

# Penn Manor School District Budget Transfer List

For Board Approval  
April 14, 2003

The following Budget Transfers are awaiting approval:

<b>GENERAL FUND</b>	3/3/2003	BT60278
	3/10/2003	BT60279
	3/17/2003	BT60280
	3/24/2003	BT60281
	3/31/2003	BT60282

<b>Budget Transfers</b>	<b>BT 60278</b>	<b>-</b>	<b>3/3/03</b>
	-----	<b>Debit</b>	<b>Credit</b>
<b>To adjust for Overexpenditures in Accounts</b>		<b>To</b>	<b>From</b>
		9,639.39	9,639.39
<b>District Elementary</b>			
Library, Books, Con	10-2250-640-110-10-22-702-00	1,083.00	
Library, Books, Esh	10-2250-640-110-10-23-702-00	337.70	
Library, Books, Let	10-2250-640-110-10-25-702-00	1,076.00	
Library, Comp Soft, Con	10-2250-648-110-10-22-702-00		1,083.00
Library, Comp Soft, Esh	10-2250-648-110-10-23-702-00		337.70
Library, Comp Soft, Let	10-2250-648-110-10-25-702-00		1,076.00
<b>Drug Free Schools</b>			
Purch Serv, HS	10-1100-400-000-30-81-000-00		737.31
Supplies, Secondary	10-1100-610-000-30-81-000-00	2,121.89	
Supplies, District Gen Fund	10-1100-613-000-30-81-000-00		151.38
Diplomas	10-1100-617-000-30-81-000-00		610.05
Comp Supp, HS	10-1100-618-000-30-81-000-00	452.64	
Equipment, Secondary	10-1100-750-000-30-81-000-00		216.00
Principal, Purchased Srvs, HS	10-2380-400-000-30-81-000-00		1,000.00
Printing, Contracted, H.S.	10-2380-550-000-30-81-000-00		31.72
Principal, Conference	10-2380-581-000-30-81-000-00	318.00	
Principal, Books & Subscr, H.S	10-2380-640-000-30-81-000-00		1,101.87
Principal, Misc., H.S.	10-2380-800-000-30-81-000-00	380.00	
Clubs, Supplies, HS	10-3210-610-000-30-81-000-00		500.00
Clubs, Equipment, HS	10-3210-750-000-30-81-000-00	857.02	
Academic Comp, Quiz Bowl	10-3210-810-000-30-81-000-00		300.00
Phys Ed, Equip, HS	10-1100-750-000-30-81-140-00	1,460.00	
Phys Ed, Equip Repl, HS	10-1100-760-000-30-81-140-00		1,460.00
English, Purch Serv, HS	10-1100-400-000-30-81-153-00	100.00	
English, Travel, Local, HS	10-1100-580-000-30-81-153-00		100.00
English, Travel, Conf, HS	10-1100-581-000-30-81-153-00	387.13	
English, Supplies, HS	10-1100-610-000-30-81-153-00	139.75	
English, Books, HS	10-1100-640-000-30-81-153-00		36.08
English, Comp Soft, HS	10-1100-648-000-30-81-153-00		26.65
English, Comp Equip, HS	10-1100-758-000-30-81-153-00		463.77
FCS, Supplies, HS	10-1340-610-000-30-81-240-00		46.78
FCS, Comp Supp, HS	10-1340-618-000-30-81-240-00	46.78	
Guidance, Purch Serv, HS	10-2120-400-000-30-81-701-00	208.08	
Guidance, Travel, Local, HS	10-2120-580-000-30-81-701-00	32.41	
Guidance, Travel, Conf, HS	10-2120-581-000-30-81-701-00	50.59	
Guidance, Books, HS	10-2120-640-000-30-81-701-00		291.08
Library, Books, HS	10-2250-640-000-30-81-702-00	70.00	
Library, Comp Soft, HS	10-2250-648-000-30-81-702-00		70.00
Copier Supplies, HS	10-1100-610-000-30-81-704-00	518.40	

<b>Budget Transfers</b>	<b>BT 60279</b>	<b>-</b>	<b>3/10/03</b>
	-----	<b>Debit</b>	<b>Credit</b>
<b>To adjust for Overexpenditures in Accounts</b>		<b>To</b>	<b>From</b>
		227,911.43	227,911.43
<b>District Elementary</b>			
Library, Comp Supp, CM	10-2250-618-110-10-21-702-00	851.00	
Library, Books, CM	10-2250-640-110-10-21-702-00	277.00	
Library, Comp Soft, CM	10-2250-648-110-10-21-702-00		1,128.00
<b>High School</b>			
FCS, Purch Serv, HS	10-1340-400-000-30-81-240-00	30.00	
FCS, Travel, Local, HS	10-1340-580-000-30-81-240-00		30.00
IATE, Purch Serv, HS	10-1100-400-000-30-81-260-00	542.91	
IATE, Supplies, HS	10-1100-610-000-30-81-260-00		111.80
IATE, Comp Supp, HS	10-1100-618-000-30-81-260-00	111.80	
IATE, Textbooks, HS	10-1100-640-000-30-81-260-00		96.91
IATE, Comp Equip, HS	10-1100-758-000-30-81-260-00		446.00
<b>Incentive Grant</b>			
Incent Grant, 02-03, Tech Equi	10-1100-758-204-30-81-000-03	4,000.00	
Incent Grant, 02-03, Transfer	10-5280-930-204-30-81-000-03	8,500.00	
Incent Grant, 02-03, Mus Supp	10-1100-610-204-30-81-121-03	800.00	
Incent Grant, 02-03, Bus Books	10-1360-640-204-30-81-130-03	1,000.00	
Incent Grant, 02-03, Eng Books	10-1100-640-204-30-81-153-03	655.00	
Incent Grant, 02-03, Sci Supp	10-1100-610-204-30-81-180-03	1,620.00	
Incent Grant, 02-03, Sci Books	10-1100-640-204-30-81-180-03	4,009.00	
Incent Grant, 02-03, SS Books	10-1100-640-204-30-81-190-03	1,285.00	
Incent Grant, 02-03, Ag Books	10-1310-640-204-30-81-210-03	1,500.00	
Incent Grant, 02-03, FCS Equip	10-1340-750-204-30-81-240-03	800.00	
Incent Grant, 02-03, Lib Soft	10-2250-648-204-30-81-702-03	650.00	
Incent Grant, 02-03, SE Supp	10-1200-610-204-30-81-703-03	1,200.00	
Incent Grant, 02-03, SE Books	10-1200-640-204-30-81-703-03	1,200.00	
Incent Grant, 02-03, SE Soft	10-1200-648-204-30-81-703-03	600.00	
Budgetary Reserve	10-5900-840-000-00-00-000-03		27,819.00
<b>Salaries</b>			
Teach Elem, Kissinger	10-1100-120-000-11-26-000-07	955.00	
Teach Elem, Drexel D	10-1100-120-000-11-27-000-04	1,064.00	
Teach Elem, Arment	10-1100-120-000-12-21-000-02	1,064.00	
Teach Elem, Brooks	10-1100-120-000-12-22-000-04	955.00	
Teach Elem, Malek	10-1100-120-000-15-21-000-07	1,459.00	
CSS, Kreider	10-1100-120-000-20-50-000-02	864.00	
Spec Elem, Titus	10-1200-120-000-10-26-000-01	2,297.00	
Teach Sec, Reinking	10-1100-120-000-30-81-153-13	1,459.00	
Teach Sec, Biblioni (Smith)	10-1100-120-000-30-81-160-07	1,458.00	
Teach Sec, Frey	10-1100-120-000-30-81-170-14	1,064.00	
Teach Sec, Lutz	10-1100-120-000-30-81-170-15	1,064.00	
LTS, Droege for Lutz	10-1100-122-000-30-81-170-01	385.04	
Teach Sec, Erisman	10-1100-120-000-30-81-190-03	1,458.00	
Teach Ag, Mordan	10-1310-120-000-30-81-210-08	1,052.00	

Budget Transfers	BT 60279	-	3/10/03
	-----	Debit	Credit
To adjust for Overexpenditures in Accounts		To	From
		227,911.43	227,911.43
Teach Sec, Canady	10-1100-120-000-30-81-260-01	1,064.00	
Teach Sec, Knapp	10-1100-120-000-30-81-260-06	1,064.00	
Allowance for Step Changes	10-1100-125-000-00-00-000-00		18,726.04
Sp Coord Elem, Harris	10-1200-110-000-10-20-000-01	58.25	
Sp Coord Sec, Harris	10-1200-110-000-30-80-000-01	58.25	
Sec Spec Ed, Bender	10-1200-151-000-10-20-000-01	91.88	
Sec Spec Ed, Bender	10-1200-151-000-30-80-000-01	91.88	
Psych Sec, Hoeppel	10-2140-120-000-00-00-000-01	116.50	
Superintendent A, Stewart	10-2360-110-000-00-00-000-04	183.75	
Superintendent A, Griffis	10-2360-110-000-00-00-000-05	116.50	
Sec Super, Warfel	10-2360-150-000-00-00-000-02	116.50	
Sec Super, Howard	10-2360-150-000-00-00-000-04	116.50	
Public Relations, Rhoades	10-2370-150-000-00-00-000-00	183.75	
Prin Elem, Holt	10-2380-110-000-10-21-000-01	183.75	
Prin Elem, Martino	10-2380-110-000-10-22-000-05	183.75	
Prin Elem, Peart	10-2380-110-000-10-24-000-03	116.50	
Prin Elem, Sugra	10-2380-110-000-10-27-000-02	116.50	
Prin Sec, Leichliter	10-2380-110-000-20-52-000-03	183.75	
Prin Sec, Edwards	10-2380-110-000-20-52-000-05	367.50	
Prin Sec, Gale	10-2380-110-000-30-81-000-08	183.75	
Bus Acct, Johnston	10-2510-110-000-00-00-000-01	183.75	
Bus Mgr, Skrocki	10-2510-110-000-00-00-000-02	183.75	
Bus Serv, Wolfgang	10-2510-110-000-00-00-000-03	91.88	
Maint Sup, Nett	10-2610-110-000-10-20-000-01	58.25	
Maint Sup, Nett	10-2610-110-000-30-80-000-01	58.25	
Data Proc, Fleming	10-2840-130-000-00-00-000-03	116.50	
Systems Tech, Reisinger	10-2840-130-000-00-00-000-04	183.75	
Systems Tech, Solon	10-2840-130-000-00-00-000-06	116.50	
Athletic Director, Roth	10-3250-110-000-00-00-000-02	183.75	
LTS for Sabbaticals	10-1100-122-000-10-20-000-01		39,400.00
LTS, Groff for Roth-Walter	10-1100-122-000-10-20-000-02	17,157.00	
LTS - Wilson for Gibson	10-1100-122-000-10-24-000-01	12,281.47	
LTS, Statler for Wimer	10-1100-122-000-10-24-000-02	19,441.80	
LTS, Bournelis for Fair	10-1100-122-000-16-27-000-01		96.66
LTS - Kyper for Gibson	10-1100-122-000-18-24-000-01	12,188.78	
LTS, Baireuther	10-1200-122-000-30-81-000-01	22,422.39	
LTS - Breneman for McGough	10-1100-122-000-30-81-190-01	21,879.60	
Teach Elem, Garpstas	10-1100-120-000-11-24-000-05	43,364.00	
Teach Elem, Wagner	10-1100-120-000-15-27-000-05		402.98
Spec Sec, Anderson	10-1200-120-000-30-81-000-03	19,954.08	
Spec Sec, Brenton	10-1200-120-000-30-81-000-05		20,975.00
Spec Elem, Orihuel	10-1243-120-000-10-23-000-01		26,641.00
Spec Elem, Matusek	10-1243-120-000-10-23-000-02	100.00	
Psych Elem, Smyth	10-2140-120-000-30-80-000-02		28,529.62
Sec Sec, Snyder	10-2380-150-000-30-81-000-10		38.08
Cust 9, Rankin	10-2620-111-000-10-22-000-12		144.72
Cust 9, Stambaugh	10-2620-111-000-10-22-000-15		93.24
Head Custodian, Toomey	10-2620-111-000-10-24-000-06		1,020.64
Cust 9, Myers	10-2620-111-000-10-25-000-06		540.00
Cust 9, Frey	10-2620-111-000-20-51-000-08		34.24

Budget Transfers	BT 60279	-	3/10/03
	-----	Debit	Credit
To adjust for Overexpenditures in Accounts		To	From
		227,911.43	227,911.43
Cust 12, Huber	10-2620-111-000-20-51-000-11		342.23
Cust 9, Rueppel	10-2620-111-000-20-52-000-05		7,714.85
Cust 9, Weitzel	10-2620-111-000-20-52-000-07		35.68
Cust 9, Epple	10-2620-111-000-30-81-000-02	60.00	
Cust 12, Heisler	10-2620-111-000-30-81-000-07		159.84
Teach Sec, Miller (Carper)	10-1100-120-000-20-52-153-07		21,701.71
Teach Sec, Cwalina	10-1100-120-000-30-81-180-15		1,937.70
Teach Sec, McGough (Hershey)	10-1100-120-000-30-81-190-08		24,155.69
Guid Elem, Shertzer	10-2120-120-000-10-27-701-04		3,316.53
Lib Elem, Greenawalt	10-2250-120-000-10-21-702-01		2,064.80
Lib Sec, Lang	10-2250-120-000-20-52-702-02		208.47
Budgetary Reserve	10-5900-840-000-00-00-000-03	7,058.92	

<b>Budget Transfers</b>	<b>BT 60280</b>	<b>-</b>	<b>3/17/03</b>
	-----	<b>Debit</b>	<b>Credit</b>
<b>To adjust for Overexpenditures in Accounts</b>		<b>To</b>	<b>From</b>
		6,389.59	6,389.59
<b>District Elementary</b>			
Math, Supplies, Elem	10-1100-610-110-10-20-170-00		311.72
Math, Supplies, CM	10-1100-610-110-10-21-170-00	311.72	
Library, Purch Serv, Con	10-2250-401-110-10-22-702-00	262.00	
Library, Purch Serv, Esh	10-2250-401-110-10-23-702-00		31.00
Library, Purch Serv, Let	10-2250-401-110-10-25-702-00		31.00
Library, Purch Serv, Peq	10-2250-401-110-10-27-702-00		31.00
Library, Travel, Conf, Peq	10-2250-581-110-10-27-702-00	180.00	
Library, Supplies, Con	10-2250-610-110-10-22-702-00		200.00
Library, Supplies, Let	10-2250-610-110-10-25-702-00	200.00	
Library, Supplies, Peq	10-2250-610-110-10-27-702-00	322.16	
Library, Comp Supp, Let	10-2250-618-110-10-25-702-00		200.00
Library, Comp Supp, Peq	10-2250-618-110-10-27-702-00		10.45
Library, Books, Peq	10-2250-640-110-10-27-702-00		230.71
Library, Comp Soft, Peq	10-2250-648-110-10-27-702-00		230.00
<b>High School</b>			
Ag, Purch Serv	10-1310-400-000-30-81-210-00		200.00
Ag, Travel, Conf	10-1310-581-000-30-81-210-00	40.00	
Ag, Supplies	10-1310-610-000-30-81-210-00	160.00	
<b>Central Manor</b>			
Travel, Conf, CM	10-1100-581-000-10-21-000-00		2.00
Supplies, CM	10-1100-610-000-10-21-000-00	968.41	
IU AV Bid, Supp, CM	10-1100-610-000-10-21-000-47		700.00
Comp Supp, CM	10-1100-618-000-10-21-000-00		575.00
Textbooks, Central Manor	10-1100-640-000-10-21-000-00		115.02
Comp Equip, CM	10-1100-758-000-10-21-000-00		151.39
Computer, Equip, Central Manor	10-2240-758-000-10-21-000-00	575.00	
<b>Conestoga</b>			
IU Bid, Inst Supp, Con	10-1100-610-000-10-22-000-46		4.89
Comp Supp, Con	10-1100-618-000-10-22-000-00		95.00
Textbooks, Conestoga	10-1100-640-000-10-22-000-00		300.00
IU Bid, Comp Soft, Con	10-1100-648-000-10-22-000-46	188.22	
Comp Equip, Con	10-1100-758-000-10-22-000-00	211.67	
<b>Eshleman</b>			
Computer, Maint & Rep, Esh	10-1100-438-000-10-23-000-00		150.00
Supplies, Esh	10-1100-610-000-10-23-000-00		701.67
Textbooks, Eshleman	10-1100-640-000-10-23-000-00	456.00	
Comp Equip, Esh	10-1100-758-000-10-23-000-00	461.67	
Principal, Purch Svcs, Eshlema	10-2380-400-000-10-23-000-00		66.00
<b>Manor Middle School</b>			

<b>Budget Transfers</b>	<b>BT 60280</b>	<b>-</b>	<b>3/17/03</b>
	-----	<b>Debit</b>	<b>Credit</b>
<b>To adjust for Overexpenditures in Accounts</b>		<b>To</b>	<b>From</b>
		6,389.59	6,389.59
Library, Purch Serv, MAMS	10-2250-401-000-20-52-702-00		55.00
Library, Comp Purch Serv, MAMS	10-2250-438-000-20-52-702-00	1,052.74	
Library, Supplies, MAMS	10-2250-610-000-20-52-702-00		81.67
Library, Books, MAMS	10-2250-640-000-20-52-702-00		916.07
<b>LCC Grant</b>			
02-03, LCC Grant, Substitutes	10-1100-121-109-20-51-180-03	200.00	
02-03, LCC Grant, Substitutes	10-1100-121-109-20-52-180-03	400.00	
02-03, LCC Grant, S.S.	10-1100-220-109-20-51-180-03	15.30	
02-03, LCC Grant, S.S.	10-1100-220-109-20-52-180-03	30.60	
02-03, LCC Grant, MVMS Trans	10-1100-510-109-20-51-180-03	269.64	
02-03, LCC Grant, MAMS Trans	10-1100-510-109-20-52-180-03	84.46	
Budgetary Reserve	10-5900-840-000-00-00-000-03		1,000.00

<b>Budget Transfers</b>	<b>BT 60281</b>	<b>-</b>	<b>3/24/03</b>
	-----	<b>Debit</b>	<b>Credit</b>
<b>To adjust for Overexpenditures in Accounts</b>		<b>To</b>	<b>From</b>
		6,389.59	6,389.59
<b>District Elementary</b>			
Math, Supplies, Elem	10-1100-610-110-10-20-170-00		311.72
Math, Supplies, CM	10-1100-610-110-10-21-170-00	311.72	
Library, Purch Serv, Con	10-2250-401-110-10-22-702-00	262.00	
Library, Purch Serv, Esh	10-2250-401-110-10-23-702-00		31.00
Library, Purch Serv, Let	10-2250-401-110-10-25-702-00		31.00
Library, Purch Serv, Peq	10-2250-401-110-10-27-702-00		31.00
Library, Travel, Conf, Peq	10-2250-581-110-10-27-702-00	180.00	
Library, Supplies, Con	10-2250-610-110-10-22-702-00		200.00
Library, Supplies, Let	10-2250-610-110-10-25-702-00	200.00	
Library, Supplies, Peq	10-2250-610-110-10-27-702-00	322.16	
Library, Comp Supp, Let	10-2250-618-110-10-25-702-00		200.00
Library, Comp Supp, Peq	10-2250-618-110-10-27-702-00		10.45
Library, Books, Peq	10-2250-640-110-10-27-702-00		230.71
Library, Comp Soft, Peq	10-2250-648-110-10-27-702-00		230.00
<b>High School</b>			
Ag, Purch Serv	10-1310-400-000-30-81-210-00		200.00
Ag, Travel, Conf	10-1310-581-000-30-81-210-00	40.00	
Ag, Supplies	10-1310-610-000-30-81-210-00	160.00	
<b>Central Manor</b>			
Travel, Conf, CM	10-1100-581-000-10-21-000-00		2.00
Supplies, CM	10-1100-610-000-10-21-000-00	968.41	
IU AV Bid, Supp, CM	10-1100-610-000-10-21-000-47		700.00
Comp Supp, CM	10-1100-618-000-10-21-000-00		575.00
Textbooks, Central Manor	10-1100-640-000-10-21-000-00		115.02
Comp Equip, CM	10-1100-758-000-10-21-000-00		151.39
Computer, Equip, Central Manor	10-2240-758-000-10-21-000-00	575.00	
<b>Conestoga</b>			
IU Bid, Inst Supp, Con	10-1100-610-000-10-22-000-46		4.89
Comp Supp, Con	10-1100-618-000-10-22-000-00		95.00
Textbooks, Conestoga	10-1100-640-000-10-22-000-00		300.00
IU Bid, Comp Soft, Con	10-1100-648-000-10-22-000-46	188.22	
Comp Equip, Con	10-1100-758-000-10-22-000-00	211.67	
<b>Eshleman</b>			
Computer, Maint & Rep, Esh	10-1100-438-000-10-23-000-00		150.00
Supplies, Esh	10-1100-610-000-10-23-000-00		701.67
Textbooks, Eshleman	10-1100-640-000-10-23-000-00	456.00	
Comp Equip, Esh	10-1100-758-000-10-23-000-00	461.67	
Principal, Purch Svcs, Eshlema	10-2380-400-000-10-23-000-00		66.00
<b>Manor Middle School</b>			

<b>Budget Transfers</b>	<b>BT 60281</b>	<b>-</b>	<b>3/24/03</b>
	-----	<b>Debit</b>	<b>Credit</b>
<b>To adjust for Overexpenditures in Accounts</b>		<b>To</b>	<b>From</b>
		6,389.59	6,389.59
Library, Purch Serv, MAMS	10-2250-401-000-20-52-702-00		55.00
Library, Comp Purch Serv, MAMS	10-2250-438-000-20-52-702-00	1,052.74	
Library, Supplies, MAMS	10-2250-610-000-20-52-702-00		81.67
Library, Books, MAMS	10-2250-640-000-20-52-702-00		916.07
<b>LCC Grant</b>			
02-03, LCC Grant, Substitutes	10-1100-121-109-20-51-180-03	200.00	
02-03, LCC Grant, Substitutes	10-1100-121-109-20-52-180-03	400.00	
02-03, LCC Grant, S.S.	10-1100-220-109-20-51-180-03	15.30	
02-03, LCC Grant, S.S.	10-1100-220-109-20-52-180-03	30.60	
02-03, LCC Grant, MVMS Trans	10-1100-510-109-20-51-180-03	269.64	
02-03, LCC Grant, MAMS Trans	10-1100-510-109-20-52-180-03	84.46	
Budgetary Reserve	10-5900-840-000-00-00-000-03		1,000.00

<b>Budget Transfers</b>	<b>BT 60282</b>	<b>-</b>	<b>3/31/03</b>
	-----	<b>Debit</b>	<b>Credit</b>
<b>To adjust for Overexpenditures in Accounts and Reclassifications</b>		<b>To</b>	<b>From</b>
		165,134.47	165,134.47
<b>District Elementary</b>			
Reading, Travel, Conf, CM	10-1100-581-110-10-21-151-00		350.00
Reading, Travel, Conf, Esh	10-1100-581-110-10-23-151-00		250.00
Reading, Travel, Conf, Let	10-1100-581-110-10-25-151-00		250.00
Reading, Travel, Conf, Peq	10-1100-581-110-10-27-151-00	350.00	
Reading, Supplies, Elem	10-1100-610-110-10-20-151-00	646.00	
Reading, Supplies, Peq	10-1100-610-110-10-27-151-00	452.28	
Reading, Books, Ham	10-1100-640-110-10-24-151-00		146.00
Reading, Books, Peq	10-1100-640-110-10-27-151-00		452.28
Library, Purch Serv, Ham	10-2250-401-110-10-24-702-00	1,104.24	
Library, Supplies, Ham	10-2250-610-110-10-24-702-00	140.00	
Library, Comp Supp, Mart	10-2250-618-110-10-26-702-00	200.00	
Library, Books, Ham	10-2250-640-110-10-24-702-00		754.24
Library, Books, Mart	10-2250-640-110-10-26-702-00	814.58	
Library, Comp Soft, Ham	10-2250-648-110-10-24-702-00		490.00
Library, Comp Soft, Mart	10-2250-648-110-10-26-702-00		1,014.58
<b>High School</b>			
Forn Lang, Travel, Local, HS	10-1100-580-000-30-81-160-00		40.50
Forn Lang, Books, HS	10-1100-640-000-30-81-160-00	40.50	
Ag, Field Trips	10-1310-510-000-30-81-210-00		1,465.00
Ag, Supplies	10-1310-610-000-30-81-210-00	1,465.00	
IATE, Travel, Conf, HS	10-1100-581-000-30-81-260-00		589.00
IATE, Supplies, HS	10-1100-610-000-30-81-260-00	878.98	
IATE, Comp Soft, HS	10-1100-648-000-30-81-260-00		289.98
<b>Martic</b>			
Computer, Maint & Rep, Mart	10-1100-438-000-10-26-000-00		200.00
Travel, Conf, Mart	10-1100-581-000-10-26-000-00	200.00	
Supplies, Mart	10-1100-610-000-10-26-000-00	1,605.18	
IU Bid, Inst Supp, Mart	10-1100-610-000-10-26-000-46		1,886.35
Comp Supp, Mart	10-1100-618-000-10-26-000-00	3.00	
Textbooks, Martic	10-1100-640-000-10-26-000-00	278.17	
<b>Salaries</b>			
Teach Elem, Garpstas	10-1100-120-000-11-24-000-05		229.34
Teach Elem, Corl	10-1100-120-000-10-22-000-12		124.54
Teach Elem, McCann	10-1100-120-000-13-26-000-03		1,579.60
Sec Sec, Snyder	10-2380-150-000-30-81-000-10		59.79
Teach Elem, Shaffer	10-1100-120-000-16-22-000-01		100.00
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
Nurse Sec, Gareis-Still	10-2400-130-000-30-80-000-01		100.00
Guid Elem, Pearson	10-2120-120-000-10-21-701-06		100.00

<b>Budget Transfers</b>	<b>BT 60282</b>	<b>-</b>	<b>3/31/03</b>
	-----	<b>Debit</b>	<b>Credit</b>
<b>To adjust for Overexpenditures in Accounts and Reclassifications</b>		<b>To</b>	<b>From</b>
		165,134.47	165,134.47
LTS, Mallinson for Gutshall	10-2120-122-000-30-81-000-01		1,149.79
Psych Intern, Delisle-Haupt	10-2140-120-000-30-80-000-05		8,435.84
Teach Elem, Gibson J	10-1100-120-000-18-24-000-02		12,802.22
Aide, Erb	10-1100-150-000-10-27-000-02	2,700.00	
Aide, Wilson	10-1100-150-000-10-27-000-10		1,902.58
Aide, Wilson	10-1100-150-000-10-27-000-11		59.02
Aide Spec, Shenk	10-1200-150-000-10-22-000-01	11,266.00	
Aide Spec, Nancy Shenk	10-1200-150-000-10-27-000-05		11,266.00
Aide Spec, Hess	10-1200-150-000-10-27-000-07	3,816.00	
Aide Spec, Donna Hess	10-1200-150-000-20-52-000-07		3,816.00
Aide Spec, George	10-1200-150-000-20-52-000-03	1,409.40	
Aide Spec, Landi	10-1200-150-000-20-52-000-12		1,577.00
Aide Spec, Deibert	10-1200-150-000-30-81-000-01	7,875.00	
Aide Spec, Heslin	10-1200-150-000-30-81-000-12		7,875.00
Sec Admin, Pidgeon	10-2510-150-000-00-00-000-11	799.72	
Sec Admin, Peart	10-2510-150-000-00-00-000-12	799.56	
Aide Play, Frankford	10-1100-150-000-10-22-000-01	2,025.00	
Aide Cafe, Ragland C	10-1100-150-000-10-22-000-04		4,487.00
Aide Play, Martelle T	10-1100-150-000-10-22-000-06	406.10	
Aide Play, Griffith	10-1100-150-000-10-22-000-10	1,468.80	
Aide Play, Goodman	10-1100-150-000-10-23-000-09	1,526.80	
Aide, Black	10-1100-150-000-10-24-000-14	-	
Aide Play, Spahr	10-1100-150-000-10-25-000-11	1,350.00	
Aide Bldg, McCart E	10-1100-150-000-10-26-000-01		897.00
Aide Play, McCart E	10-1100-150-000-10-26-000-04		2,692.00
Aide Play, Lennex K	10-1100-150-000-10-26-000-05		1,625.00
Aide, Lennex	10-1100-150-000-10-26-000-06	1,625.00	
Aide, Lennex	10-1100-150-000-10-26-000-07	813.00	
Aide Play, Iddings	10-1100-150-000-10-26-000-08	2,289.60	
Aide Bldg, Railing K	10-1100-150-000-10-27-000-04		897.00
English as a Second Language	10-1100-160-000-10-20-000-00	75,600.00	
ESL, Tulli	10-1100-160-000-10-20-000-01		25,200.00
ESL, Fornadel	10-1100-160-000-10-20-000-03		25,200.00
ESL, Grego	10-1100-160-000-10-20-000-05		25,200.00
Aide Spec, Linda Miller	10-1200-150-000-10-24-000-02	1,144.80	
Aide Spec, McCart	10-1200-150-000-10-26-000-02		4,487.00
Aide Spec, McCart	10-1200-150-000-20-51-000-02	4,487.00	
Aide Spec, Tom Williams	10-1200-150-000-20-51-000-05		2,862.00
Aide Spec, Sosa	10-1200-150-000-30-81-000-14	1,575.00	
Aide Health, Myers	10-2400-150-000-10-23-000-01	3.55	
Aide Health, Blechschmidt	10-2400-150-000-10-24-000-01	7.32	
Aide Health, Andrews (Rineer)	10-2400-150-000-10-26-000-01		7.32
Aide Health, Harnish	10-2400-150-000-20-52-000-01	10.77	
Cust 9, Hardy	10-2620-111-000-10-26-000-02		2,707.50
Teach Sec, Brenton	10-1100-120-000-30-81-190-05	20,879.04	
Aide Lib, Foerster	10-2250-150-000-10-22-702-01		9,218.00
Budget Transfer Clearing Acct.	10-5900-840-000-00-00-000-00	13,079.08	