

Penn Manor School District Budget Transfer List

For Board Approval
November 11, 2002

The following Budget Transfers are awaiting approval:

GENERAL FUND	10/1/2002	BT60257
	10/8/2002	BT60261
	10/14/2002	BT60262
	10/17/2002	BT60263
	10/21/2002	BT60264
	10/29/2002	BT60266

Budget Transfers	BT 60257	-	10/1/02
	-----	Debit	Credit
To adjust for Overexpenditures in Accounts		To	From
		40,840.50	40,840.50
Conestoga			
Music, Supplies, Con	10-1100-610-110-10-22-121-00		294.75
Music, Books, Con	10-1100-640-110-10-22-121-00	294.75	
High School			
Music, Supplies, HS	10-1100-610-000-30-81-121-00		1,005.32
Music, Comp Supp, HS	10-1100-618-000-30-81-121-00	502.66	
Music, Books, HS	10-1100-640-000-30-81-121-00	502.66	
Music, Equip, HS	10-1100-750-000-30-81-121-00	2,758.00	
Music, Equip Repl, HS	10-1100-760-000-30-81-121-00		2,758.00
Soc Stud, Comp Supp, HS	10-1100-618-000-30-81-190-00	500.00	
Soc Stud, Comp Soft, HS	10-1100-648-000-30-81-190-00		500.00
Ag, Field Trips	10-1310-510-000-30-81-210-00	120.00	
Ag, Travel, Conf	10-1310-581-000-30-81-210-00	40.00	
Ag, Supplies	10-1310-610-000-30-81-210-00		324.73
Ag, Textbooks	10-1310-640-000-30-81-210-00	398.90	
Ag, Comp Equip	10-1310-758-000-30-81-210-00	565.83	
Ag, Equip Repl	10-1310-760-000-30-81-210-00		800.00
Athletics			
Athletics, Comp Supplies	10-3250-618-000-00-00-000-00	100.00	
Athletics, Equipment	10-3250-750-000-00-00-000-00		250.00
Athletics, Comp Equip	10-3250-758-000-00-00-000-00	150.00	
Marticville Middle School			
Music, Purch Serv, MVMS	10-1100-400-000-20-51-121-00	150.00	
Music, Equip Repl, MVMS	10-1100-760-000-20-51-121-00		150.00
Manor Middle School			
Purch Serv, MAMS	10-1100-400-000-20-52-000-00	100.00	
IU AV Bid, Supp, MAMS	10-1100-610-000-20-52-000-47		1,000.00
Comp Supp, MAMS	10-1100-618-000-20-52-000-00		361.00
Comp Soft, MAMS	10-1100-648-000-20-52-000-00	229.95	
Computer, Equipment, MAMS	10-1100-758-000-20-52-000-00	1,330.64	
Principal, Supplies, Manor	10-2380-610-000-20-52-000-00		552.64
Principal, Books, Manor	10-2380-640-000-20-52-000-00	424.05	
Reading, Supplies, MAMS	10-1100-610-000-20-52-151-00	200.14	
Reading, Books, MAMS	10-1100-640-000-20-52-151-00	560.60	
English, Supplies, MAMS	10-1100-610-000-20-52-153-00	232.41	
English, Books, MAMS	10-1100-640-000-20-52-153-00		218.80
Soc Stud, Supplies, MAMS	10-1100-610-000-20-52-190-00	741.44	
Soc Stud, Comp Supp, MAMS	10-1100-618-000-20-52-190-00		100.00
Soc Stud, Books, MAMS	10-1100-640-000-20-52-190-00		437.50
Soc Stud, Comp Soft, MAMS	10-1100-648-000-20-52-190-00	201.72	
Soc Stud, Equip, MAMS	10-1100-750-000-20-52-190-00		325.00

Budget Transfers	BT 60257	-	10/1/02
	-----	Debit	Credit
To adjust for Overexpenditures in Accounts		To	From
		40,840.50	40,840.50
Soc Stud, Comp Equip, MAMS	10-1100-758-000-20-52-190-00		850.00
FCS, Supplies, MAMS	10-1340-610-000-20-52-240-00		15.15
FCS, Equip, MAMS	10-1340-750-000-20-52-240-00	19.89	
IATE, Supplies, MAMS	10-1100-610-000-20-52-260-00	2,945.95	
IATE, Comp Supp, MAMS	10-1100-618-000-20-52-260-00	82.00	
IATE, Equip, MAMS	10-1100-750-000-20-52-260-00		3,458.00
Guidance, Supplies, MAMS	10-2120-610-000-20-52-701-00	249.40	
Guidance, Books, MAMS	10-2120-640-000-20-52-701-00		0.10
Alternative Ed Grant			
Budgetary Reserve	10-5900-840-000-00-00-000-03	2,800.00	
Alt Ed Grant, 02-03, Salaries	10-1442-120-251-10-20-000-03		2,574.00
Alt Ed Grant, 02-03, S.S.	10-1442-220-251-10-20-000-03		197.00
Alt Ed Grant, 02-03, Retire	10-1442-230-251-10-20-000-03		29.00
SPAC Grant			
Budgetary Reserve	10-5900-840-000-00-00-000-03		500.00
SPAC Grant, Supplies, 02-03	10-2124-610-291-10-27-000-03	125.00	
SPAC Grant, Books, 02-03	10-2124-640-291-10-27-000-03	375.00	
Safe Schools Grant			
Budgetary Reserve	10-5900-840-000-00-00-000-03	13,250.75	
Safe Schools, 02-03, Hanna	10-2120-150-360-00-00-000-03		9,976.00
Tolerance, Hanna	10-2120-150-000-30-81-701-03	9,976.00	
Safe Schools, 02-03 Equipment	10-2120-750-360-00-00-000-03		7,106.00
Safe Schools, 02-03 Purch Prof	10-2120-329-360-00-00-000-03		3,474.00
Safe Schools, 02-03 Meetings	10-2270-581-360-00-00-000-03		1,276.00
Safe Schools, 02-03, S.S.	10-2270-220-360-00-00-000-03		1,194.47
Safe Schools, 02-03 Supplies	10-2120-610-360-00-00-000-03		933.67
Safe Schools, 02-03, Retire	10-2270-230-360-00-00-000-03		179.37
Safe Schools, 02-03, Retire	10-2120-230-360-00-00-000-03	69.23	
Safe Schools, 02-03 Prof	10-2270-120-360-00-00-000-03	383.00	
Safe Schools, 02-03, S.S.	10-2120-220-360-00-00-000-03	460.53	

Budget Transfers	BT 60261	-	10/8/02
	-----	Debit	Credit
To adjust for Overexpenditures in Accounts		To	From
		31,691.92	31,691.92
Conestoga			
IU Bid, Inst Supp, Con	10-1100-610-000-10-22-000-46	1,212.58	
IU AV Bid, Supp, Con	10-1100-610-000-10-22-000-47		300.00
Comp Equip, Con	10-1100-758-000-10-22-000-00		912.58
Hambright			
Supplies, Ham	10-1100-610-000-10-24-000-00		213.17
Textbooks, Hambright	10-1100-640-000-10-24-000-00	213.17	
Pequea			
Travel, Conf, Peq	10-1100-581-000-10-27-000-00		72.32
Textbooks, Pequea	10-1100-640-000-10-27-000-00	72.32	
High School			
English, Purch Serv, HS	10-1100-400-000-30-81-153-00		799.48
English, AV Supplies, HS	10-1100-615-000-30-81-153-00	341.20	
English, Comp Supp, HS	10-1100-618-000-30-81-153-00	458.28	
Forn Lang, Purch Serv, HS	10-1100-400-000-30-81-160-00	219.80	
Forn Lang, Books, HS	10-1100-640-000-30-81-160-00		219.80
Science, Supplies, HS	10-1100-610-000-30-81-180-00		852.95
Science, AVSupplies, HS	10-1100-615-000-30-81-180-00	39.80	
Science, Comp Supp, HS	10-1100-618-000-30-81-180-00	628.15	
Science, Misc, HS	10-1100-800-000-30-81-180-00	185.00	
IATE, Travel, Conf, HS	10-1100-581-000-30-81-260-00	534.00	
IATE, Supplies, HS	10-1100-610-000-30-81-260-00		823.98
IATE, Comp Soft, HS	10-1100-648-000-30-81-260-00	289.98	
Central Manor			
IU Bid, Inst Supp, CM	10-1100-610-000-10-21-000-46	3,175.33	
Comp Equip, CM	10-1100-758-000-10-21-000-00		6,436.61
Computer, Equip, Central Manor	10-2240-758-000-10-21-000-00	3,261.28	
District Elementary			
Music, Purch Serv, Mart	10-1100-400-110-10-26-121-00		107.31
Music, Supplies, Mart	10-1100-610-110-10-26-121-00	232.31	
Music, Equip, Mart	10-1100-750-110-10-26-121-00		125.00
Guidance, Travel, Conf, Mart	10-2120-581-110-10-26-701-00		150.00
Guidance, Supplies, Ham	10-2120-610-110-10-24-701-00		136.51
Guidance, Supplies, Mart	10-2120-610-110-10-26-701-00	235.31	
Guidance, Books, CM	10-2120-640-110-10-21-701-00	22.81	
Guidance, Books, Ham	10-2120-640-110-10-24-701-00	136.51	
Guidance, Books, Let	10-2120-640-110-10-25-701-00		85.31
Guidance, Comp Soft, CM	10-2120-648-110-10-21-701-00		22.81
Library, Purch Serv, Elem	10-2250-401-110-10-20-702-00	751.30	

Budget Transfers	BT 60261	-	10/8/02
	-----	Debit	Credit
To adjust for Overexpenditures in Accounts		To	From
		31,691.92	31,691.92
Library, Purch Serv, Mart	10-2250-401-110-10-26-702-00	309.45	
Library, Comp Purch Serv, CM	10-2250-438-110-10-21-702-00	641.32	
Library, Comp Purch Serv, Con	10-2250-438-110-10-22-702-00	641.32	
Library, Comp Purch Serv, Esh	10-2250-438-110-10-23-702-00	28.57	
Library, Comp Purch Serv, Ham	10-2250-438-110-10-24-702-00		0.43
Library, Comp Purch Serv, Let	10-2250-438-110-10-25-702-00	28.57	
Library, Comp Purch Serv, Mart	10-2250-438-110-10-26-702-00	655.57	
Library, Comp Purch Serv, Peq	10-2250-438-110-10-27-702-00		0.68
Library, Supplies, Elem	10-2250-610-110-10-20-702-00	190.65	
Library, Supplies, CM	10-2250-610-110-10-21-702-00		190.65
Library, Supplies, Esh	10-2250-610-110-10-23-702-00		28.14
Library, Supplies, Let	10-2250-610-110-10-25-702-00		27.89
Library, Supplies, Mart	10-2250-610-110-10-26-702-00	16.91	
Library, Supplies, Peq	10-2250-610-110-10-27-702-00		0.20
Library, Comp Supp, Elem	10-2250-618-110-10-20-702-00	191.17	
Library, Comp Supp, Con	10-2250-618-110-10-22-702-00		16.71
Library, Comp Supp, Esh	10-2250-618-110-10-23-702-00		191.17
Library, Comp Supp, Mart	10-2250-618-110-10-26-702-00	173.42	
Library, Comp Supp, Peq	10-2250-618-110-10-27-702-00	5.58	
Library, Books, Elem	10-2250-640-110-10-20-702-00	1,756.66	
Library, Books, CM	10-2250-640-110-10-21-702-00		2,397.98
Library, Books, Con	10-2250-640-110-10-22-702-00		641.32
Library, Books, Mart	10-2250-640-110-10-26-702-00		965.02
Library, Books, Peq	10-2250-640-110-10-27-702-00		5.58
Library, Comp Soft, Esh	10-2250-648-110-10-23-702-00		751.30
Library, Comp Soft, Mart	10-2250-648-110-10-26-702-00		173.42
Special Ed			
Special Ed, Purch Serv, Sec	10-1200-400-000-30-81-703-00	360.00	
Special Ed, Supplies, Elem	10-1200-610-000-10-20-703-00	321.13	
Special Ed, Supplies, HS	10-1200-610-000-30-81-703-00		321.13
Special Ed, Comp Supp, Elem	10-1200-618-000-10-20-703-00	57.00	
Special Ed, Comp Supp, HS	10-1200-618-000-30-81-703-00		57.00
Special Ed, Textbooks, Elem	10-1200-640-000-10-20-703-00		550.63
Special Ed, Textbooks, MAMS	10-1200-640-000-20-52-703-00	428.63	
Special Ed, Textbooks, HS	10-1200-640-000-30-81-703-00	122.00	
Special Ed, Comp Equip, HS	10-1200-758-000-30-81-703-00		360.00
Psychologist			
Psychologist, Books	10-2140-640-000-10-20-000-00	487.50	
Psychologist, Comp Software	10-2140-648-000-30-80-000-00		487.50
In Service			
In Service, Books, Elementary	10-2270-640-000-10-20-000-00	23.20	
In Service, Books, Secondary	10-2270-640-000-30-80-000-00		23.20
Drug Free Grant			

Budget Transfers	BT 60261	-	10/8/02
	-----	Debit	Credit
To adjust for Overexpenditures in Accounts		To	From
		31,691.92	31,691.92
Drug Free, 02-03, Purch Serv	10-1496-329-870-00-00-000-03		696.00
Drug Free, Supplies	10-1496-610-870-00-00-000-03	2,530.00	
Drug Free, 01-02, Conf	10-2270-581-870-30-80-000-03	1,200.00	
Drug Free, 02-03, Supplies	10-2270-610-870-30-80-000-03	450.00	
Drug Free, 02-03, Salaries	10-2120-120-870-30-81-000-03	2,000.00	
Drug Free, 01-02, Parenting	10-2129-120-870-30-80-000-03	1,680.00	
Drug Free, 02-03, S.S.	10-2120-220-870-30-80-000-03	282.00	
Drug Free, 02-03, Retire	10-2120-230-870-30-80-000-03	43.00	
Budgetary Reserve	10-5900-840-000-00-00-000-03		7,489.00
Gifted			
Gifted, Comp Soft, Elem	10-1243-648-000-10-20-703-42		100.00
Gifted, Comp Equip, Elem	10-1243-758-000-10-20-703-42	100.00	
Health			
Health, Purchased Service	10-2400-400-000-10-20-000-00	100.00	
Health, Travel, Conference	10-2400-581-000-30-80-000-00	31.14	
Health, Supplies, Elem	10-2400-610-000-10-20-000-00		31.14
Health, Supplies, MMS	10-2400-610-000-20-51-000-00		200.00
Health, Supplies, Manor	10-2400-610-000-20-52-000-00		200.00
Health, Supplies, HS	10-2400-610-000-30-81-000-00		328.00
Health, Books	10-2400-640-000-30-80-000-00		200.00
Materials & Supplies, Med, El	10-2420-610-000-10-20-000-00	828.00	
Admin Benefits			
Admin Ben, Campbell	10-2360-294-000-00-00-000-01		1,000.00
Admin Ben, Doan H	10-2380-294-000-20-51-000-01		1,000.00
Admin Ben, Carroll	10-2380-294-000-20-51-000-02	1,000.00	
Admin Ben, Carroll	10-2380-294-000-20-52-000-04		1,000.00
Admin Ben, Edwards	10-2380-294-000-20-52-000-05	1,000.00	
Admin Ben, Martino	10-2380-294-000-30-81-000-07		1,000.00
Admin Ben, Anelli	10-2380-294-000-30-81-000-08	1,000.00	
Budgetary Reserve	10-5900-840-000-00-00-000-03	1,000.00	

Budget Transfers	BT 60262	-	10/14/02
	-----	Debit	Credit
To adjust for Overexpenditures in Accounts		To	From
		11,969.87	11,969.87
Letort			
Supplies, Let	10-1100-610-000-10-25-000-00		1,352.56
IU Bid, Inst Supp, Let	10-1100-610-000-10-25-000-46	1,652.56	
IU AV Bid, Supp, Let	10-1100-610-000-10-25-000-47		300.00
Special Ed			
Special Ed, Supplies, Elem	10-1200-610-000-10-20-703-00	261.84	
Special Ed, Supplies, HS	10-1200-610-000-30-81-703-00		261.84
Marticville Middle School			
Supplies, MVMS	10-1100-610-000-20-51-000-00	141.08	
Comp Lab, Instr Supplies, MVMS	10-1100-610-000-20-51-000-44	411.61	
IU Bid, Inst Supp, MVMS	10-1100-610-000-20-51-000-46		940.66
IU AV Bid, Supp, MVMS	10-1100-610-000-20-51-000-47		202.90
Comp Supp, MVMS	10-1100-618-000-20-51-000-00	883.22	
IU AV Bid, Equip, MVMS	10-1100-750-000-20-51-000-47		241.23
Comp Lab, Comp Supplies, MVMS	10-2240-618-000-20-51-000-44		51.10
Principal, Conference	10-2380-581-000-20-51-000-00		100.55
English, Supplies, MVMS	10-1100-610-000-20-51-153-00	99.35	
English, Books, MVMS	10-1100-640-000-20-51-153-00	1.20	
Soc Stud, Supplies, MVMS	10-1100-610-000-20-51-190-00		231.43
Soc Stud, Comp Soft, MVMS	10-1100-648-000-20-51-190-00	231.43	
FCS, Supplies, MVMS	10-1340-610-000-20-51-240-00		14.49
FCS, Textbooks, MVMS	10-1340-640-000-20-51-240-00	14.49	
FCS, Equip Repl, MVMS	10-1340-760-000-20-51-240-00		0.02
IATE, Purch Serv, MVMS	10-1100-400-000-20-51-260-00		100.00
IATE, Travel, Conf, MVMS	10-1100-581-000-20-51-260-00		40.00
IATE, Supplies, MVMS	10-1100-610-000-20-51-260-00	5,909.63	
IATE, Comp Supp, MVMS	10-1100-618-000-20-51-260-00		5,480.28
IATE, Textbooks, MVMS	10-1100-640-000-20-51-260-00		60.00
IATE, Comp Soft, MVMS	10-1100-648-000-20-51-260-00	202.65	
IATE, Equip, MVMS	10-1100-750-000-20-51-260-00		432.00
Guidance, Field Trips, MVMS	10-2120-510-000-20-51-701-00	29.64	
Guidance, Travel, Local, MVMS	10-2120-580-000-20-51-701-00	250.00	
Guidance, Comp Supp, MVMS	10-2120-618-000-20-51-701-00		100.00
Guidance, Books, MVMS	10-2120-640-000-20-51-701-00		179.64
Maintenance			
Paint, Elem	10-2620-612-000-10-20-000-00	20.35	
Paint, Secondary	10-2620-612-000-30-80-000-00		20.35
High School			
Library, Purch Serv, HS	10-2250-401-000-30-81-702-00		20.00
Library, Comp Purch Serv, HS	10-2250-438-000-30-81-702-00		844.00
Library, Comp Supp, HS	10-2250-618-000-30-81-702-00	151.39	

Budget Transfers	BT 60262	-	10/14/02
	-----	Debit	Credit
To adjust for Overexpenditures in Accounts		To	From
		11,969.87	11,969.87
Library, Books, HS	10-2250-640-000-30-81-702-00	844.35	
Library, Comp Soft, HS	10-2250-648-000-30-81-702-00		131.74
Gifted			
Gifted, Field Trips, HS	10-1243-510-000-30-81-703-42		190.00
Gifted, Travel, Conf, Sec	10-1243-581-000-30-81-703-42	190.00	
DSSD			
DSSD Supplies, Elem	10-2270-610-000-10-20-000-01	447.08	
DSSD, Supplies, Sec	10-2270-610-000-30-80-000-01		447.08
Title V			
Title V, 02-03, Retire	10-1495-230-490-10-20-000-03	228.00	
Title V, 02-03, Retire	10-1495-230-452-10-20-000-03		228.00

Budget Transfers	BT 60263	-	10/17/02
	-----	Debit	Credit
To adjust for Overexpenditures in Accounts		To	From
		1,608,996.04	1,608,996.04
To Adjust for OPT OUT Incentive			
Budget Transfer Clearing Acct.	10-5900-840-000-00-00-000-00		800.00
Sec Spec Ed, Musser	10-1200-151-000-10-20-000-02	50.00	
Sec Spec Ed, Musser	10-1200-151-000-30-80-000-02	50.00	
Prin Sec, Anelli	10-2380-110-000-30-81-000-09	100.00	
Sec Sec, Lowe	10-2380-150-000-20-52-000-08	100.00	
Teach Elem, Shaffer	10-1100-120-000-16-22-000-01	100.00	
Guid Elem, Pearson	10-2120-120-000-10-21-701-06	100.00	
LTS, Mallinson for Gutshall	10-2120-122-000-30-81-000-01	100.00	
Psych Intern, Delisle-Haupt	10-2140-120-000-30-80-000-05	100.00	
Nurse Sec, Gareis-Still	10-2400-130-000-30-80-000-01	100.00	
To adjust for Step Changes			
Allowance for Step Changes	10-1100-125-000-00-00-000-00		63,420.50
CSS, Schetter	10-1100-120-000-10-20-000-04	2,286.00	
CSS, Hoin	10-1100-120-000-10-20-000-05	1,459.00	
Teach Elem, Dutton	10-1100-120-000-10-26-000-02	1,065.00	
Teach Elem, Gambler	10-1100-120-000-11-21-000-02	1,063.00	
Teach Elem, Althouse	10-1100-120-000-11-21-000-03	1,063.00	
Teach Elem, Kirchner	10-1100-120-000-11-22-000-03	955.00	
Teach Elem, Wode	10-1100-120-000-11-26-000-05	955.00	
Teach Elem, Sultzbach	10-1100-120-000-12-26-000-03	1,063.00	
Teach Elem, Hogg	10-1100-120-000-13-21-000-01	1,063.00	
Teach Elem, Eichler	10-1100-120-000-13-21-000-03	1,064.00	
Teach Elem, Stephan L	10-1100-120-000-13-22-000-02	1,065.00	
Teach Elem, Ochs	10-1100-120-000-14-22-000-03	955.00	
Teach Elem, Aucott	10-1100-120-000-14-26-000-04	1,064.00	
Teach Elem, Poore	10-1100-120-000-15-21-000-06	1,062.00	
Teach Elem, Suydam	10-1100-120-000-15-22-000-03	1,459.00	
Teach Elem, Herr J	10-1100-120-000-15-23-000-01	1,065.00	
Teach Elem, Wagner	10-1100-120-000-15-27-000-05	1,459.00	
Teach Elem, Walton	10-1100-120-000-16-23-000-02	1,064.00	
Teach Elem, Andrew	10-1100-120-000-16-26-000-05	1,457.00	
Teach Elem, Steiner	10-1100-120-000-16-26-000-07	955.00	
Teach Elem, Leitzel	10-1100-120-000-16-27-000-03	1,065.00	
Teach Sec, Jackson	10-1100-120-000-20-51-180-06	1,459.00	
Teach Sec, Canaday James	10-1100-120-000-20-51-190-05	2,278.00	
Teach Sec, Evans	10-1100-120-000-20-51-260-01	1,065.00	
Teach Sec, Miller (Carper)	10-1100-120-000-20-52-153-07	955.00	
Teach Sec, Shirk	10-1100-120-000-20-52-153-08	955.00	
Teach Sec, Kligge	10-1100-120-000-20-52-170-06	1,065.00	
Teach Sec, Good (Fuddy)	10-1100-120-000-20-52-170-07	956.00	
Teach Sec, Garrett	10-1100-120-000-20-52-260-06	2,290.00	
Teach Sec, Harpin	10-1100-120-000-30-81-153-02	1,066.00	
Teach Sec, McGough	10-1100-120-000-30-81-153-09	1,459.00	
Teach Sec, Shellenberger	10-1100-120-000-30-81-153-11	1,063.00	
Teach Sec, Young	10-1100-120-000-30-81-180-08	1,457.00	
Teach Sec, Cwalina	10-1100-120-000-30-81-180-15	955.00	
Teach Sec, Rathbone-Frank	10-1100-120-000-30-81-180-21	1,063.00	

Budget Transfers	BT 60263	-	10/17/02
	-----	Debit	Credit
To adjust for Overexpenditures in Accounts		To	From
		1,608,996.04	1,608,996.04
Teach Sec, Erisman	10-1100-120-000-30-81-190-03	956.00	
Spec Elem, Kenna	10-1200-120-000-10-21-000-01	1,064.00	
Spec Elem, Yost	10-1200-120-000-10-27-000-06	956.00	
Spec Ed, Egan	10-1200-120-000-20-52-000-05	1,459.00	
Special Ed, Wille	10-1200-120-000-20-52-000-06	955.00	
ES Teach, Hafer	10-1200-120-000-30-81-000-10	1,459.00	
Spec Elem, Gifted, Deal	10-1243-120-000-10-24-000-01	1,062.00	
Teach Home Ec, Shank	10-1340-120-000-20-52-240-02	1,063.00	
Guid Elem, Elia	10-2120-120-000-10-21-701-08	1,063.00	
Guid Elem, Cauley	10-2120-120-000-10-23-701-02	1,065.00	
Guid Elem, Remesnik	10-2120-120-000-10-26-701-05	1,064.00	
Lib Elem, Cirincione	10-2250-120-000-10-22-702-05	1,459.00	
Teach Elem, Houck J	10-1100-120-000-18-21-000-01	1,150.00	
Spec Elem, Matusek	10-1243-120-000-10-23-000-02	1,066.00	
Spec ed, Keddie	10-1200-120-000-20-51-000-04	1,063.00	
Teach Elem, Repsch	10-1100-120-000-20-51-180-07	2,128.00	
Spec Elem, Bear	10-1200-120-000-10-23-000-01	531.50	
Teach Elem, Johnson Nancy Jo	10-1100-120-000-10-21-000-03	1,065.00	
To adjust for changes within our grant programs			
Budget Transfer Clearing Acct.	10-5900-840-000-00-00-000-00	2,000.00	
Teach Elem, Shepard(Bulk)	10-1100-120-000-10-22-000-13	18,328.00	
Teach Elem, Harzinski	10-1100-120-000-10-26-000-07		10,299.00
Title I, 02-03, Salaries, Mar	10-1495-120-440-10-26-000-03		8,029.00
Teach Elem, Johnson Nancy Jo	10-1100-120-000-10-21-000-03		2,831.00
Teach Elem, Cuba	10-1100-120-000-10-21-000-12		5,372.00
Title I, 02-03, Salaries, CM	10-1495-120-440-10-21-000-03	8,203.00	
Teach Elem, Wimer J	10-1100-120-000-10-24-000-03		4,038.00
Teach Elem, Gibson J	10-1100-120-000-18-24-000-02		1,838.00
Title I, 02-03, Salaries, Ham	10-1495-120-440-10-24-000-03	5,876.00	
Teach Elem, Wright	10-1100-120-000-10-27-000-03	1,994.00	
Title I, 02-03, Salaries, Peq	10-1495-120-440-10-27-000-03		1,994.00
Teach Elem, Taylor S	10-1100-120-000-14-21-000-02	1,170.00	
Title II, 02-03, Gr4 CM	10-1495-120-421-14-21-000-03		1,170.00
Teach Elem, Corl	10-1100-120-000-10-22-000-12	1,360.00	
Title V, 02-03, Salaries	10-1495-120-490-10-20-000-03		1,360.00
Stud Assist Team Chair, Leino	10-2120-120-000-30-81-701-08		2,000.00
To reclass amounts for Long Term Subs			
Budget Transfer Clearing Acct.	10-5900-840-000-00-00-000-00		20,508.50
LTS for Sabbaticals	10-1100-122-000-10-20-000-01		19,700.00
LTS for Sabbaticals	10-1100-122-000-30-81-000-01		19,701.00
LTS for Sabbaticals	10-1200-122-000-10-20-000-01		12,331.00
LTS, Bournelis for Fair	10-1100-122-000-16-27-000-01	18,296.00	
LTS, Droege for Lutz	10-1100-122-000-30-81-170-01	17,067.00	
LTS, Gardner for Bear	10-1200-122-000-10-23-000-02	34,334.00	
LTS, Mallinson for Gutshall	10-2120-122-000-30-81-000-01	2,543.50	
To account for Terminations, Transfers, Replacements and Changes			

Budget Transfers	BT 60263	-	10/17/02
	-----	Debit	Credit
To adjust for Overexpenditures in Accounts		To	From
		1,608,996.04	1,608,996.04
Budget Transfer Clearing Acct.	10-5900-840-000-00-00-000-00	86,164.04	
Superintendent A, Campbell	10-2360-110-000-00-00-000-01		106,000.00
Mentors, Salaries	10-2380-121-000-10-20-000-00		2,285.00
Mentors, Salaries	10-2380-121-000-30-80-000-00		2,286.00
Dept Coord, Phys Ed	10-2390-120-000-00-00-140-00	1,338.00	
Dept Coord, Phys Ed	10-2390-120-000-00-00-140-01		1,338.00
Dept Coord, Math	10-2390-120-000-00-00-170-00	400.00	
Prin Elem, Pearson	10-2380-110-000-10-25-000-03	36,600.00	
Prin Sec, Pearson	10-2380-110-000-20-51-000-02		36,600.00
Learn To Serve, Long	10-1100-120-000-30-81-000-01	31,370.00	
Peer Mediation, Long	10-1100-120-000-30-81-000-02		31,370.00
Bus Serv, Wolfgang	10-2510-110-000-00-00-000-03	1,000.00	
Systems Tech, Griscom	10-2818-130-000-00-00-000-01		252.31
Sec Sec, Snyder	10-2380-150-000-30-81-000-10		2,175.80
Sec Admin, Musser	10-2510-150-000-00-00-000-13		16,285.00
Sec Spec Ed, Musser	10-1200-151-000-10-20-000-02	8,142.50	
Sec Spec Ed, Musser	10-1200-151-000-30-80-000-02	8,142.50	
Cust 9, Hardy	10-2620-111-000-10-26-000-02	5,430.00	
Cust 9, Bunce	10-2620-111-000-10-26-000-15		5,594.00
Cust 12, Hartsough	10-2620-111-000-10-27-000-01	1,446.64	
Cust 12, Wilt	10-2620-111-000-10-27-000-05		19,320.36
Cust 12, Moser	10-2620-111-000-10-27-000-09	15,277.60	
Cust 12, Kramer	10-2620-111-000-20-51-000-07		19,857.00
Cust 12, Kramer	10-2620-111-000-30-81-000-29	19,857.00	
Cust 12, Huber	10-2620-111-000-20-51-000-11		338.40
Cust 12, Roop	10-2620-111-000-20-52-000-00		20,442.00
Cust 9, Rueppel	10-2620-111-000-20-52-000-05	17,643.60	
Cust 9, Miller	10-2620-111-000-30-81-000-04	5,250.00	
Cust 9, Rep Schuler	10-2620-111-000-30-81-000-30		5,400.00
Teach Elem, Houck J	10-1100-120-000-18-21-000-01	20,051.00	
Teach Elem, Houck	10-1100-120-000-14-21-000-04		20,051.00
Spec Elem, Matusek	10-1243-120-000-10-23-000-02	52,321.00	
Teach Elem, Matusek	10-1100-120-000-16-21-000-01		52,221.00
Spec ed, Keddie	10-1200-120-000-20-51-000-04	41,617.00	
Spec Sec, Keddie	10-1200-120-000-20-52-000-03		41,617.00
Teach Sec, Barley	10-1100-120-000-20-52-122-05	12,085.00	
Teach Elem, Wigerman(Barley)	10-1100-120-000-10-25-000-03		12,085.00
Teach Elem, Conrad C	10-1100-120-000-11-21-000-01	53,940.00	
Teach Elem, Conrad C	10-1100-120-000-18-21-000-06		53,940.00
Teach Elem, Peart	10-1100-120-000-18-26-000-05	23,124.00	
Teach Elem, Peart(Naughton)	10-1100-120-000-11-26-000-04		23,124.00
Teach Elem, Kissinger	10-1100-120-000-11-26-000-07	35,667.00	
Teach Elem, Kissinger	10-1100-120-000-18-26-000-04		35,667.00
Teach Elem, Drexel J	10-1100-120-000-11-27-000-01	52,017.00	
Teach Elem, Drexel J	10-1100-120-000-18-27-000-02		52,017.00

Budget Transfers	BT 60263	-	10/17/02
	-----	Debit	Credit
To adjust for Overexpenditures in Accounts		To	From
		1,608,996.04	1,608,996.04
Teach Elem, Mader B	10-1100-120-000-14-21-000-06	46,248.00	
Teach Elem, Mader B	10-1100-120-000-12-21-000-01		46,248.00
Teach Elem, Winters	10-1100-120-000-14-25-000-05	46,248.00	
Teach Elem, Winters	10-1100-120-000-13-25-000-03		46,248.00
Teach Elem, Purzycki	10-1100-120-000-16-21-000-03	50,299.00	
Teach Elem, Purzycki	10-1100-120-000-14-21-000-05		50,299.00
Teach Elem, Martin B	10-1100-120-000-14-26-000-06	42,480.00	
Teach Elem, Martin	10-1100-120-000-14-26-000-07		42,480.00
Teach Sec, Kirk	10-1100-120-000-20-52-122-04	46,248.00	
Teach Sec, Kirk E.	10-1100-120-000-20-52-122-01		46,248.00
Spec Sec, Gifted, Bookman	10-1243-120-000-30-80-000-03	20,108.50	
Teach Sec, Bookman	10-1100-120-000-20-51-160-02		20,108.50
Spec Elem, Witwer	10-1200-120-000-10-25-000-03	27,070.00	
Spec Ed, Witwer	10-1200-120-000-10-26-000-04		27,070.00
Teach Elem, Sauer	10-1100-120-000-15-25-000-04	34,848.00	
Teach Elem, Schock	10-1100-120-000-15-25-000-03		39,401.00
Teach Elem, Ford	10-1100-120-000-10-21-000-13	34,134.00	
Teach Elem, Theilacker	10-1100-120-000-10-21-000-11		34,848.00
Teach Elem, Wiltrout	10-1100-120-000-11-24-000-04	34,134.00	
Teach Elem, Wenger S	10-1100-120-000-11-24-000-01		45,288.00
Teach Elem, Wainwright L	10-1100-120-000-10-25-000-02		0.25
Teach Elem, Hershey(Hopf)	10-1100-120-000-12-26-000-04		37,642.00
LTS, Gerner for Hershey	10-1100-122-000-12-26-000-01	34,134.00	
Teach Elem, Ivey	10-1100-120-000-14-23-000-03		4,553.00
CSS, Georges	10-1100-120-000-20-50-000-01	47,314.00	
Teach Sec, Karpouzis	10-1100-120-000-20-51-180-01		47,314.00
Teach Elem, Repsch	10-1100-120-000-20-51-180-07	45,288.00	
Teach Elem, Repsch (Hackman)	10-1100-120-000-16-27-000-04		45,288.00
Teach Elem, Garvey	10-1100-120-000-16-27-000-05	40,352.00	
Teach Elem, Kyper	10-1100-120-000-18-26-000-01	15,351.00	
High School	10-1100-120-000-30-81-000-06		32,703.00
Teach Sec, Murphy	10-1100-120-000-30-81-121-05		0.28
Teach Sec, Moyer	10-1100-120-000-30-81-160-08		12,436.00
Teach Sec, Wee	10-1100-120-000-30-81-180-18	28,331.00	
LTS, Howe for Conrad	10-1100-122-000-30-81-190-02		5,267.00
Spec Sec, Hayes	10-1200-120-000-10-22-000-06	52,217.00	
Spec Elem, Hayes	10-1200-120-000-10-27-000-05		52,217.00
Spec Sec, Leedy	10-1200-120-000-10-22-000-05		35,048.00
CSS, Kreider	10-1100-120-000-20-50-000-02	53,282.00	
Spec Ed, Kreider	10-1200-120-000-20-52-000-04		53,282.00
Special Ed, Annuniziata	10-1200-120-000-20-52-000-07	35,048.00	
Speech, Wright	10-1225-120-000-10-20-000-04		0.50
Spec Elem, Orihuel	10-1243-120-000-10-23-000-01		26,641.00
Teach Ag, Burton	10-1310-120-000-30-81-210-03		0.50
Teach Ag, Fay	10-1310-120-000-30-81-210-04	0.20	
Teach Ag, Fellenbaum	10-1310-120-000-30-81-210-07		0.25
Teach Ag, Mordan	10-1310-120-000-30-81-210-08		0.20
Teach FCS, Plymane	10-1340-120-000-30-81-240-04		18,113.79
LTS, Hafer for Plymale	10-1340-122-000-30-81-240-01	17,067.00	
Guid Elem, Pearson	10-2120-120-000-10-21-701-06	19,339.00	
Guid Elem, Weaver	10-2120-120-000-10-21-701-07		20,176.00
Guid Sec, Baumbach	10-2120-120-000-20-51-701-01	0.10	

Budget Transfers	BT 60263	-	10/17/02
	-----	Debit	Credit
To adjust for Overexpenditures in Accounts		To	From
		1,608,996.04	1,608,996.04
Guid Sec, Boyd	10-2120-120-000-20-52-701-01		0.10
Guid Sec, Moore	10-2120-120-000-30-81-701-02		0.20
Guid Sec, Wildasin	10-2120-120-000-30-81-701-03		0.20
Guid Sec, Yearsley	10-2120-120-000-30-81-701-04		0.40
At Risk Specialist, Ostrowski	10-2120-120-000-30-81-701-10	52,988.10	
At Risk Specialist, Mc Kinney	10-2120-120-000-30-81-701-07		43,341.00
Psych Elem, Gerhart	10-2140-120-000-10-22-000-01		0.50
Psych Elem, Smyth	10-2140-120-000-30-80-000-02		0.50
Psych Intern, Delisle-Haupt	10-2140-120-000-30-80-000-05	44,879.00	
Nurse Elem, Hampton	10-2400-130-000-10-21-000-01	0.26	
Teach Elem, Sponaugle	10-1100-120-000-14-24-000-04	37,312.00	
Teach Elem, Garpstas L	10-1100-120-000-14-24-000-03		41,074.00

Budget Transfers	BT 60264	-	10/21/02
	-----	Debit	Credit
To adjust for Overexpenditures in Accounts		To	From
		74,766.12	74,766.12
Title I, 01-02			
Title I, 01-02, Supplies, CM	10-1495-610-440-10-21-000-02	1,038.42	
Title I, 01-02, Supplies, Con	10-1495-610-440-10-22-000-02	500.00	
Title I, 01-02, Supplies, Ham	10-1495-610-440-10-24-000-02	1,164.50	
Title I, 01-02, Supplies, Mar	10-1495-610-440-10-26-000-02	763.00	
Title I, 01-02, Supplies, Peq	10-1495-610-440-10-27-000-02	500.00	
Title I, 01-02, Books, CM	10-1495-640-440-10-21-000-02	603.36	
Title I, 01-02, Books, Ham	10-1495-640-440-10-24-000-02	1,102.80	
Title I, 01-02, Books, Mar	10-1495-640-440-10-26-000-02	998.80	
Title I, 01-02, Books, Peq	10-1495-640-440-10-27-000-02	552.80	
Title I, 01-02, Com Service	10-3300-581-440-10-20-000-02	4,485.00	
Budgetary Reserve	10-5900-840-000-00-00-000-03		11,708.68
Title I, 02-03			
Title I, 02-03, S.S., CM	10-1495-220-440-10-21-000-03	626.49	
Title I, 02-03, S.S., Ham	10-1495-220-440-10-24-000-03	448.67	
Title I, 02-03, S.S., Mar	10-1495-220-440-10-26-000-03		615.50
Title I, 02-03, S.S., Peq	10-1495-220-440-10-27-000-03		152.92
Title I, 02-03, Retire, CM	10-1495-230-440-10-21-000-03	94.32	
Title I, 02-03, Retire, Ham	10-1495-230-440-10-24-000-03	65.81	
Title I, 02-03, Retire, Mar	10-1495-230-440-10-26-000-03		93.02
Title I, 02-03, Retire, Peq	10-1495-230-440-10-27-000-03		23.66
Title I, 02-03, Consult	10-2270-320-440-10-20-000-03		4,050.00
Title I, 02-03, Conf, CM	10-2270-581-440-10-21-000-03		225.00
Title I, 02-03, Conf, Ham	10-2270-581-440-10-24-000-03		231.19
Title I, 02-03, Consult	10-3300-610-440-10-20-000-03	100.00	
Budgetary Reserve	10-5900-840-000-00-00-000-03	4,056.00	
Title II, 01-02			
Title II, 01-02, Supplies	10-1495-610-460-10-20-000-02	541.78	
Title II, 01-02, Books	10-1495-640-460-10-20-000-02	7,067.27	
Title II, 01-02, Conf	10-2270-581-460-10-20-000-02	1,007.30	
Budgetary Reserve	10-5900-840-000-00-00-000-03		8,616.35
Title II, 02-03			
Title II, 02-03, S.S.	10-1495-220-421-10-20-000-03		89.00
Title II, 02-03, Retire	10-1495-230-421-10-20-000-03		13.00
Title II, 02-03, Conf	10-2270-581-421-10-20-000-03	1,126.00	
Budgetary Reserve	10-5900-840-000-00-00-000-03		1,024.00
Title II-D, 02-03			
Title II-D, 02-03, Software	10-2260-648-424-10-20-000-03		587.00
Budgetary Reserve	10-5900-840-000-00-00-000-03	587.00	
Title I-D, 01-02			

Budget Transfers	BT 60264	-	10/21/02
	-----	Debit	Credit
To adjust for Overexpenditures in Accounts		To	From
		74,766.12	74,766.12
Title I-D, 01-02, Supplies	10-1493-610-419-10-20-000-02	221.94	
Title I-D, 01-02, Books	10-1493-640-419-10-20-000-02	366.23	
Budgetary Reserve	10-5900-840-000-00-00-000-03		588.17
Title I-D, 02-03			
Title I-D, 02-03, Salaries	10-1493-120-419-10-20-000-03	6,664.00	
Title I-D, 02-03, S.S.	10-1493-220-419-10-20-000-03	509.00	
Title I-D, 02-03, Retire	10-1493-230-419-10-20-000-03	76.00	
Title I-D, 02-03, Travel	10-1493-580-419-10-20-000-03	787.00	
Title I-D, 02-03, Supplies	10-1493-610-419-10-20-000-03	1,231.00	
Budgetary Reserve	10-5900-840-000-00-00-000-03		9,267.00
Title V			
Title V, 02-03, S.S.	10-1495-220-490-10-20-000-03		104.00
Title V, 02-03, Retire	10-1495-230-490-10-20-000-03		15.00
Budgetary Reserve	10-5900-840-000-00-00-000-03	119.00	
District Elementary			
Purch Serv, Elem	10-1100-400-110-10-20-000-00		198.90
Purch Serv, Ham	10-1100-400-110-10-24-000-00	198.90	
Supplies, General, Elem	10-1100-610-110-10-20-000-00		311.59
Supplies, General, Let	10-1100-610-110-10-25-000-00	118.50	
Textbooks, District, Elem	10-1100-640-110-10-20-000-00		200.00
Textbooks, District, Con	10-1100-640-110-10-22-000-00	200.00	
Principal, Travel, Local, Es	10-2380-580-110-10-23-000-00	193.09	
Music, Supplies, Let	10-1100-610-110-10-25-121-00		0.26
Music, Supplies, Mart	10-1100-610-110-10-26-121-00	0.26	
Phys Ed, Travel, Local, Ele	10-1100-580-110-10-20-140-00	809.62	
Phys Ed, Travel, Local, CM	10-1100-580-110-10-21-140-00		100.00
Phys Ed, Travel, Local, Con	10-1100-580-110-10-22-140-00		100.00
Phys Ed, Travel, Local, Esh	10-1100-580-110-10-23-140-00		100.00
Phys Ed, Travel, Local, Ham	10-1100-580-110-10-24-140-00		100.00
Phys Ed, Travel, Local, Let	10-1100-580-110-10-25-140-00		100.00
Phys Ed, Travel, Local, Mart	10-1100-580-110-10-26-140-00		100.00
Phys Ed, Travel, Local, Peq	10-1100-580-110-10-27-140-00		100.00
Phys Ed, Travel, Conf, Elem	10-1100-581-110-10-20-140-00		350.00
Phys Ed, Supplies, Elem	10-1100-610-110-10-20-140-00		397.19
Phys Ed, Supplies, CM	10-1100-610-110-10-21-140-00	146.38	
Phys Ed, Supplies, Con	10-1100-610-110-10-22-140-00	97.58	
Phys Ed, Supplies, Esh	10-1100-610-110-10-23-140-00		300.00
Phys Ed, Supplies, Ham	10-1100-610-110-10-24-140-00	79.17	
Phys Ed, Supplies, Let	10-1100-610-110-10-25-140-00	506.07	
Phys Ed, Supplies, Mart	10-1100-610-110-10-26-140-00	110.54	
Phys Ed, Supplies, Peq	10-1100-610-110-10-27-140-00	197.83	
Phys Ed, Comp Supp, Elem	10-1100-618-110-10-20-140-00		200.00

Budget Transfers	BT 60264	-	10/21/02
	-----	Debit	Credit
To adjust for Overexpenditures in Accounts		To	From
		74,766.12	74,766.12
Letort			
Supplies, Let	10-1100-610-000-10-25-000-00		0.28
IU Bid, Inst Supp, Let	10-1100-610-000-10-25-000-46	0.28	
Marticville			
Library, Comp Purch Serv, MVMS	10-2250-438-000-20-51-702-00	827.01	
Library, Supplies, MVMS	10-2250-610-000-20-51-702-00		475.01
Library, Books, MVMS	10-2250-640-000-20-51-702-00	1,629.00	
Library, Comp Soft, MVMS	10-2250-648-000-20-51-702-00		1,981.00
Data Processing			
Software Maintenance	10-2818-438-000-00-00-000-01		26,150.00
Software Maintenance, HGA	10-2840-432-000-00-00-000-01	26,150.00	
High School			
Art, Travel, Conf, HS	10-1100-581-000-30-81-122-00	120.00	
Art, Supplies, HS	10-1100-610-000-30-81-122-00		128.40
Art, Books, HS	10-1100-640-000-30-81-122-00	8.40	
Bus Ed, Purch Serv	10-1360-400-000-30-81-130-00		1,000.00
Bus Ed, Supplies	10-1360-610-000-30-81-130-00		3,020.00
Bus Ed, Comp Supp	10-1360-618-000-30-81-130-00		750.00
Bus Ed, Textbooks	10-1360-640-000-30-81-130-00	5,970.00	
Bus Ed, Equip	10-1360-750-000-30-81-130-00		1,200.00

Budget Transfers	BT 60266	-	10/29/02
	-----	Debit	Credit
To adjust for Overexpenditures in Accounts		To	From
		9,229.39	9,229.39
District Elementary			
Supplies, General, Elem	10-1100-610-110-10-20-000-00		29.83
Supplies, General, Mart	10-1100-610-110-10-26-000-00	29.83	
Music, Supplies, Con	10-1100-610-110-10-22-121-00		2.50
Music, Books, Con	10-1100-640-110-10-22-121-00	2.50	
Math, Supplies, Elem	10-1100-610-110-10-20-170-00		998.50
Math, Supplies, Mart	10-1100-610-110-10-26-170-00	855.43	
Math, Supplies, Peq	10-1100-610-110-10-27-170-00	143.07	
Math, Books, Elem	10-1100-640-110-10-20-170-00	330.00	
Math, Books, CM	10-1100-640-110-10-21-170-00		3,557.33
Math, Books, Con	10-1100-640-110-10-22-170-00	268.85	
Math, Books, Esh	10-1100-640-110-10-23-170-00	588.56	
Math, Books, Ham	10-1100-640-110-10-24-170-00	483.02	
Math, Books, Let	10-1100-640-110-10-25-170-00	347.22	
Math, Books, Peq	10-1100-640-110-10-27-170-00	1,539.68	
Guidance, Travel, Local, CM	10-2120-580-110-10-21-701-00		16.63
Guidance, Supplies, CM	10-2120-610-110-10-21-701-00	16.63	
Central Manor			
Supplies, CM	10-1100-610-000-10-21-000-00		0.29
IU Bid, Inst Supp, CM	10-1100-610-000-10-21-000-46	0.29	
Maintenance			
Operat & Maint, Travel, Local	10-2620-580-000-00-00-000-00	1,622.71	
Operation & Maintenance Suppl	10-2620-610-000-10-20-000-00		1,622.71
Athletics			
Athletics, Travel, Local	10-3250-580-000-00-00-000-00	400.00	
Athletics, Supplies	10-3250-610-000-00-00-000-00		400.00
Utilities			
Water & Sewer Serv, Eshleman	10-2600-424-000-10-23-000-00	500.00	
Water & Sewer Serv, Manor	10-2600-424-000-20-52-000-00		500.00
Fuel, Central Manor	10-2600-620-000-10-21-000-00	1,550.00	
Fuel, Hambright	10-2600-620-000-10-24-000-00		1,550.00
Gifted			
Gifted, Comp Soft, MAMS	10-1243-648-000-20-52-703-42		50.00
Gifted, Comp Equip, MAMS	10-1243-758-000-20-52-703-42	50.00	
Mobil Turkey Hill Grant			
Mobil/Turkey Hill, 02-03, Supp	10-1442-610-101-30-81-000-03	500.00	
Budgetary Reserve	10-5900-840-000-00-00-000-03		500.00

Budget Transfers	BT 60266	-	10/29/02
	-----	Debit	Credit
To adjust for Overexpenditures in Accounts		To	From
		9,229.39	9,229.39
Read To Succeed			
RTS, 02-03, Books	10-1100-640-205-10-20-000-03		1.60
RTS, 02-03, S.S.	10-1420-220-205-10-20-000-03	1.30	
RTS, 02-03, Retire	10-1420-230-205-10-20-000-03	0.30	