, Retirement	102380230000205000000	61.96	

FINAL BUDGET TRANSFER FOR 2001-2002		DEBIT	CREDIT
In-Service, Prof Services, Sec	102270300000308000000	63.79	
New Teacher Induction	102270611000308000000	65.00	
Field Trips, Con	101100510110102200000	66.35	
Supplies, Let	101100610000102500000	67.60	
Laundry Service	102620415000308000000	68.80	
Laundry Service	102620415000102000000	68.90	
Special Ed, Income Protection	101200214000102000001	70.76	
Guidance, Income Protectin	102120214000308170101	72.92	
Principal, Supplies, MMS	102380610000205100000	73.95	
Athletics, Field Rental	103250441000000000000	75.00	
Safe Schools. 01-02 S.S	102120220360000000002	75.52	
Summer Program, Retire	103211230106102000043	75.65	
RTS, 01-02, S.S.	101100220205102000002	76.50	
Drug Free, 01-02, Purch Serv	102120400870308000002	78.00	
Title I, 01-02, Com Service	103300581440102000002	80.00	
Detention, Manor	102290120000205200000	83.66	
Copier Supplies, CM	101100610000102170400	86.40	
Copier Supplies, Con	101100610000102270400	86.40	
Copier Supplies, Ham	101100610000102470400	86.40	
Copier Supplies, Let	101100610000102570400	86.40	
Copier Supplies, Mart	101100610000102670400	86.40	
Copier Supplies, HS	101100610000308170400	86.40	
Special Ed, Comp Supp, Elem	101200618000102070300	89.00	
Music, Field Trip, Mart	101100510110102612100	89.52	
Non Athletics, SS	103210220000308100000	90.71	
New Teacher Induction	102270611000102000000	93.32	
Title I, 01-02, Supplies, Ham	101495610440102400002	95.08	
Printing, Contracted, Manor	102380550000205200000	95.25	
Aide Play, Graver	101100150000102700006	96.30	
Purch Serv, Ham	101100400110102400000	97.50	
Supt., Retirement	102360230000000000000	99.29	
Music, Field Trip, Elem	101100510110102012100	101.00	
Gifted, Supplies, Elem	101200610000102070342	101.37	
Gifted, travel, Conf, Elem	101243581000102070342	108.09	
Phys Ed, Supplies, Elem	101100610110102014000	109.71	
IDEA, 01-02, Conferences	101200581520308000002	115.00	
Admin Ben, Mummua	103250294000000000000	115.00	
Retirement, Special Ed	101200230000308100000	115.75	
Aide Health, Cramer	102400150000102700001	115.81	
Science, Field Trip, HS	101100510000308118000	119.99	
Music, Comp Supp, MAMS	101100618000205212100	120.50	
Safety Committee	102620121000000000000	125.42	
Athletics, Life Insurance	103250213000000000000	125.44	
Gifted, Travel, Local, Sec	101243580000308070342	126.58	
Music, Travel, Local, Elem	101100580110102012100	127.33	
Retirement, Middle	101100230000205000000	129.49	
Summer Program, S.S.	103211220106308000043	132.50	
Music, Field Trip, Con	101100510110102212100	132.70	
Music, Field Trip, Esh	101100510110102312100	132.70	
Pupil Personnel, Conference	102110581000308000000	134.00	

FINAL BUDGET TRANSFER FOR 2001-2002		DEBIT	CREDIT
Guidance, Travel, Conf, MAMS	102120581000205270100	135.00	
S.S. Taxes, Library	102250220000205070200	136.19	
Athletics, Dental	103250212000000000000	140.03	
Music, Field Trip, CM	101100510110102112100	140.40	
Music, Field Trip, Ham	101100510110102412100	140.40	
Special Revenue Fund Transfer	105220930000000000000	3,547,104.02	
Principal, Income Protection	102380214000308100000	141.99	
Special Ed, Life Insurance	101200213000308000000	144.35	
Title VI, 01-02, CSRI Retire	101495230451102000002	145.79	
Health, Supplies, HS	102400610000308100000	146.63	
Title I, 01-02, Conf, Con	102270581440102200002	155.00	
Reading, Books, MVMS	101100640000205115100	161.49	
Principal, Life Insurance	102380213000308100000	162.67	
Plant Operations, Retirement	102620230000205000000	163.81	
Printing, Contracted, MMS	102380550000205100000	165.64	
Reading, Books, Let	101100640110102515100	167.99	
Gifted, Comp Equip, HS	101243758000308170342	169.03	
Custodial Equipment	102620750000000000000	169.29	
Health, Supplies, Elem	102400610000102000000	170.80	
Health, SS	102400220000205000000	172.18	
Science, Supplies, MAMS	101100610000205218000	174.49	
Excel	102270402000102000000	180.00	
LTS, White for Herr	101100122000152300002	180.05	
LTS, Ivey for Walton	101100122000162300001	180.05	
Title II, 01-02, S.S.	102270220460102000002	181.80	
Phys Ed, Travel, Local, MAMS	101100580000205214000	182.43	
LTS, Gutshall for Wenger	101100122000112400002	183.10	
Drug Free, 01-02, Trans	102120510870308000002	183.11	
Contracted Medical Services	102420330000102000000	187.50	
Supplies, Testing	101100612000308100000	187.84	
Spanish Program Supplies	103211610000102016000	188.00	
LTS, Lang for Mastronardo	102250122000205270201	190.19	
Gifted, Travel, Local, Sec	101200580000308070342	196.44	
Security System Monitoring	102620459000000000000	197.49	
Principal, SS	102380220000205000000	198.29	
Business Office, Dues and Fees	102510810000000000000	200.00	
Telephone, 717-464-3831-069	102600530000102700000	205.54	
ESL, Travel, Local	101100580000102000048	208.70	
S.S. Taxes, Library	102250220000102070200	212.06	
Sec Sec, Alston	102380150000308100008	226.57	
Principal, Hospitalization	102380211000205000000	228.37	
Telephone, 717-284-4135	102600530000205100001	236.82	
Gifted, Travel, Conf, Sec	101243581000308170342	243.10	
Grant Writing Incentives, Sec.	101100123000308100000	250.00	
Interest, 2001 GOB 93A	105110830000000000084	250.55	
Retirement, Intramurals	103250230000308100000	259.14	
Copier Supplies, MAMS	101100610000205270400	259.20	
Principal, Purchased Srvs, HS	102380400000308100000	264.70	
Title I, 01-02, S.S.	102270220440102000002	270.93	
RTS, 01-02, Training Costs	102270329205102000002	273.55	

FINAL BUDGET TRANSFER FOR 2001-2002		DEBIT	CREDIT
Admin., Travel, Local	10236058000000000000	290.00	
Operat & Maint, Travel, Local	10262058000000000000	290.48	
Reading, Supplies, Esh	101100610110102315100	294.38	
Gas Service, Hambright	102600421000102400000	296.16	
Instructional Subs, MAR	101100121000102600000	300.00	
FCS Subs, MAMS	101340121000205224000	300.00	
Post Office Box Rental	102330304000000000000	300.00	
Alumni Wall Of Honor Dinner	102370635000000000001	303.00	
Drug Free, 01-02, Conf	102270581870308000002	307.32	
Retirement, H.S.	101100230000308100000	327.67	
Supplies, Secondary	101100610000308100000	328.10	
Sec Sec, Sub Calling	102380150000308000001	329.17	
Data Processing, Machine Maint	102818438000000000000	333.00	
Telephone, Letort	102600530000102500000	338.72	
Alt Ed, S.S.	101440220000308000000	340.28	
IATE, Purch Serv, HS	101100400000308126000	347.80	
Admin Ben, Harbison	102380294000102200002	348.39	
Incent Grant, 01-02, SE Conf	101200581204308170302	350.00	
Technical Services, Tax	102330341000000000000	350.00	
Business, Dental	102510212000000000000	350.17	
Principal, Books & Subscr, H.S	102380640000308100000	372.27	
Summer Program, Supplies	103211610106102000043	382.61	
Sec Elem, Sub Calling	102380150000102000001	385.91	
Non Athletics, Manor	103210130000205200000	393.16	
Safety Committee Conferences	102620581000000000001	395.00	
Computer Supplies, H.S.	102240618000308100000	399.67	
Guidance, Books, Elem	102120640110102070100	400.60	
Health, Dental	102400212000102000000	404.05	
Non Athletic, MMS	103210130000205100000	422.32	
Ag, Supplies	101310610000308121000	423.81	
Purch Serv, CM	101100400110102100000	433.46	
Music, Purch Serv, MAMS	101100400000205212100	435.00	
Principal, Life Insurance	102380213000102000000	437.41	
LTS, Sloboda for Astheimer	101100122000308115305	447.14	
FCS Subs, HS	101340121000308124000	450.00	
Computer Supplies, Manor	102240618000205200000	450.99	
Transportation, Dental	102710212000000000000	451.50	
Cyber School litigation	102350300000000000001	452.93	
Safe Schools, 01-02 Stud Trans	102120510360000000002	464.45	
Athletics, Intramurals	103250131000000000000	466.91	
Materials & Supplies, Med, HS	102420610000308100000	472.60	
Title I, 01-02, Salaries, CM	101495120440102100002	473.50	
Drug Free, 01-02, Purch Serv	102270400870308000002	476.00	
High School Receptionist	102380150000308100009	493.57	
LTS, Annunziata for Deal	101243122000102400001	499.99	
RTS, 01-02, Substitutes	102270121205102000002	500.00	
Gifted, Books, Elem	101243640000102070342	515.53	
Summer Program, S.S.	103211220106102000043	538.94	
Aide Cafe, Martelle	101100150000102200011	543.75	
IDEA, 01-02, Equip	101200750520102000002	567.00	

FINAL BUDGET TRANSFER FOR 2001-2002		DEBIT	CREDIT
Equipment, New	10260075000000000000	570.10	
IU Employee Discount Prog Fee	10239081000000000001	572.00	
Health, Supplies, Manor	10240061000020520000	621.45	
Title I-D, 01-02, Supplies	101493610419102000002	627.30	
ESL, Karla Vinson	101100160000102000002	644.80	
Summer School, Middle	101420120000205000000	648.00	
Business Office Comp Supplies	10251061800000000000	662.31	
Summer School Transportation	102700519000308000000	663.50	
Paint, Secondary	102620612000308000000	668.80	
Water & Sewer Serv, Eshleman	102600424000102300000	704.36	
Aide, Wilson	101100150000102700010	705.00	
Aide, Bachman Christine	101100150000102700012	709.05	
Credit Reimbursement, Manor	101100240000205200000	726.00	
Ag, S. S. Contributions	101310220000308121002	727.64	
Reading, Supplies, Peq	101100610110102715100	735.25	
Asbestos Removal - Martic	102620430000102600001	750.00	
Superintendent Vehicle Rep	102360433000000000000	756.95	
Athletics, Swimming Pool Rent	103250441000000000001	773.00	
Athletics, Equipment Repl	103250760000000000000	775.25	
Teach Elem, Korman	101100120000132100002	783.84	
Employee Recognition Dinner	102370635000000000000	784.38	
Health Subs, LET	102400131000102500000	784.64	
01-02, Post Prom, Entertainmen	103210610111308100002	800.00	
Health Subs, HAM	102400131000102400000	807.72	
Music, Performances	103210519000000000000	827.02	
Non Athletics, High School	103210130000308100000	833.98	
Principal, Conference	102380581000308100000	855.00	
Public Relations, Cont Service	102370330000000000000	857.00	
Incent Grant, 01-02, Sci Supp	101100610204308118002	865.13	
Electricity, Central Manor	102600422000102100000	890.41	
FCS Subs, MVMS	101340121000205124000	900.00	
Title I, 01-02, Conf	102270581440102000002	914.00	
Plant Operation, SS	102620220000205000000	922.69	
Athletics, Unemployment	103250250000000000000	933.64	
Health, Supplies, MMS	102400610000205100000	938.84	
Spec Elem, Kleckner	101200120000102400002	948.00	
Cust 12, Axe	102620111000205100001	956.40	
Equipment, Business Office	102390750000000000000	975.65	
Purchased Services	102390400000000000000	976.48	
Title VI, 01-02, CSRI S.S.	101495220451102000002	980.83	
Safe Schools, 01-02 Coord	102120150360000000002	987.38	
RTS, 01-02, Substitutes	101100121205102000002	1,000.00	
Gifted, Field Trips, HS	101243510000308170342	1,000.00	
Sec Sec, Lowe	102380150000205200008	1,000.00	
Trash Collection	102620411000308000000	1,022.29	
IDEA, 01-02, ESY Salaries	101200120520102000002	1,053.00	
Copier Service, HS	101100401000308170400	1,054.39	
Spec Ed, Income Prot	101200214000308000000	1,060.80	
Gasoline, Secondary	102620614000308000000	1,061.42	
Health Subs, MAMS	102400131000205200000	1,071.21	

FINAL BUDGET TRANSFER FOR 2001-2002		DEBIT	CREDIT
Computer, Equipment, MVMS	101100758000205100000	1,083.12	
Health Subs, ESH	102400131000102300000	1,085.30	
Tech, Tuition Reimb	102818240000000000000	1,086.00	
Water & Sewer Serv, Hambright	102600424000102400000	1,099.25	
Unemployment, Elem	101100250000102000000	1,101.00	
Roofing Repairs	102620431000102000000	1,132.39	
Incent Grant, 01-02, PE Softwa	101100648204308114002	1,134.72	
Health Subs, MVMS	102400131000205100000	1,155.06	
Admin Ben, Lechliter	102380294000308100002	1,157.00	
IDEA, 01-02, Equip	101200750520308000002	1,181.00	
Gas Service, Letort	102600421000102500000	1,193.62	
Guidance, Dental	102120212000308170100	1,195.89	
Gifted, Comp Equip, Elem	101243758000102070342	1,199.00	
Copier Service, Mart	101100401000102670400	1,240.06	
Health Subs, HS	102400131000308100000	1,281.56	
Retirement, Elem.	101100230000102000000	1,315.62	
Attendance, Dental	102130212000308000000	1,317.08	
Aide Bus, Rothfus	101100150000205200004	1,355.17	
Equipment Repl	102600760000102000000	1,357.25	
Health Subs, CM	102400131000102100000	1,371.98	
Data Processing Conferences	102818581000000000000	1,378.60	
Saturday School, High School	102290121000308100000	1,387.72	
Athletics, Trips to Fields	103250519000000000001	1,418.75	
Teach Elem, Wenger S	101100120000112400001	1,427.22	
IU Bid, Inst Supp, Dist Off	102510610000000000046	1,431.09	
Aide, Lennex	101100150000102600006	1,435.50	
Aide Lib, Ragland	102250150000102270202	1,453.23	
Incent Grant, 01-02, Tech Equi	101100758204308100002	1,473.99	
Psychologist, Dental	102140212000308000000	1,476.75	
Copier Service, Con	101100401000102270400	1,477.07	
Tech, Hospitalization	102840211000000000000	1,494.20	
Tuition to Janus School	101200563000102070300	1,500.00	
Athletics, Trips to Games	103250519000000000000	1,512.66	
Systems Tech Aide, MVMS	102818151000205100001	1,519.05	
S.S. Taxes, Special Ed	101200220000308100000	1,536.84	
Sewer Plant, MMS	102620412000205100000	1,547.39	
Principal, Tuition Reimb	102380240000102000000	1,580.00	
Aide, Nadu	101100150000102500012	1,581.07	
Business Office Supplies	102510610000000000000	1,601.07	
Public Relations, Dental	102370212000000000000	1,604.47	
Aide Spec, Landi	101200150000205200012	1,626.99	
Tech, Comp Soft, MVMS	101100648107205100000	1,647.47	
Tech, Comp Soft, MAMS	101100648107205200000	1,647.47	
Psychologist, Comp Equip	102140758000308000000	1,648.00	
Boiler Chemicals	102620615000000000000	1,671.00	
S.S. Taxes, Intramurals	103250220000308100000	1,683.01	
Sec Sec, Bosso V	102380150000205200004	1,721.86	
Business Office Vehicle Repair	102510433000000000000	1,726.25	
FCS, Ovens, MVMS	101340750000205124001	1,739.80	
Special Ed, Purch Serv, Elem	101200400000102070300	1,748.38	

FINAL BUDGET TRANSFER FOR 2001-2002		DEBIT	CREDIT
Retirement Bonus	102380292000308000000	1,750.00	
Telephone, 717-872-7063-902	102600530000000000005	1,792.63	
Tutors, Salaries	101430120000308100001	1,798.82	
Sec Guidance, Martin	102120150000308170101	1,810.23	
Music, Equip, HS	101100750000308112100	1,814.94	
Aide Spec, Ziegler	101200150000205200001	1,821.34	
Health Subs, PEQ	102400131000102700000	1,907.46	
Library, Dental	102250212000308170200	1,938.29	
Title VI, 01-02, Consult	102900329450102000002	1,948.88	
Health Subs, MAR	102400131000102600000	1,965.53	
Aide, Wilson	101100150000102700011	1,995.00	
Health Subs, CON	102400131000102200000	2,005.78	
Aide Cafe, Evans K	101100150000102600002	2,007.68	
Prin Sec, Doan	102380110000205100001	2,024.75	
Athletics, Scoreboard Install	103250400000000000001	2,065.00	
Vehicle, Replacement	102650760000000000000	2,066.00	
Transportation, Purch. Service	102720400000000000000	2,087.39	
Boiler Chemicals, Secondary	102620615000308000000	2,097.25	
Teach Elem, Weber	101100120000102300002	2,242.83	
Aide, George	101100150000102400018	2,308.69	
Copier Service, Ham	101100401000102470400	2,356.07	
Title II, 01-02, Staff Dev	102270120460102000002	2,401.50	
Bus Mgr, Skrocki	102510110000000000002	2,499.88	
Superintendent A, Griffis	102360110000000000005	2,500.12	
Gas Booster Heaters - MVMS	102620750000205100001	2,534.50	
Principal, Tuition Reimb	102380240000308000000	2,539.00	
Maintenance, Salaries, Overtme	102620113000102000000	2,603.35	
Business Office Comp Equip	102510758000000000000	2,606.00	
Superintendent, Comp Supplies	102360618000000000000	2,621.87	
Technology, Software Maint	102240438000000000000	2,750.00	
Equipment, Secondary	101100750000308100000	2,761.01	
IDEA, 01-02, S.S.	101200220520102000002	2,890.17	
Alt Ed, Krow	101440111000308000001	2,915.00	
Electricity, Hambright	102600422000102400000	2,950.52	
Electricity, Martic	102600422000102600000	3,000.11	
Title II, 01-02, Consult	102270320460102000002	3,033.00	
Aide Spec, Sosa	101200150000308100014	3,037.50	
Aide Lib, Horning	102250150000102570203	3,094.00	
Ag, Equipment	101310750000308121001	3,225.00	
Contracted Custodial Services	102620430000308000001	3,332.13	
Real Estate Transfer	102330300000000000000	3,343.20	
Unused Sick Leave	102380293000102000000	3,412.50	
Piano Bid, Conestoga	101100750000102212101	3,450.00	
Title I, 01-02, Staff Dev	102270120440102000002	3,570.75	
Playground Equip, Martic	102630710000102600000	3,594.71	
Aide Spec, Hess	101200150000102700007	3,667.55	
Athletics, Purchased Services	103250400000000000000	3,862.14	
Instructional Subs, MVMS	101100121000205100000	4,000.00	
School Board, Legal Liability	102310523000000000000	4,307.97	
Unused Sick Leave	102380293000308000000	4,450.00	

FINAL BUDGET TRANSFER FOR 2001-2002		DEBIT	CREDIT
Superintendent A, Stewart	1023601100000000000004	5,000.12	
Principal, Unemployment	102380250000102000000	5,043.90	
Special Ed, Subs, Sec	101200121000308000000	5,175.00	
Unused Sick Leave	102620293000308000000	5,182.50	
Athletic Fields, Secondary	102620616000308000000	5,202.56	
Software Maintenance	1028184380000000000001	5,241.00	
Credit Reimbursement, MMS	101100240000205100000	5,409.00	
Instructional Subs, PEQ	101100121000102700000	5,490.00	
Aide Spec, Hoffer	101200150000308100013	5,516.25	
Transportation, Hosp	102710211000000000000	5,524.18	
Custodial Supplies, Elem	102620610000102000002	5,832.37	
Sewer Plant, Supplies, Elem	102620617000102000000	5,925.79	
Copier Service, MAMS	101100401000205270400	5,946.44	
Technology, Supplies	102240618000000000000	6,090.53	
Business, Hospitalization	102510211000000000000	6,207.45	
Aide Spec, Heslin	101200150000308100012	6,712.50	
Delinquent Real Estate Taxes	102330301000000000000	6,799.00	
Alt Ed, Hoffman	101440111000308000000	6,851.50	
Piano Bid, HS	101100750000308112101	6,900.00	
Summer Program, Salaries	103211120106102000043	7,114.00	
Drug Free, 01-02, Supplies	101496610870000000002	7,221.75	
Superintendent, Equipment	102360750000000000000	7,321.32	
Custodial Supplies, Secondary	102620610000308000002	7,358.10	
Special Ed, Purch Serv, Sec	101200400000308170300	8,301.19	
Gas Service, MMS	102600421000205100000	8,303.12	
Tuition to Other LEAs	101290561000308070300	8,565.60	
Repairs & Maintenance Service	102620430000308000000	8,711.23	
Teach Elem, Corl	101100120000102200012	8,835.04	
Athletics, Salaries	103250130000000000000	9,007.42	
Equipment, MVMS	101100750000205100001	9,095.32	
Bus Ed Subs, HS	101360121000308113000	10,045.00	
Special Ed, Hosp	101200211000308100000	10,287.61	
Incarcerated Education	101441561000308000000	10,926.53	
Data Processing, Software	102818618000000000000	12,028.72	
Stud Assist Team Chair, Leino	102120120000308170108	12,036.68	
Special Ed, Subs, Elem	101200121000102000000	12,860.00	
Textbooks, District, Elem	101100640110102000000	13,098.77	
Repairs & Maintenance Service	102620430000102000000	13,599.98	
Operations & Maintenance Suppl	102620610000308000000	13,741.95	
Attendance, Hospitalization	102130211000308000000	14,248.15	
Operation & Maintenance Suppl	102620610000102000000	17,025.70	
Electricity, Letort	102600422000102500000	18,387.01	
Copier Equip, Hambright	101100750000102470400	18,438.54	
Copier Equip, Conestoga	101100750000102270400	18,460.69	
Copier Equip, Letort	101100750000102570400	18,460.69	
Copier Equip, Martic	101100750000102670400	18,460.69	
Copier Equip, Manor Middle	101100750000205270400	18,460.69	
Copier Equip, High School	101100750000308170400	18,460.70	
Teach Elem, Kamen	101100120000182600002	18,800.98	
English as a Second Language	101100160000102000000	18,944.80	

FINAL BUDGET TRANSFER FOR 2001-2002		DEBIT	CREDIT
Non Public, Contracted Carrier	102750513000102000000	20,668.00	
Non Public, Contracted Carrier	102750513000308000000	20,668.00	
Teach Sec, Mummau	101100120000308119017	22,288.18	
Building Improvements, Martic	104600330000102600000	23,345.47	
Special Ed, Hosp	101200211000102000000	32,855.05	
RTS, 01-02, Books	101100640205102000002	33,959.19	
IDEA, 01-02, Aides Salaries	101200150520102000002	36,727.11	
Legal Settlement	102310820000000000000	40,000.00	
IU Special Classes, Elementary	101290322000102000000	43,607.27	
Credit Reimbursement, Elem	101100240000102000000	45,261.50	
Health, Hospitalization	102400211000102000000	47,054.57	
Tuition to Charter School	101100562000308000000	77,640.00	
Equipment, New	102520750000000000000	82,007.55	
Interest, 2000 Note	105110830000000000083	108,307.13	
Supt., Hospitalization	102360211000000000000	112,719.24	
Plant Operation, Hosp	102620211000308100000	120,331.88	
AVTS Contruction Costs	101370440000308100000	150,520.14	
Special Compensation Package	102360110000000000003	180,000.00	
Refund of Prior Years RE, PP&L	105130880000000000002	185,360.19	
Special Revenue Fund Transfer	105220930000000000000		2,163,953.82