

Penn Manor School District Budget Transfer List

**For Board Approval
November 10, 2003**

The following Budget Transfers are awaiting approval:

GENERAL FUND	10/6/2003	BT60288
	10/17/2003	BT60289 - BT60292
	10/20/2003	BT60293

Budget Transfers	BT 60288	-	10/6/03
	-----	Debit	Credit
To adjust for Overexpenditures in Accounts		To	From
		226,524.17	226,524.17
District Elementary			
Music, Purch Serv, CM	10-1100-400-110-10-21-121-00		125.00
Music, Purch Serv, Con	10-1100-400-110-10-22-121-00		125.00
Music, Purch Serv, Esh	10-1100-400-110-10-23-121-00		125.00
Music, Purch Serv, Ham	10-1100-400-110-10-24-121-00		125.00
Music, Purch Serv, Let	10-1100-400-110-10-25-121-00	25.00	
Music, Purch Serv, Mart	10-1100-400-110-10-26-121-00		125.00
Music, Purch Serv, Peq	10-1100-400-110-10-27-121-00		125.00
Music, Field Trip, CM	10-1100-510-110-10-21-121-00		125.00
Music, Field Trip, Con	10-1100-510-110-10-22-121-00		125.00
Music, Field Trip, Esh	10-1100-510-110-10-23-121-00		125.00
Music, Field Trip, Ham	10-1100-510-110-10-24-121-00		125.00
Music, Field Trip, Let	10-1100-510-110-10-25-121-00		125.00
Music, Field Trip, Mart	10-1100-510-110-10-26-121-00		125.00
Music, Field Trip, Peq	10-1100-510-110-10-27-121-00		125.00
Music, Travel, Local, Elem	10-1100-580-110-10-20-121-00		500.00
Music, Supplies, Elem	10-1100-610-110-10-20-121-00	300.00	
Music, Supplies, CM	10-1100-610-110-10-21-121-00		543.30
Music, Supplies, Con	10-1100-610-110-10-22-121-00		566.80
Music, Supplies, Esh	10-1100-610-110-10-23-121-00		37.87
Music, Supplies, Ham	10-1100-610-110-10-24-121-00		700.00
Music, Supplies, Let	10-1100-610-110-10-25-121-00		207.33
Music, Supplies, Mart	10-1100-610-110-10-26-121-00		700.00
Music, Supplies, Peq	10-1100-610-110-10-27-121-00		465.00
Music, Books, Elem	10-1100-640-110-10-20-121-00	5,776.60	
Music, Equip, Elem	10-1100-750-110-10-20-121-00		400.00
Music, Equip, CM	10-1100-750-110-10-21-121-00	543.70	
Music, Equip, Con	10-1100-750-110-10-22-121-00		150.00
Music, Equip, Esh	10-1100-750-110-10-23-121-00		150.00
Music, Equip, Ham	10-1100-750-110-10-24-121-00		150.00
Music, Equip, Let	10-1100-750-110-10-25-121-00		150.00
Music, Equip, Mart	10-1100-750-110-10-26-121-00		150.00
Music, Equip, Peq	10-1100-750-110-10-27-121-00		150.00
Manor Middle School			
IU Bid, Inst Supp, MAMS	10-1100-610-000-20-52-000-46	56.97	
IU AV Bid, Supp, MAMS	10-1100-610-000-20-52-000-47	27.60	
Comp Supp, MAMS	10-1100-618-000-20-52-000-00		1,346.82
Comp Soft, MAMS	10-1100-648-000-20-52-000-00	532.39	
Equipment, Manor Middle	10-1100-750-000-20-52-000-00	655.00	
Computer, Equipment, MAMS	10-1100-758-000-20-52-000-00		6,961.00
Computer Supplies, Manor	10-2240-618-000-20-52-000-00	6,960.54	
Comp Lab, Comp Supplies, MAMS	10-2240-618-000-20-52-000-44	15.00	
Principal, Supplies, Manor	10-2380-610-000-20-52-000-00		1,061.17
Reading, Supplies, MAMS	10-1100-610-000-20-52-151-00	89.47	
Reading, Books, MAMS	10-1100-640-000-20-52-151-00	0.12	
Forn Lang, Supplies, MAMS	10-1100-610-000-20-52-160-00	43.16	
Forn Lang, Books, MAMS	10-1100-640-000-20-52-160-00		43.00

Budget Transfers	BT 60288	-	10/6/03
	-----	Debit	Credit
To adjust for Overexpenditures in Accounts		To	From
		226,524.17	226,524.17
Math, Purch Serv, MAMS	10-1100-400-000-20-52-170-00	409.12	
Math, Supplies, MAMS	10-1100-610-000-20-52-170-00		409.00
Science, Purch Serv, MAMS	10-1100-400-000-20-52-180-00		96.00
Science, Supplies, MAMS	10-1100-610-000-20-52-180-00	95.69	
FCS, Supplies, MAMS	10-1340-610-000-20-52-240-00	176.63	
FCS, Textbooks, MAMS	10-1340-640-000-20-52-240-00		1.51
IATE, Travel, Conf, MAMS	10-1100-581-000-20-52-260-00		150.00
IATE, Supplies, MAMS	10-1100-610-000-20-52-260-00	740.00	
IATE, Comp Supp, MAMS	10-1100-618-000-20-52-260-00		151.12
Guidance, Supplies, MAMS	10-2120-610-000-20-52-701-00	514.30	
Guidance, Books, MAMS	10-2120-640-000-20-52-701-00		96.37
Library, Purch Serv, MAMS	10-2250-401-000-20-52-702-00	486.00	
Library, Comp Soft, MAMS	10-2250-648-000-20-52-702-00		486.00
High School			
Bus Ed, Travel, Conf	10-1360-581-000-30-81-130-00		1,100.00
Bus Ed, Supplies	10-1360-610-000-30-81-130-00		1,100.00
Bus Ed, Textbooks	10-1360-640-000-30-81-130-00	2,200.00	
English, Supplies, HS	10-1100-610-000-30-81-153-00	800.00	
English, Books, HS	10-1100-640-000-30-81-153-00		800.00
English, Comp Soft, HS	10-1100-648-000-30-81-153-00	2,173.35	
English, Comp Equip, HS	10-1100-758-000-30-81-153-00		2,173.35
Library, Comp Purch Serv, HS	10-2250-438-000-30-81-702-00		77.00
Library, Supplies, HS	10-2250-610-000-30-81-702-00	31.00	
Library, Comp Supp, HS	10-2250-611-000-30-81-702-00		200.00
Library, Comp Supp, HS	10-2250-618-000-30-81-702-00	388.00	
Library, Books, HS	10-2250-640-000-30-81-702-00	1,251.00	
Library, Comp Soft, HS	10-2250-648-000-30-81-702-00		142.00
Library, Comp Equip, HS	10-2250-758-000-30-81-702-00		1,251.00
Central Manor			
Supplies, CM	10-1100-610-000-10-21-000-00		1,067.29
IU Bid, Inst Supp, CM	10-1100-610-000-10-21-000-46	709.80	
IU AV Bid, Supp, CM	10-1100-610-000-10-21-000-47	357.49	
Eshleman			
Supplies, Esh	10-1100-610-000-10-23-000-00		313.39
IU Bid, Inst Supp, Esh	10-1100-610-000-10-23-000-46	190.00	
IU AV Bid, Supp, Esh	10-1100-610-000-10-23-000-47	123.39	
Federal Programs			
Budget Transfer Clearing House	10-5900-840-000-00-00-000-01	4,405.00	
Title I-D, 03-04, Salaries	10-1493-120-419-10-20-000-04		3,100.00
Title I-D, 03-04, S.S.	10-1493-220-419-10-20-000-04		237.35
Title I-D, 03-04, Retire	10-1493-230-419-10-20-000-04		346.80
Title I-D, 03-04, Supplies	10-1493-610-419-10-20-000-04		720.85

Budget Transfers	BT 60288	-	10/6/03
	-----	Debit	Credit
To adjust for Overexpenditures in Accounts		To	From
		226,524.17	226,524.17
Budget Transfer Clearing House	10-5900-840-000-00-00-000-01		10,490.00
Title II, 03-04, Gr 1 Ham	10-1495-120-421-11-24-000-04		43,085.00
Title II, 03-04, Gr 2 Ham	10-1495-120-421-12-24-000-04	43,560.00	
Title II, 03-04, Gr4 CM	10-1495-120-421-14-21-000-04		43,085.00
Title II, 03-04, Gr5 CM	10-1495-120-421-15-21-000-04	64,916.00	
Title II, 03-04, S.S.	10-1495-220-421-10-20-000-04	1,706.01	
Title II, 03-04, Retire	10-1495-230-421-10-20-000-04	840.05	
Title II, 03-04, Curr Writing	10-2270-121-421-10-20-000-04		831.50
Title II, 03-04, Curr Writing	10-2270-121-421-30-80-000-04		2,298.00
Title II, 03-04, S.S.	10-2270-220-421-10-20-000-04		63.85
Title II, 03-04, S.S.	10-2270-220-421-30-80-000-04		176.00
Title II, 03-04, Retire	10-2270-230-421-10-20-000-04		31.71
Title II, 03-04, Retire	10-2270-230-421-30-80-000-04		87.00
Title II, 03-04, Conf	10-2270-581-421-10-20-000-04		3,400.00
Title II, 03-04, Books	10-2270-640-421-10-20-000-04		474.00
Title II, 03-04, Math Services	10-2270-400-421-10-20-170-04		2,000.00
Title II, 03-04, Math Conf	10-2270-581-421-10-20-170-04		1,500.00
Title II, 03-04, Science Serv	10-2270-400-421-10-20-180-04		2,000.00
Title II, 03-04, Science Conf	10-2270-581-421-10-20-180-04		1,500.00
Budget Transfer Clearing House	10-5900-840-000-00-00-000-01		887.00
Title II-D, 03-04, Software	10-2260-648-424-10-20-000-04	887.00	
Budget Transfer Clearing House	10-5900-840-000-00-00-000-01		33,629.80
Title I, 03-04, Salaries, CM	10-1495-120-440-10-21-000-04		19,081.20
Title I, 03-04, Salaries, Con	10-1495-120-440-10-22-000-04	17,230.00	
Title I, 03-04, Salaries, Ham	10-1495-120-440-10-24-000-04		2,255.80
Title I, 03-04, Salaries, Let	10-1495-120-440-10-25-000-04	14,097.20	
Title I, 03-04, Salaries, Mar	10-1495-120-440-10-26-000-04		12,320.00
Title I, 03-04, Salaries, Peq	10-1495-120-440-10-27-000-04		5,584.20
Title I, 03-04, S.S., CM	10-1495-220-440-10-21-000-04		1,460.75
Title I, 03-04, S.S., Con	10-1495-220-440-10-22-000-04	1,318.10	
Title I, 03-04, S.S., Ham	10-1495-220-440-10-24-000-04		173.41
Title I, 03-04, S.S., Let	10-1495-220-440-10-25-000-04	1,078.44	
Title I, 03-04, S.S., Mar	10-1495-220-440-10-26-000-04		943.76
Title I, 03-04, S.S., Peq	10-1495-220-440-10-27-000-04		427.57
Title I, 03-04, Retire, CM	10-1495-230-440-10-21-000-04		719.64
Title I, 03-04, Retire, Con	10-1495-230-440-10-22-000-04	649.57	
Title I, 03-04, Retire, Ham	10-1495-230-440-10-24-000-04		84.77
Title I, 03-04, Retire, Let	10-1495-230-440-10-25-000-04	531.46	
Title I, 03-04, Retire, Mar	10-1495-230-440-10-26-000-04		464.77
Title I, 03-04, Retire, Peq	10-1495-230-440-10-27-000-04		210.10
Title I, 03-04, Supplies, CM	10-1495-610-440-10-21-000-04	8,355.00	
Title I, 03-04, Supplies, Con	10-1495-610-440-10-22-000-04		300.00
Title I, 03-04, Supplies, Ham	10-1495-610-440-10-24-000-04		600.00
Title I, 03-04, Supplies, Let	10-1495-610-440-10-25-000-04	5,000.00	
Title I, 03-04, Supplies, Mar	10-1495-610-440-10-26-000-04	10,400.00	
Title I, 03-04, Supplies, Peq	10-1495-610-440-10-27-000-04	4,400.00	
Title I, 03-04, Consult	10-2270-320-440-10-20-000-04		4,050.00

Budget Transfers	BT 60288	-	10/6/03
	-----	Debit	Credit
To adjust for Overexpenditures in Accounts		To	From
		226,524.17	226,524.17
Title I, 03-04, Conf	10-2270-581-440-10-20-000-04	13,000.00	
Title I, 03-04, Conf, CM	10-2270-581-440-10-21-000-04		300.00
Title I, 03-04, Conf, Con	10-2270-581-440-10-22-000-04		200.00
Title I, 03-04, Conf, Ham	10-2270-581-440-10-24-000-04		254.00
Title I, 03-04, Conf, Mar	10-2270-581-440-10-26-000-04		200.00
Title I, 03-04, Conf, Peq	10-2270-581-440-10-27-000-04		200.00
Title I, 03-04, Supplies	10-2850-610-440-10-20-000-04	400.00	
Title I, 03-04, Comm/Parent	10-3300-610-440-00-00-000-04	7,000.00	
Budget Transfer Clearing House	10-5900-840-000-00-00-000-01		610.00
Title V, 03-04, Salaries	10-1495-120-490-10-20-000-04		421.40
Title V, 03-04, S.S.	10-1495-220-490-10-20-000-04		31.95
Title V, 03-04, Retire	10-1495-230-490-10-20-000-04		15.67
Title V, 03-04, Supplies	10-1495-610-490-10-20-000-04	1,079.02	

			BT DEBIT	BT CREDIT
10	101100400110102000000	Purch Serv, Elem		2,194.41
10	101100400110102100000	Purch Serv, CM	249.95	
10	101100400110102112100	Music, Purch Serv, CM		125.00
10	101100400110102200000	Purch Serv, Con	755.37	
10	101100400110102212100	Music, Purch Serv, Con		125.00
10	101100400110102300000	Purch Serv, Esh	41.90	
10	101100400110102312100	Music, Purch Serv, Esh		125.00
10	101100400110102500000	Purch Serv, Let		100.00
10	101100400110102512100	Music, Purch Serv, Let		125.00
10	101100400110102600000	Purch Serv, Mart		100.00
10	101100400110102612100	Music, Purch Serv, Mart		17.69
10	101100400110102700000	Purch Serv, Peq		100.00
10	101100400110102712100	Music, Purch Serv, Peq		30.00
10	101100438110102000000	Comp, Maint & Rep, Elem		500.00
10	101100510110102412100	Music, Field Trip, Ham		134.82
10	101100510110102712100	Music, Field Trip, Peq		80.00
10	101100580110102000000	Staff, Travel, Local, Elem		1,303.61
10	101100580110102012100	Music, Travel, Local, Elem		304.22
10	101100580110102014000	Phys Ed, Travel, Local, Ele	54.00	
10	101100581110102000000	Staff, Travel, Conf, Elem		1,000.00
10	101100581110102014000	Phys Ed, Travel, Conf, Elem	230.00	
10	101100581110102215100	Reading, Travel, Conf, Con	59.32	
10	101100581110102415100	Reading, Travel, Conf, Ham		350.00
10	101100581110102615100	Reading, Travel, Conf, Mart		16.00
10	101100581110102715100	Reading, Travel, Conf, Peq		431.00
10	101100610110102000000	Supplies, General, Elem		8,744.26
10	101100610110102012200	Art, Supplies, Elem		0.23
10	101100610110102014000	Phys Ed, Supplies, Elem		805.00
10	101100610110102015100	Reading, Supplies, Elem	209.34	
10	101100610110102112200	Art, Supplies, CM		108.81
10	101100610110102115100	Reading, Supplies, CM		9.98
10	101100610110102118000	Science, Supplies, CM		322.77
10	101100610110102212100	Music, Supplies, Con	135.47	
10	101100610110102212200	Art, Supplies, Con		50.50
10	101100610110102214000	Phys Ed, Supplies, Con	107.25	
10	101100610110102215100	Reading, Supplies, Con		81.62
10	101100610110102218000	Science, Supplies, Con		332.02
10	101100610110102312100	Music, Supplies, Esh		700.00
10	101100610110102312200	Art, Supplies, Esh	0.43	
10	101100610110102315100	Reading, Supplies, Esh		35.01
10	101100610110102318000	Science, Supplies, Esh		34.26
10	101100610110102412100	Music, Supplies, Ham		199.27
10	101100610110102412200	Art, Supplies, Ham	5.03	
10	101100610110102415100	Reading, Supplies, Ham	145.83	
10	101100610110102417000	Math, Supplies, Ham		0.34
10	101100610110102418000	Science, Supplies, Ham		700.00
10	101100610110102512100	Music, Supplies, Let	4.59	
10	101100610110102512200	Art, Supplies, Let		103.48
10	101100610110102514000	Phys Ed, Supplies, Let		30.87
10	101100610110102515100	Reading, Supplies, Let		300.00
10	101100610110102518000	Science, Supplies, Let		700.00
10	101100610110102612200	Art, Supplies, Mart		2.63
10	101100610110102615100	Reading, Supplies, Mart		10.79
10	101100610110102618000	Science, Supplies, Mart		368.00
10	101100610110102712100	Music, Supplies, Peq	334.99	
10	101100610110102712200	Art, Supplies, Peq		32.68
10	101100610110102718000	Science, Supplies, Peq		595.56
10	101100614110102000000	Supplies, Summer Printing		2,000.00
10	101100618110102000000	Comp, Supplies, Elem	3,023.13	
10	101100640110102000000	Textbooks, District, Elem		16,502.92
10	101100640110102012100	Music, Books, Elem		100.60
10	101100640110102015100	Reading, Books, Elem		2,200.18
10	101100640110102018000	Science, Textbooks, Elem		5,439.33
10	101100640110102115100	Reading, Books, CM		365.44
10	101100640110102117000	Math, Books, CM		144.58
10	101100640110102118000	Science, Textbooks, CM		100.18
10	101100640110102119000	Soc Stud, Books, CM		600.00
10	101100640110102200000	Textbooks, District, Con		2.75
10	101100640110102215100	Reading, Books, Con		11.80
10	101100640110102217000	Math, Books, Con		14.69
10	101100640110102218000	Science, Textbooks, Con	1,520.08	
10	101100640110102219000	Soc Stud, Books, Con		500.00
10	101100640110102315100	Reading, Books, Esh		90.71
10	101100640110102317000	Math, Books, Esh		64.25
10	101100640110102318000	Science, Textbooks, Esh	65.43	
10	101100640110102319000	Soc Stud, Books, Esh		500.00
10	101100640110102415100	Reading, Books, Ham		775.76
10	101100640110102418000	Science, Textbooks, Ham		300.00
10	101100640110102419000	Soc Stud, Books, Ham		600.00

			BT DEBIT	BT CREDIT
10	101100640110102515100	Reading, Books, Let		130.80
10	101100640110102518000	Science, Textbooks, Let		300.00
10	101100640110102519000	Soc Stud, Books, Let		500.00
10	101100640110102615100	Reading, Books, Mart		10.01
10	101100640110102618000	Science, Textbooks, Mart	75.92	
10	101100640110102619000	Soc Stud, Books, Mart		600.00
10	101100640110102715100	Reading, Books, Peq		58.68
10	101100640110102718000	Science, Textbooks, Peq		300.00
10	101100640110102719000	Soc Stud, Books, Peq		600.00
10	101100750110102000000	Equip, Elem		400.00
10	101100750110102012100	Music, Equip, Elem		360.00
10	101100750110102112100	Music, Equip, CM		125.00
10	101100750110102118000	Science, Equip, CM	1,528.80	
10	101100750110102212100	Music, Equip, Con		125.00
10	101100750110102312100	Music, Equip, Esh		125.00
10	101100750110102412100	Music, Equip, Ham		125.00
10	101100750110102512100	Music, Equip, Let		125.00
10	101100750110102600000	Equip, Mart	8,711.59	
10	101100750110102712100	Music, Equip, Peq		150.00
10	101100750110102715100	Reading, Equip, Peq	700.00	
10	101100758110102000000	Comp, Equip, Elem	35,420.90	
10	102120400110102070100	Guidance, Purch Serv, Elem	76.41	
10	102120580110102170100	Guidance, Travel, Local, CM		83.37
10	102120580110102270100	Guidance, Travel, Local, Con		100.00
10	102120580110102370100	Guidance, Travel, Local, Esh		100.00
10	102120580110102470100	Guidance, Travel, Local, Ham		100.00
10	102120581110102170100	Guidance, Travel, Conf, CM		31.67
10	102120581110102270100	Guidance, Travel, Conf, Con		34.75
10	102120581110102370100	Guidance, Travel, Conf, Esh		111.66
10	102120581110102470100	Guidance, Travel, Conf, Ham		200.00
10	102120581110102570100	Guidance, Travel, Conf, Let		178.51
10	102120581110102670100	Guidance, Travel, Conf, Mart	80.00	
10	102120581110102770100	Guidance, Travel, Conf, Peq		75.00
10	102120610110102170100	Guidance, Supplies, CM	5.75	
10	102120610110102270100	Guidance, Supplies, Con		11.95
10	102120610110102370100	Guidance, Supplies, Esh		136.56
10	102120610110102470100	Guidance, Supplies, Ham	22.74	
10	102120610110102570100	Guidance, Supplies, Let		300.00
10	102120610110102770100	Guidance, Supplies, Peq		178.00
10	102120640110102170100	Guidance, Books, CM		142.95
10	102120640110102270100	Guidance, Books, Con		25.54
10	102120640110102370100	Guidance, Books, Esh	583.98	
10	102120640110102470100	Guidance, Books, Ham		75.00
10	102120640110102670100	Guidance, Books, Mart		62.63
10	102120640110102770100	Guidance, Books, Peq	271.53	
10	102120648110102170100	Guidance, Comp Soft, CM		27.19
10	102120648110102270100	Guidance, Comp Soft, Con		50.00
10	102120648110102770100	Guidance, Comp Soft, Peq		50.00
10	102250401110102170200	Library, Purch Serv, CM		211.00
10	102250401110102270200	Library, Purch Serv, Con		16.35
10	102250401110102470200	Library, Purch Serv, Ham		569.49
10	102250401110102670200	Library, Purch Serv, Mart		180.00
10	102250610110102170200	Library, Supplies, CM	243.76	
10	102250610110102370200	Library, Supplies, Esh		171.86
10	102250610110102470200	Library, Supplies, Ham	3.25	
10	102250610110102570200	Library, Supplies, Let		228.41
10	102250610110102670200	Library, Supplies, Mart	224.60	
10	102250610110102770200	Library, Supplies, Peq		191.60
10	102250618110102170200	Library, Comp Supp, CM	146.27	
10	102250618110102270200	Library, Comp Supp, Con		183.29
10	102250618110102370200	Library, Comp Supp, Esh		8.83
10	102250618110102470200	Library, Comp Supp, Ham	95.60	
10	102250618110102670200	Library, Comp Supp, Mart		2.73
10	102250640110102170200	Library, Books, CM		65.67
10	102250640110102270200	Library, Books, Con		1,512.94
10	102250640110102370200	Library, Books, Esh		67.79
10	102250640110102470200	Library, Books, Ham	418.42	
10	102250640110102570200	Library, Books, Let		126.32
10	102250640110102670200	Library, Books, Mart		171.23
10	102250640110102770200	Library, Books, Peq		206.04
10	102250648110102470200	Library, Comp Soft, Ham		2.00
10	102250648110102770200	Library, Comp Soft, Peq		5.82
10	102380400110102000000	Principal, Purch Serv, Elem		2,570.00
10	102380550110102000000	Printing, Contracted, Elem		2,589.11
10	102380580110102300000	Principal, Travel, Local, Es	409.93	
10	102380581110102000000	Principal, Travel, Conf, El		500.00
10	102380581110102300000	Principal, Travel, Conf, Esh	664.01	
11	101100401000102170400	Copier Service, CM		1,570.31
11	101100610000102100000	Supplies, CM	213.84	

			BT DEBIT	BT CREDIT
11	101100618000102100000	Comp Supp, CM		169.43
11	101100758000102100000	Comp Equip, CM		71.00
11	102240618000102100000	Computer Supplies, Central Mnr	91.62	
11	102240758000102100000	Computer, Equip, Central Manor		25.28
12	101100400000102200000	Purchased Services, Conestoga	1,027.81	
12	101100401000102270400	Copier Service, Con		12.06
12	101100581000102200000	Travel, Conf, Con		300.00
12	101100610000102200000	Supplies, Con	134.58	
12	101100618000102200000	Comp Supp, Con	232.24	
12	101100758000102200000	Comp Equip, Con	112.91	
13	101100401000102370400	Copier Service, Esh		1,805.81
13	101100610000102300000	Supplies, Esh	411.47	
13	101100610000102300046	IU Bid, Inst Supp, Esh		180.74
13	101100610000102370400	Copier Supplies, Esh	1,000.00	
13	101100618000102300000	Comp Supp, Esh	532.67	
13	101100758000102300000	Comp Equip, Esh		321.31
13	102380400000102300000	Principal, Purch Svcs, Eshlema	2.44	
14	101100401000102470400	Copier Service, Ham		270.50
14	101100610000102400000	Supplies, Ham	380.53	
14	101100618000102400000	Comp Supp, Ham	3,841.34	
14	101100640000102400000	Textbooks, Hambright		6.15
14	101100758000102400000	Comp Equip, Ham		3,841.34
14	102240758000102400000	Computer, Equipment, Hambright		26.13
15	101100401000102570400	Copier Service, Let		2,377.63
15	101100581000102500000	Travel, Conf, Let		5.00
15	101100610000102500000	Supplies, Let		74.69
15	101100618000102500000	Comp Supp, Let	532.67	
15	101100758000102500000	Comp Equip, Let		532.67
16	101100401000102670400	Copier Service, Mart		3,120.75
16	101100581000102600000	Travel, Conf, Mart		201.80
16	101100610000102600000	Supplies, Mart	59.57	
16	101100618000102600000	Comp Supp, Mart	1,502.27	
16	101100640000102600000	Textbooks, Martic		21.13
16	101100758000102600000	Comp Equip, Mart		1,562.32
16	102380400000102600000	Principal, Purch Svcs, Martic	206.25	
17	101100401000102770400	Copier Service, Peq		585.96
17	101100610000102700000	Supplies, Peq		56.43
17	101100610000102770400	Copier Supplies, Peq		36.80
17	101100618000102700000	Comp Supp, Peq	2,148.82	
17	101100640000102700000	Textbooks, Pequea		66.95
17	101100758000102700000	Comp Equip, Peq		2,182.41
17	102380400000102700000	Principal, Purch Svcs, Pequea	39.00	
23	101100400000205100000	Purch Serv, MVMS	153.89	
23	101100400000205112100	Music, Purch Serv, MVMS		209.94
23	101100400000205112200	Art, Purch Serv, MVMS		100.00
23	101100400000205126000	IATE, Purch Serv, MVMS		100.00
23	101100401000205170400	Copier Service, MVMS		2,993.75
23	101100510000205100000	Field Trips, MVMS	170.78	
23	101100510000205112100	Music, Field Trip, MVMS	74.26	
23	101100580000205112100	Music, Travel, Local, MVMS		210.65
23	101100580000205114000	Phys Ed, Travel, Local, MVMS	48.21	
23	101100580000205116000	Forn Lang, Travel, Local, MVMS		158.75
23	101100581000205119000	Soc Stud, Travel, Conf, MVMS		200.00
23	101100610000205100000	Supplies, MVMS		316.49
23	101100610000205100047	IU AV Bid, Supp, MVMS	99.10	
23	101100610000205112100	Music, Supplies, MVMS		457.86
23	101100610000205112200	Art, Supplies, MVMS		381.41
23	101100610000205114000	Phys Ed, Supplies, MVMS		69.45
23	101100610000205115100	Reading, Supplies, MVMS		100.00
23	101100610000205116000	Forn Lang, Supplies, MVMS		6.04
23	101100610000205118000	Science, Supplies, MVMS		351.81
23	101100610000205119000	Soc Stud, Supplies, MVMS		9.35
23	101100610000205170400	Copier Supplies, MVMS	540.00	
23	101100618000205100000	Comp Supp, MVMS	1,364.93	
23	101100640000205112200	Art, Books, MVMS		4.23
23	101100640000205114000	Phys Ed, Books, MVMS		42.48
23	101100640000205115100	Reading, Books, MVMS		357.82
23	101100640000205117000	Math, Books, MVMS		3,837.33
23	101100640000205118000	Science, Books, MVMS	194.91	
23	101100640000205119000	Soc Stud, Books, MVMS	11.03	
23	101100750000205100047	IU AV Bid, Equip, MVMS		599.90
23	101100750000205112100	Music, Equip, MVMS		11.00
23	101100758000205100000	Computer, Equipment, MVMS		1,846.29
23	101100760000205112100	Music, Equip Repl, MVMS		150.00
23	101340400000205124000	FCS, Purch Serv, MVMS		368.13
23	101340610000205124000	FCS, Supplies, MVMS	13.35	
23	102120510000205170100	Guidance, Field Trips, MVMS		110.28
23	102120580000205170100	Guidance, Travel, Local, MVMS		250.00
23	102120581000205170100	Guidance, Travel, Conf, MVMS		267.12

			BT DEBIT	BT CREDIT
23	102120610000205170100	Guidance, Supplies, MVMS	1,376.91	
23	102120640000205170100	Guidance, Books, MVMS		20.36
23	102250610000205170200	Library, Supplies, MVMS		1.27
23	102250640000205170200	Library, Books, MVMS		279.30
23	102380550000205100000	Printing, Contracted, MMS	62.40	
23	102380581000205100000	Principal, Conference		149.45
23	102380610000205100000	Principal, Supplies, MMS		1,491.39
23	102380760000205100000	Principal, Equipment Repl, MMS	4,039.85	
23	103210610000205100000	Clubs, Supplies, MMS		432.32
24	101100400000205200000	Purch Serv, MAMS	423.37	
24	101100401000205270400	Copier Service, MAMS		2,345.53
24	101100510000205212100	Music, Field Trip, MAMS		46.51
24	101100580000205212100	Music, Travel, Local, MAMS		400.00
24	101100580000205216000	Forn Lang, Travel, Local, MAMS	1.08	
24	101100610000205200000	Supplies, MAMS		520.86
24	101100610000205212100	Music, Supplies, MAMS		137.75
24	101100610000205212200	Art, Supplies, MAMS		154.89
24	101100610000205215100	Reading, Supplies, MAMS		110.35
24	101100610000205218000	Science, Supplies, MAMS		175.29
24	101100618000205200000	Comp Supp, MAMS	4,186.93	
24	101100640000205215100	Reading, Books, MAMS		85.03
24	101100640000205217000	Math, Books, MAMS		3,288.50
24	101100640000205218000	Science, Books, MAMS		121.49
24	101100750000205200000	Equipment, Manor Middle	1,179.00	
24	101100758000205200000	Computer, Equipment, MAMS		2,437.93
24	101340400000205224000	FCS, Purch Serv, MAMS		355.00
24	101340610000205224000	FCS, Supplies, MAMS		131.16
24	102250640000205270200	Library, Books, MAMS	93.03	
24	102380550000205200000	Printing, Contracted, Manor		11.25
24	102380635000205200000	Principal, Hospitality, Manor	99.50	
24	102380640000205200000	Principal, Books, Manor	4.01	
24	102380810000205200000	Prof. Organizations, Manor		79.94
24	103210610000205200000	Clubs, Manor		62.61
30	101100400000308100000	Purch Serv, HS	334.94	
30	101100400000308112100	Music, Purch Serv, HS		462.64
30	101100400000308114000	Phys Ed, Purch Serv, HS		131.83
30	101100400000308117000	Math, Purch Serv, HS		901.73
30	101100400000308126000	IATE, Purch Serv, HS		120.44
30	101100401000308170400	Copier Service, HS	985.28	
30	101100403000308100000	Purch Serv, Theatre, HS		1,914.69
30	101100409000308100000	Purch Serv, Commencement	270.16	
30	101100510000308100000	Field Trips, HS		70.00
30	101100510000308112100	Music, Field Trip, HS	384.23	
30	101100510000308119000	Soc Stud, Field Trips, HS		86.43
30	101100580000308112100	Music, Travel, Local, HS		278.67
30	101100580000308116000	Forn Lang, Travel, Local, HS		7.56
30	101100580000308117000	Math, Travel, Local, HS		450.00
30	101100581000308112100	Music, Travel, Conf, HS		325.00
30	101100581000308115300	English, Travel, Conf, HS	50.55	
30	101100581000308117000	Math, Travel, Conf, HS	170.00	
30	101100581000308118000	Science, Travel, Conf, HS	204.39	
30	101100581000308126000	IATE, Travel, Conf, HS	99.96	
30	101100610000308100000	Supplies, Secondary	1,974.66	
30	101100610000308112100	Music, Supplies, HS	65.93	
30	101100610000308112200	Art, Supplies, HS	297.04	
30	101100610000308114000	Phys Ed, Supplies, HS		288.65
30	101100610000308115300	English, Supplies, HS	40.14	
30	101100610000308116000	Forn Lang, Supplies, HS		2.94
30	101100610000308117000	Math, Supplies, HS		1,316.67
30	101100610000308118000	Science, Supplies, HS		95.67
30	101100610000308119000	Soc Stud, Supplies, HS	3,357.84	
30	101100610000308126000	IATE, Supplies, HS		203.98
30	101100612000308100000	Supplies, Testing		178.00
30	101100613000308100000	Supplies, District Gen Fund		348.62
30	101100615000308115300	English, AV Supplies, HS		15.95
30	101100617000308100000	Diplomas		326.74
30	101100618000308100000	Comp Supp, HS	6,162.51	
30	101100618000308114000	Phys Ed, Comp Supp, HS	180.05	
30	101100618000308115300	English, Comp Supp, HS		44.23
30	101100618000308116000	Forn Lang, Comp Supp, HS	98.21	
30	101100618000308117000	Math, Comp Supp, HS		1,100.00
30	101100618000308119000	Soc Stud, Comp Supp, HS	15.00	
30	101100640000308114000	Phys Ed, Books, HS		4,040.00
30	101100640000308115300	English, Books, HS		1,659.60
30	101100640000308116000	Forn Lang, Books, HS		13.77
30	101100640000308117000	Math, Books, HS		9,830.00
30	101100640000308118000	Science, Books, HS		753.72
30	101100640000308119000	Soc Stud, Books, HS		129.37
30	101100648000308100000	Comp Soft, HS	500.00	

			BT DEBIT	BT CREDIT
19	102140610000102000000	Psychologist, Supplies		364.32
19	102140610000308000000	Psychologist, Supplies	10.29	
19	102140618000308000000	Psychologist, Comp Supplies	66.91	
19	102140640000102000000	Psychologist, Books	4.94	
19	102140640000308000000	Psychologist, Books		12.25
19	102140648000102000000	Psychologist, Comp Software		671.59
19	102140648000308000000	Psychologist, Comp Software		12.50
21	101100580000102000048	ESL, Travel, Local		462.73
21	101100581000102000048	ESL, Travel, Conf		4.06
21	101100610000102000048	ESL, Supplies	155.38	
21	101100640000102000048	ESL, Books	4.01	
22	102270402000102000000	Excel		130.40
22	102270402000308000000	Excel		130.40
22	102270581000102000000	In Service, Conference	101.52	
22	102270581000308000000	In Service, Conference	21.92	
22	102270610000102000000	In-Service, Supplies, Elem		300.00
22	102270610000308000000	In-Service, Supplies, Sec		250.00
22	102270611000102000000	New Teacher Induction		97.50
22	102270611000308000000	New Teacher Induction		97.50
22	102270635000102000000	In Service, Refreshments		75.57
22	102270635000308000000	In Service, Refreshments		1,124.90
22	102270640000308000000	In Service, Books, Secondary		176.80
25	102620411000000000001	Disposal Service, Hazardous		1,660.00
25	102620411000000000002	Disposal Service, Medical		3,735.91
25	102620411000102000000	Trash Collection		1,710.41
25	102620411000308000000	Trash Collection	3,234.14	
25	102620610000102000003	Safety Committee Supplies		877.00
25	102620610000308000003	Safety Committee Supplies		2,370.49
25	102620750000000000002	Safety Committee Equipment	3,246.85	
26	102600750000000000000	Equipment, New	8,713.68	
26	102600760000102000000	Equipment Repl	9,338.00	
26	102620404000102000000	Fire Safety		1,256.30
26	102620404000308000000	Fire Safety		131.25
26	102620405000102000000	PA System Maintenance		758.20
26	102620405000308000000	PA System Maintenance		3,085.52
26	102620406000102000000	Boiler Maintenance		1,836.50
26	102620406000308000000	Boiler Maintenance		3,836.50
26	102620407000102000000	Environmental		8,097.63
26	102620407000308000000	Environmental		365.70
26	102620412000102000000	WWTP & DWS, Elementary		7,839.00
26	102620412000205100000	WWTP & DWS, MVMS		1,230.46
26	102620415000102000000	Laundry Service		337.12
26	102620415000308000000	Laundry Service		337.22
26	102620430000102000000	Repairs & Maintenance Service		13,581.08
26	102620430000102000001	Contracted Custodial Services		538.31
26	102620430000308000000	Repairs & Maintenance Service		10,577.54
26	102620430000308000001	Contracted Custodial Services		538.19
26	102620431000102000000	Roofing Repairs		3,957.00
26	102620431000308000000	Roofing Repairs		4,860.00
26	102620459000000000000	Security System Monitoring		4,464.57
26	102620580000000000000	Operat & Maint, Travel, Local		752.49
26	102620581000000000000	Oper & Maint. Conferences	337.00	
26	102620610000102000000	Operation & Maintenance Suppl	9,120.14	
26	102620610000102000001	Bottled Water, Elementary		77.75
26	102620610000102000002	Custodial Supplies, Elem		5,387.64
26	102620610000308000000	Operations & Maintenance Suppl	15,700.49	
26	102620610000308000002	Custodial Supplies, Secondary		6,982.49
26	102620611000102000000	I U Bid Items, Elementary Cust		1,663.34
26	102620611000308000000	I U Bid Items, Secondary Cust		1,663.37
26	102620612000308000000	Paint, Secondary	1,049.84	
26	102620614000102000000	Gasoline, Elementary	1,728.33	
26	102620614000308000000	Gasoline, Secondary	1,034.80	
26	102620615000102000000	Boiler Chemical, Elementary		1,937.48
26	102620615000308000000	Boiler Chemicals, Secondary	3,428.53	
26	102620616000308000000	Athletic Fields, Secondary		1,132.12
26	102620617000102000000	WWTP & DWS, Supplies, Elem	5,265.64	
26	102620617000308000000	WWTP & DWS, Supplies, Sec	896.96	
26	102620619000000000000	Mulch		3,868.00
26	102620619000102000000	Mulch, Elementary		992.00
26	102620750000000000000	Custodial Equipment		2,867.70
26	102620758000000000000	Maintenance, Tech Equipment	1,766.00	
26	102650433000102000000	Vehicle Maintenance & Repairs		156.40
26	102650433000308000000	Vehicle Maintenance & Repairs	1,714.88	
26	102650760000000000000	Vehicle, Replacement		120.00
27	102710580000000000000	Transportation, Travel, Local		100.00
27	102720400000000000000	Transportation, Purch. Service		1,443.00
27	102720438000000000000	Transportation, Software Supp		1,400.00
27	102720513000102000000	Contracted Carriers		15,623.73
27	102720513000308000000	Contracted Carriers		17,144.96

			BT DEBIT	BT CREDIT
27	102720515000308000000	Public Transportation	1,291.00	
27	102720516000000000000	I.U. Transportation		18,540.58
27	102720581000000000000	Transportation, Conferences		245.00
27	102720610000000000000	Transportation, Supplies		6.87
27	102720618000000000000	Transportation, Comp Supplies		343.20
27	102720750000000000000	Transportation, Equipment		101.00
27	102750513000102000000	Non Public, Contracted Carrier		3,610.00
27	102750513000308000000	Non Public, Contracted Carrier		3,610.00
27	103210519000000000000	Music, Performances		127.70
27	103210519000000000001	Music, Band Camp		674.00
27	103250519000000000000	Athletics, Trips to Games	824.63	
27	103250519000000000001	Athletics, Trips to Fields		177.69
27	103250519000000000002	Athletics, Lacrosse Trans		5,000.00
27	103250519000000000003	Athletics, Jr Hi Track Trans	21.98	
28	102818538000000000000	Transport Services	3,700.72	
28	102818581000000000000	Data Processing Conferences		43.75
28	102818610000000000000	Data Processing Supplies	200.00	
28	102818618000000000000	Data Processing, Software	582.50	
28	102818758000000000000	Computer Equipment		582.50
29	101100648107205100000	Tech, Comp Soft, MVMS	2,810.00	
29	101100648107205200000	Tech, Comp Soft, MAMS	2,800.00	
29	101100648107308100000	Tech, Comp Soft, HS	8,400.00	
29	101100758107102100000	Tech, Comp Equip, CM		300.00
29	101100758107102200000	Tech, Comp Equip, Con		300.00
29	101100758107102300000	Tech, Comp Equip, Esh		300.00
29	101100758107102400000	Tech, Comp Equip, Ham		300.00
29	101100758107102500000	Tech, Comp Equip, Let		300.00
29	101100758107102600000	Tech, Comp Equip, Mart		300.00
29	101100758107102700000	Tech, Comp Equip, Peq		300.00
29	101100758107308100000	Tech, Comp Equip, HS		1,000.00
29	102240400000000000000	Technology, Purchased Services		430.27
29	102240580000000000000	Technology, Travel, Local		1,439.03
29	102240581000000000000	Technology, Conferences	728.02	
29	102240618000000000000	Technology, Supplies	6,786.46	
29	102240758000000000000	Technology, Equipment		9,161.78
32	103250300000000000000	Athletics, Purch Prof Services		1,170.00
32	103250400000000000000	Athletics, Purchased Services	8,747.42	
32	103250441000000000001	Athletics, Swimming Pool Rent		90.00
32	103250441000000000004	Intramurals, Pool/Lifeguards	708.00	
32	103250580000000000000	Athletics, Travel, Local	209.25	
32	103250581000000000000	Athletics, Travel, Conference		2,748.12
32	103250610000000000000	Athletics, Supplies	12,080.41	
32	103250610000000000001	Athletics, Club Supplies		5,000.00
32	103250610000000000002	Athletics, Jr Hi Track Supplie		700.20
32	103250618000000000000	Athletics, Comp Supplies	496.92	
32	103250640000000000000	Athletics, Books	163.65	
32	103250750000000000000	Athletics, Equipment	8,463.94	
32	103250758000000000000	Athletics, Comp Equip		150.00
32	103250760000000000000	Athletics, Equipment Repl		1,420.05
32	103250800000000000000	Athletics, Miscellaneous	599.52	
33	102370530000000000000	Public Relations, Postage		953.84
33	102370550000000000000	Public Relations, Newsletter	1,075.00	
33	102370580000000000000	Public Relations, Travel		1,082.65
33	102370581000000000000	Public Relations, Conferences		357.41
33	102370610000000000000	Public Relations, Supplies		494.58
33	102370635000000000000	Employee Recognition Dinner		417.83
33	102370635000000000001	Alumni Wall Of Honor Dinner		84.00
33	102370640000000000000	Public Relations, Books		56.80
33	102370750000000000000	Public Relations, Equipment		1,278.63
34	102360611000000000000	Strategic Plan	1,331.60	
35	101100562000102000000	Tuition to Charter School		105,460.27
35	101100562000308000000	Tuition to Charter School		106,162.59
35	101290561000308070300	Tuition to Other LEAs	6,251.00	
35	101290568000308070300	Tuition to APS and PRRI		53,505.47
35	101290569000308070303	Incarcerated Education	798.00	
35	101290569000308070306	One to One Services, Devereux	155.00	
35	101290569000308070308	Tuition to Lancaster Prep		475.25
35	101290594000308070300	IU Pmt by Withholding, Spec Cl		11,102.61
35	101441561000308000000	Incarcerated Education	0.20	
35	102350330000000070300	Legal, Special Ed		24,261.19
36	102600421000102400000	Gas Service, Hambright		926.00
36	102600421000102500000	Gas Service, Letort		5,983.82
36	102600421000102700000	Gas Service, Pequea		204.18
36	102600421000205100000	Gas Service, MMS	69.28	
36	102600422000102100000	Electricity, Central Manor		614.28
36	102600422000102200000	Electricity, Conestoga	3,553.33	
36	102600422000102300000	Electricity, Eshleman		26,212.71
36	102600422000102400000	Electricity, Hambright	3,251.44	
36	102600422000102500000	Electricity, Letort		2,189.65

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36	102600422000102600000	Electricity, Martic	213.32	
36	102600422000102700000	Electricity, Pequea	30,427.86	
36	102600422000205100000	Electricity, MMS		32,343.02
36	102600422000205200000	Electricity, Manor Middle		7,246.27
36	102600422000308100000	Electricity, H.S.		24,431.71
36	102600422000308200000	Electricity, Comet Field	368.26	
36	102600424000102100000	Water & Sewer Service, C.M.		472.70
36	102600424000102300000	Water & Sewer Serv, Eshleman	2,473.54	
36	102600424000102400000	Water & Sewer Serv, Hambright		1,032.23
36	102600424000102700000	Water & Sewer Serv, Pequea		0.36
36	102600424000205200000	Water & Sewer Serv, Manor		1,292.90
36	102600424000308100000	Water & Sewer Service, H.S.		2,936.22
36	102600620000102100000	Fuel, Central Manor		2,594.43
36	102600620000102200000	Fuel, Conestoga	3,544.29	
36	102600620000102300000	Fuel, Eshleman		1,156.57
36	102600620000102400000	Fuel, Hambright		9,357.21
36	102600620000102600000	Fuel, Martic		2,510.68
36	102600620000102700000	Fuel, Pequea	434.83	
36	102600620000205100000	Fuel, MMS		13,400.26
36	102600620000205200000	Fuel, Manor Middle School		8,447.33
36	102600620000308100000	Fuel, H.S.		840.79
36	102600620000308200000	Fuel, Comet Field		4,025.00
37	102620760000308100000	Student Van	23,550.00	
37	104600330000102600000	Building Improvements, Martic	7,130.38	
37	104600610000308100000	Building Improvements, HS	72.00	
37	104600750000102600000	Building Improvements, Martic		163,579.10
37	104600750000205200000	Building Improvements, Manor		15,000.00
37	104600750000308100000	Building Improvements, HS		24,658.56
40	101100758100102700003	02-03, PMEF Grant, Comp Equip		1.38
40	101442610101308100003	Mobil/Turkey Hill, 02-03, Supp		249.70
41	101100329205102000003	RTS, 02-03, DIBELS Scoring	39.00	
41	101100610204308112103	Incent Grant, 02-03, Mus Supp		24.98
41	101100610204308118003	Incent Grant, 02-03, Sci Supp	79.92	
41	101100610205102000003	RTS, 02-03, Supplies		50.74
41	101100640204308115303	Incent Grant, 02-03, Eng Books	1,223.42	
41	101100640204308118003	Incent Grant, 02-03, Sci Books	75.56	
41	101100640204308119003	Incent Grant, 02-03, SS Books		25.40
41	101100640205102000003	RTS, 02-03, Books	2,343.79	
41	101100758204308100003	Incent Grant, 02-03, Tech Equi		240.51
41	101200610204308170303	Incent Grant, 02-03, SE Supp	155.99	
41	101200640204308170303	Incent Grant, 02-03, SE Books		146.16
41	101200648204308170303	Incent Grant, 02-03, SE Soft	20.95	
41	101310640204308121003	Incent Grant, 02-03, Ag Books		247.48
41	101340750204308124003	Incent Grant, 02-03, FCS Equip		26.00
41	101360640204308113003	Incent Grant, 02-03, Bus Books		42.85
41	101420610205102000003	RTS, 02-03, Summer Supplies		3,500.00
41	102250610204308170203	Incent Grant, 02-03, Lib Suppl	70.90	
41	102250640204102370203	Incent Grant, 02-03, Lib Books		16.45
41	102250640204102470203	Incent Grant, 02-03, Lib Books	1.20	
41	102250640204102570203	Incent Grant, 02-03, Lib Books	2.30	
41	102250640204102770203	Incent Grant, 02-03, Lib Books	1.20	
41	102250640204205170203	Incent Grant, 02-03, Lib Books	211.09	
41	102250640204205270203	Incent Grant, 02-03, Lib Books		128.79
41	102250640204308070203	Incent Grant, 02-03, Lib Books	486.10	
41	102250640204308170203	Incent Grant, 02-03, Lib Books	3.21	
41	102250648204308170203	Incent Grant, 02-03, Lib Soft		421.36
41	105280930204308100003	Incent Grant, 02-03, Transfer		1,011.86
42	102120329360000000003	Safe Schools, 02-03 Purch Prof	67.41	
42	102120610360000000003	Safe Schools, 02-03 Supplies		942.24
42	102270581360000000003	Safe Schools, 02-03 Meetings		623.68
43	101493580419102000003	Title I-D, 02-03, Travel		328.29
43	101493610419102000003	Title I-D, 02-03, Supplies		629.06
43	101495592440102000003	Title I, 02-03, Non Pub	570.00	
43	101495610440102100002	Title I, 01-02, Supplies, CM		95.78
43	101495610440102100003	Title I, 02-03, Supplies, CM		900.00
43	101495610440102200003	Title I, 02-03, Supplies, Con		600.00
43	101495610440102400002	Title I, 01-02, Supplies, Ham	332.25	
43	101495610440102400003	Title I, 02-03, Supplies, Ham		767.55
43	101495610440102600002	Title I, 01-02, Supplies, Mar		500.00
43	101495610440102600003	Title I, 02-03, Supplies, Mar		600.00
43	101495610440102700002	Title I, 01-02, Supplies, Peq		500.00
43	101495610440102700003	Title I, 02-03, Supplies, Peq		600.00
43	101495640440102100002	Title I, 01-02, Books, CM	301.68	
43	101495640440102200003	Title I, 02-03, Books, Con	591.49	
43	101495640440102400002	Title I, 01-02, Books, Ham	551.40	
43	101495640440102600002	Title I, 01-02, Books, Mar		499.40
43	101495640440102700002	Title I, 01-02, Books, Peq	276.40	
43	102260648424102000003	Title II-D, 02-03, Software		0.10
43	102270400421102017003	Title II, 02-03, Math Services		2,000.00

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43	102270400421102018003	Title II, 02-03, Science Serv		2,000.00
43	102270581421102000003	Title II, 02-03, Conf		2,853.24
43	102270581421102017003	Title II, 02-03, Math Conf		1,500.00
43	102270581421102018003	Title II, 02-03, Science Conf		131.00
43	102270581440102100003	Title I, 02-03, Conf, CM		570.98
43	102270581440102200003	Title I, 02-03, Conf, Con		388.12
43	102270581440102400003	Title I, 02-03, Conf, Ham		456.03
43	102270581440102600003	Title I, 02-03, Conf, Mar		800.00
43	102270581440102700003	Title I, 02-03, Conf, Peq		311.22
43	102270640421102000003	Title II, 02-03, Books		399.89
43	103300581440102000002	Title I, 01-02, Com Service		4,485.00
43	103300610440102000003	Title I, 02-03, Comm Serv		40.00
44	101200400520102000003	IDEA, 02-03, Purch Serv	18,199.71	
44	101200400520308000003	IDEA, 02-03, Purch Serv		8,494.96
44	101200581520102000003	IDEA, 02-03, Conferences	860.74	
44	101200581520308000003	IDEA, 02-03, Conferences		75.46
44	101200610520102000003	IDEA, 02-03, Supplies		1,127.28
44	101200610520308000003	IDEA, 02-03, Supplies	633.29	
44	101200640520102000003	IDEA, 02-03, Books		1,500.00
44	101200640520308000003	IDEA, 02-03, Books		1,500.00
44	101200750520102000003	IDEA, 02-03, Equip	4,484.00	
44	101200750520308000003	IDEA, 02-03, Equip	4,484.00	
45	101496610870000000003	Drug Free, 02-03, Supplies		114.79
45	102270581870308000003	Drug Free, 02-03, Conf		270.15
45	102270610870308000003	Drug Free, 02-03, Supplies		355.23
50	101200610000102070342	Gifted, Supplies, Elem	284.00	
50	101243580000102070342	Gifted, Travel, Local, Elem	188.74	
50	101243580000308070342	Gifted, Travel, Local, Sec	109.04	
50	101243581000102070342	Gifted, travel, Conf, Elem	56.25	
50	101243581000308170342	Gifted, Travel, Conf, Sec		214.03
50	101243610000102070342	Gifted, Supplies, Elem		20.75
50	101243610000205170342	Gifted, Supplies, MVMS		35.30
50	101243610000205270342	Gifted, Supplies, MAMS		62.26
50	101243640000205170342	Gifted, Books, MVMS		10.76
50	101243640000205270342	Gifted, Books, MAMS		72.22
50	101243640000308170342	Gifted, Books, HS		60.88
50	101243648000102070342	Gifted, Comp Soft, Elem		192.05
50	101243648000205170342	Gifted, Comp Soft, MVMS		92.10
50	101243648000205270342	Gifted, Comp Soft, MAMS		105.00
50	101243758000205270342	Gifted, Comp Equip, MAMS		50.00
51	101420610000308000000	Summer Reading Supplies		1,000.00
51	102700519000308000000	Summer School Transportation	1,327.00	
51	103211519000000000000	Trans to Summer Program	1,677.54	
51	103211610000102016000	Spanish Program Supplies		250.00
51	103211610106102000043	Summer Program, Supplies		498.85
51	103211610106308000043	Summer Program, Supplies		953.78
52	102400400000102000000	Health, Purchased Service		195.00
52	102400580000102000000	Health, Travel, Local		56.75
52	102400580000308000000	Health, Travel, Local		10.15
52	102400610000102000000	Health, Supplies, Elem	3.97	
52	102400610000308100000	Health, Supplies, HS		172.94
52	102400640000102000000	Health, Books		120.95
52	102420330000308000000	Contracted Medical Services		30.00
52	102420610000102000000	Materials & Supplies, Med, El		662.39
52	102420610000205200000	Materials & Supplies, Med, Man		12.12
52	102420610000308100000	Materials & Supplies, Med, HS		12.01
53	102270405000102000000	Math/Science Consortium		1,600.00
53	102270581000308000001	DSSD Conferences, Sec	232.92	
53	102270610000102000001	DSSD Supplies, Elem		102.15
53	102270610000308000001	DSSD, Supplies, Sec		132.63
53	102270640000102000001	DSSD Books, Elem		368.23
53	102270640000308000001	DSSD, Books, Sec	152.33	
54	102620403000102000000	ATC Maintenance, Elem		1,330.00
54	102620403000308000000	ATC Maintenance, Secondary		1,330.00
54	105110830000000000085	Int, Honeywell 2001 Bond	274.50	
55	102310523000000000000	School Board, Legal Liability		14,958.00
55	102310525000000000000	Bonds on Secretary	700.00	
55	102320525000000000000	Bond on Treasurer		200.00
55	102330525000000000000	Bond for Taxes		750.00
55	102620521000102000000	Fire Insurance		999.50
55	102620521000308000000	Fire Insurance		1,000.50
55	102620529000000000003	Underground Fuel Tanks		10,622.00
56	101430580000102000000	Homebound, Travel, Local, Elem		194.70
56	101430580000308100000	Homebound, Travel, Local, Sec		1,174.99
56	101610610000410000000	Adult Education, Supplies	176.65	
58	102600530000000000001	Telephone, 717-299-4478-942		535.00
58	102600530000000000002	Telephone, Repair and Maint		6,006.25
58	102600530000000000003	Telephone, Cell Phones		7,561.92
58	102600530000000000004	Telephone, Long Distance		10,607.00

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58	1026005300000000000005	Telephone, 717-872-7063-902		23,101.13
58	1026005300000000000006	Telephone, E Rate Dial Tone		20,984.40
58	1026005300000000000007	Telephone, E Rate Cell Phones		2,834.34
58	1026005300000000000009	Telephone, 717-085-2088-975		41.00
58	1026005300000000000010	Telephone, 717-872-9530-694		480.00
58	1026005300000000000011	Telephone, 3Com Maintenance		2,046.00
58	102600530000102000000	Telephone, Sub Calling Reimb		100.00
58	102600530000102400000	Telephone, 717-393-3818-967		3,868.00
58	102600530000102600000	Telephone, 717-284-4128		1,224.14
58	102600530000102700000	Telephone, 717-464-3831-069		2,009.96
58	102600530000205100000	Telephone, 717-111-4677		323.16
58	102600530000205100001	Telephone, 717-284-4135		1,841.58
58	102600530000205100002	Telephone, 717-291-9854-732		1,278.00
58	102600530000308000000	Telephone, Sub Calling Reimb		100.00
58	102600530000308100000	Telephone, 717-871-1400-919		9,736.00
58	1026005380000000000001	Telephone, 717-299-4478-942	460.54	
58	1026005380000000000002	Telephone, Repair and Maint	5,517.92	
58	1026005380000000000003	Telephone, Cell Phones	4,427.91	
58	1026005380000000000004	Telephone, Long Distance	5,360.23	
58	1026005380000000000005	Telephone, 717-872-7063-902	25,818.08	
58	1026005380000000000009	Telephone, 717-085-2088-975	49.20	
58	1026005380000000000010	Telephone, 717-872-9530-694	207.10	
58	102600538000102300000	Telephone, Eshleman	826.80	
58	102600538000102400000	Telephone, 717-393-3818-967	3,480.82	
58	102600538000102500000	Telephone, Letort	733.69	
58	102600538000102600000	Telephone, 717-284-4128	1,837.60	
58	102600538000102700000	Telephone, 717-464-3831-069	2,118.83	
58	102600538000205100000	Telephone, 717-111-4677	319.36	
58	102600538000205100001	Telephone, 717-284-4135	1,879.45	
58	102600538000205100002	Telephone, 717-291-9854-732	1,164.66	
58	102600538000308100000	Telephone, 717-871-1400-919	8,969.26	
59	1023103000000000000000	Contracted Auditing Services		8,025.00
59	1023503000000000000000	Contracted Legal Services	26,231.67	
59	1023503000000000000001	Cyber School litigation		4,467.48
60	1051108300000000000075	Interest, 1990 GOB		0.20
60	1051108300000000000080	Interest, 1996 GOB		0.94
60	1051108300000000000082	Interest, 1998 GOB		0.50
60	1051108300000000000083	Interest, 2000 Note		125,138.42
60	1051108300000000000084	Interest, 2001 GOB 93A		0.50
60	1051108300000000000086	Interest, 2001A GOB ESH		2.64
60	1051108300000000000087	Interest, 2002 GOB		4,430.05
60	1051109100000000000075	Principal, 1990 GOB		0.80
60	1051109100000000000083	Principal, 2000 Note		50.00
61	101370440000308100000	AVTS Contruction Costs		2,612.34
62	101100392000308100000	Lancaster County Academy		1,840.00
62	101100561000102000000	Payments to PA School System	6,995.62	
62	101100561000308100000	Payments to PA School System		11,250.15
62	101100569000308100000	Payments to Alternative Sch		6,000.00
62	101390564000308100000	Payments to Area Vo Tech & Sp	12,108.73	
62	101391564000308100000	Alternative Vo-Ed Program		15,000.00
63	101290322000102000000	IU Special Classes, Elementary		53,887.25
63	101290322000308000000	IU Special Classes, Sec		46,173.96
63	1029005950000000000000	Payment to I.U.	1,347.65	
63	1029005950000000000002	Payment to I.U. Recruiting	360.00	
63	1029005950000000000003	Payment to I.U. Rdg Recovery	9,260.01	
64	1059008400000000000003	Budgetary Reserve		92,087.47
65	101100401000000070400	Copier Service, Admin		9.97
65	101100402000308100000	Teacher Center		750.00
65	101100402110102000000	Teacher Center, Elem		750.00
65	101100750000205100001	Equipment, MVMS	2,071.72	
65	102110581000102000000	Pupil Personnel, Conference		115.04
65	102110581000308000000	Pupil Personnel, Conference		115.04
65	1021305800000000000000	Attendance, Travel		147.29
65	1023105400000000000000	School Board, Advertising		3,365.02
65	1023105810000000000000	School Board, Conferences		4,999.81
65	1023106400000000000000	School Board, Books	97.90	
65	1023108100000000000000	PSBA Dues		0.67
65	1023303000000000000000	Real Estate Transfer	2,355.84	
65	1023303010000000000000	Delinquent Real Estate Taxes	14,277.86	
65	1023303020000000000000	Wage Tax		819.52
65	1023303040000000000000	Post Office Box Rental		202.00
65	1023303060000000000000	Appraisal Services		54,325.00
65	1023303060000000000001	Appraisal Services, Legal		42,369.24
65	1023303410000000000000	Technical Services, Tax	250.00	
65	1023305300000000000000	Census Postage	4,200.00	
65	1023306100000000000000	Tax Collection, Supplies		8,279.64
65	1023603000000000000000	Supt., Professional, Purch Srv		500.00
65	1023604000000000000000	Supt., Purchased Services		947.12
65	1023604010000000000000	Administrative Retreat		517.32

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65	1023605810000000000000	Supt, Travel, Conferences	624.03	
65	1023606100000000000000	Supt., Supplies		750.96
65	1023606400000000000000	Supt., Books		950.00
65	1023608110000000000000	Lancaster Chamber of Commerce		51.00
65	1023608120000000000000	Study Council		1,100.00
65	1023903000000000000000	Authority Trustee Fees		2,584.00
65	1023903300000000000000	Section 125 Admin Costs		2,704.67
65	1023904000000000000000	Purchased Services	1,360.93	
65	1023905300000000000000	Postage		3,917.66
65	1023905300000000000001	Postage Meter Rental	2,448.70	
65	1023905400000000000000	Classified Advertising	5,202.49	
65	1023906100000000000000	Printing and Office Supplies		5,000.00
65	1023906400000000000000	Business Office, Books	115.21	
65	1023908100000000000000	PASBO Memberships		2,185.00
65	1023908100000000000001	IU Employee Discount Prog Fee		30.00
65	1025104330000000000000	Business Office Vehicle Repair		1,791.99
65	1025106100000000000000	Business Office Supplies		5,145.35
65	1025106100000000000046	IU Bid, Inst Supp, Dist Off	1,621.68	
65	1025108100000000000000	Business Office, Dues and Fees		370.00
65	1025123290000000000000	Salary Review Consultant		6,055.00
65	1025193000000000000000	Other Bank Fees		1,471.99
65	1025193000000000000001	Liberty Fees		43.00
65	1025194900000000000000	Real Estate Tax, PMSD Property		191.30
65	1025205810000000000000	PASBO Conferences	1,220.44	
65	1025206100000000000000	Supplies, Administrative		431.19
65	1025207500000000000000	Equipment, New	39,005.00	
65	1025405500000000000000	Printing Services		3,294.49
65	1025405500000000000001	District Calendars		2,000.00
65	1026404320000000000000	Postage Machine Maintenance		711.90
65	1026605910000000000000	Crossing Guards		5,208.17
65	1028345810000000000000	Support Staff Conferences		1,993.43
65	1028345810000000000001	PSU Conference, Sectr Assn		969.80
65	1028346100000000000000	In-Service, Non-Instructional		719.70
65	1028404000003081000000	Tech, Purch Service	626.91	
65	1028406100003081000000	Tech, Supplies	6,973.47	
65	1028407500003081000000	Tech, Equipment	21,069.20	
65	1032108100000000000000	Academic Competitions	433.48	
65	1051008800000000000000	Refunds of Prior Years Receipt	1,050.85	
65	1051108300000000000051	Int, Town & Country Auto Lease		0.33
65	1051108300000000000057	Int, Town & Country Business		0.67
65	1051109100000000000051	Prin, Town & Country Auto Leas		0.39
65	1051109100000000000057	Prin, Town and Country Busines		0.33
65	1051308800000000000001	Refund of Prior Years RE Taxes	35.29	
65	1051308800000000000002	Refund of Prior Years RE, PP&L		226,485.00
65	1052209300000000000000	Special Revenue Fund Transfer	1,834,174.07	
66	101100120000102000003	CSS, Schoonover		122.05
66	101100120000102000005	CSS, Hoin		9,973.14
66	101100120000102015101	Jump Start Reading		5,600.00
66	101100120000102016000	Teach Elem, Spanish		1,008.00
66	101100120000102100003	Teach Elem, Johnson Nancy Jo		95.59
66	101100120000102100012	Teach Elem, Cuba		151.64
66	101100120000102200012	Teach Elem, Corl		13.31
66	101100120000102400003	Teach Elem, Wimer J	177.34	
66	101100120000102400011	Teach Elem, Wilson		12,760.70
66	101100120000102500003	Teach Elem, Wigerman(Barley)		0.30
66	101100120000102600007	Teach Elem, Harzinski		0.33
66	101100120000102700003	Teach Elem, Wright		4,345.82
66	101100120000112400003	Teach Elem, Murr	22,345.51	
66	101100120000112400005	Teach Elem, Garpstas		0.10
66	101100120000122200004	Teach Elem, Brooks		5,231.26
66	101100120000132100002	Teach Elem, Korman		690.56
66	101100120000132200003	Teach Elem, Bender C		94.36
66	101100120000142100002	Teach Elem, Taylor S		7,757.00
66	101100120000142400004	Teach Elem, Sponagle		197.42
66	101100120000142500005	Teach Elem, Winters		5,994.85
66	101100120000142600005	Teach Elem, Andrew A	955.00	
66	101100120000162400003	Teach Elem, Strause(Haas)		7,168.96
66	101100120000182100001	Teach Elem, Houck J	0.50	
66	101100120000182400002	Teach Elem, Gibson J	229.84	
66	101100120000182600001	Teach Elem, Kyper		0.83
66	101100120000205015101	Summer Reading Program		1,073.24
66	101100120000205116002	Teach Sec, Bookman	0.13	
66	101100120000205118002	Teach Sec, Hauber		0.09
66	101100120000205119001	Teach Sec, Sheaffer	0.24	
66	101100120000205212205	Teach Sec, Barley	0.30	

			BT DEBIT	BT CREDIT
66	101100120000205219005	Teach Sec, Miller	0.04	
66	101100120000308100001	Learn To Serve, Long	3,627.80	
66	101100120000308100002	Peer Mediation, Long	832.26	
66	101100120000308114001	Teach Sec, Frey		0.04
66	101100120000308117011	Teach Sec, Malter		399.00
66	101100120000308117015	Teach Sec, Lutz		1.00
66	101100120000308118018	Teach Sec, Wee		299.80
66	101100120000308119005	Teach Sec, Brenton		17,666.88
66	101100120000308119015	Teach Sec, Conrad		15,442.49
66	101100120000308119016	Teach Sec, Wagner		222.38
66	101100121000102100000	Instructional Subs, CM	95.00	
66	101100121000102200000	Instructional Subs, CON	9,740.00	
66	101100121000102300000	Instructional Subs, ESH		2,600.00
66	101100121000102400000	Instructional Subs, HAM		13,885.00
66	101100121000102500000	Instructional Subs, LET	2,455.00	
66	101100121000102600000	Instructional Subs, MAR		50.00
66	101100121000102700000	Instructional Subs, PEQ	16,680.00	
66	101100121000205100000	Instructional Subs, MVMS	2,200.00	
66	101100121000205200000	Instructional Subs, MAMS		1,550.00
66	101100121000308100000	Instructional Subs, HS	7,850.00	
66	101100122000102000001	LTS for Sabbaticals		59,103.00
66	101100122000102400001	LTS - Wilson for Gibson		163.76
66	101100122000102400002	LTS, Statler for Wimer		0.05
66	101100122000152200001	LTS, White for Suydam		0.08
66	101100122000182400001	LTS - Kyper for Gibson		6,873.99
66	101100122000205215302	LTS, Galgon for Miller	0.19	
66	101100123000102000000	Grant Writing Incentives, Elem		1,500.00
66	101100123000308100000	Grant Writing Incentives, Sec.		1,500.00
66	101100124000308100000	Testing Proctors, Secondary		1,090.00
66	101100125000000000000	Allowance for Step Changes		32,510.46
66	101100150000102000000	Title I Offset	202.50	
66	101100150000102000001	ERA Pool		2,520.70
66	101100150000102100002	Aide Cafe, Knight V		0.05
66	101100150000102100006	Aide, Nancy Dombach		130.48
66	101100150000102100008	Aide Play, Bleacher	0.20	
66	101100150000102200001	Aide Play, Frankford		88.12
66	101100150000102200006	Aide Play, Martelle T	0.05	
66	101100150000102200009	Aide Cafe, Foerster		512.00
66	101100150000102200010	Aide Play, Griffith	0.20	
66	101100150000102300001	Aide Play, Nadu	1,507.75	
66	101100150000102300003	Aide Cafe, Calendar D		1,435.31
66	101100150000102300004	Aide Play, Anderson D		1,350.64
66	101100150000102300009	Aide Play, Goodman		7.04
66	101100150000102400013	Aide, Linda Miller		54.92
66	101100150000102400014	Aide, Black		452.60
66	101100150000102400017	Aide Cafe, Hoffer		17.14
66	101100150000102400018	Aide, George		138.99
66	101100150000102500008	Aide Bldg, Sauer	269.56	
66	101100150000102500009	Aide Cafe, Sauer		269.96
66	101100150000102500010	Aide Play, Renshaw		171.16
66	101100150000102500011	Aide Play, Spahr		390.00
66	101100150000102600002	Aide Cafe, Evans K		11.98
66	101100150000102600003	Aide Cafe, Evans K		51.91
66	101100150000102600005	Aide Play, Lennex K		0.25
66	101100150000102600006	Aide, Lennex	0.15	
66	101100150000102600007	Aide, Lennex	507.70	
66	101100150000102600008	Aide Play, Iddings		12.72
66	101100150000102700002	Aide, Erb		847.50
66	101100150000102700003	Aide Bldg, Nadu P		1,665.00
66	101100150000102700005	Aide Cafe, Railing K	702.80	
66	101100150000102700006	Aide Play, Graver	16.97	
66	101100150000102700012	Aide, Bachman Christine		4.77
66	101100150000205200001	Aide Cafe, Ludwig J		11.38
66	101100151000308100007	ISS, Lamison		307.64
66	101100152000102000000	Aides-Cler Subs, Elem	3,656.75	
66	101100152000308100000	Aides-Cler Subs, HS		5,546.72
66	101100160000102000000	English as a Second Language	6,163.17	
66	101200110000102000001	Sp Coord Elem, Harris		0.05
66	101200110000102000002	Sp Coord Elem, Campagna	300.00	
66	101200110000308000001	Sp Coord Sec, Harris		0.05
66	101200110000308000002	Sp Coord Sec, Campagna	300.00	
66	101200120000102000000	Special Ed, Salaries, Elem	100.00	
66	101200120000102500003	Spec Elem, Witwer		0.13
66	101200120000102600004	Spec Ed, Witwer	0.13	
66	101200120000308100005	Spec Sec, Brenton	17,666.88	
66	101200120000308100007	Spec Sec, Wagner (Conrad)	0.08	
66	101200120520102000003	IDEA, 02-03, ERA Salaries		33,415.16
66	101200120520308000003	IDEA, 02-03, ERA Salaries	882.00	
66	101200121000102000000	Special Ed, Subs, Elem		3,150.00

			BT DEBIT	BT CREDIT
66	101200121000308000000	Special Ed, Subs, Sec	16,945.00	
66	101200150000102000001	Special Ed, ERA	25,023.84	
66	101200150000102000002	Special Ed, LST Subs		7,167.30
66	101200150000102100003	Aide Spec, Knight V		45.13
66	101200150000102200001	Aide Spec, Shenk		292.82
66	101200150000102200002	Aide Spec, Lisa Martin	13.10	
66	101200150000102300001	Aide Spec, Anderson D		75.23
66	101200150000102400002	Aide Spec, Linda Miller		173.84
66	101200150000102500001	Aide Spec, Sauer L		275.38
66	101200150000102700007	Aide Spec, Hess		63.60
66	101200150000205100001	Aide Spec, Acker K	2.58	
66	101200150000205100002	Aide Spec, McCart		32.87
66	101200150000205100006	Aide Spec, Nadu		9.70
66	101200150000205200001	Aide Spec, Ziegler		19.79
66	101200150000205200002	Aide Spec, Ludwig		110.36
66	101200150000205200003	Aide Spec, George		77.21
66	101200150000308100001	Aide Spec, Deibert		252.34
66	101200150000308100002	Aide Spec, Frey		289.32
66	101200150000308100004	Aide Spec, Bofinger		144.28
66	101200150000308100013	Aide Spec, Hoffer		1,351.90
66	101200150000308100014	Aide Spec, Sosa		102.79
66	101200150391102000003	Access, 02-03, Special Ed, ERA	17,218.63	
66	101200150520102000003	IDEA, 02-03, ERA Salaries	17,973.18	
66	101200150520308000003	IDEA, 02-03, ERA Salaries	3,728.11	
66	101200151000102000001	Sec Spec Ed, Bender		0.03
66	101200151000102000002	Sec Spec Ed, Musser	0.18	
66	101200151000308000000	Special Ed, Secretary/Recept	87.04	
66	101200151000308000001	Sec Spec Ed, Bender		0.03
66	101200151000308000002	Sec Spec Ed, Musser		0.08
66	101243120000308000003	Spec Sec, Gifted, Bookman		0.13
66	101310120000308121006	Teach Ag, Kipp		0.30
66	101310120000308121007	Teach Ag, Fellenbaum	0.01	
66	101310120000308121008	Teach Ag, Mordan		0.40
66	101310121000308121000	Ag Subs, HS	500.00	
66	101340121000205124000	FCS Subs, MVMS		1,000.00
66	101340121000205224000	FCS Subs, MAMS		300.00
66	101340121000308124000	FCS Subs, HS		300.00
66	101340122000308124001	LTS, Hafer for Plymale		0.10
66	101360121000308113000	Bus Ed Subs, HS	2,100.00	
66	101420120000205000000	Summer School, Middle		4,256.00
66	101420120000308000000	Summer School, Sec		10,611.24
66	101430120000102000000	Homebound, Salaries		194.00
66	101430120000205100001	Tutors, Salaries		5,400.00
66	101430120000205200001	Tutors, Salaries		5,400.00
66	101430120000308100000	Homebound, Salaries		13,338.00
66	101430120000308100001	Tutors, Salaries	3,612.00	
66	101440111000308000001	Alt Ed, Krow	5,485.21	
66	101440111000308000002	Alt Ed		2,941.00
66	101442120251102000003	Alt Ed Grant, 02-03, Salaries	0.29	
66	101493120419102000003	Title I-D, 02-03, Salaries		801.00
66	101495120421112400003	Title II, 02-03, Gr 1 Ham		22,345.51
66	101495120421142100003	Title II, 02-03, Gr4 CM	7,757.04	
66	101495120440102100003	Title I, 02-03, Salaries, CM	247.19	
66	101495120440102400003	Title I, 02-03, Salaries, Ham	7,108.20	
66	101495120440102600003	Title I, 02-03, Salaries, Mar	0.33	
66	101495120440102700003	Title I, 02-03, Salaries, Peq		3,961.78
66	101495120490102000003	Title V, 02-03, Salaries		84.53
66	101495122421112400003	Title II, 02-03, Gr 1 Ham	18,392.95	
66	101610120000410000000	Adult Education, Salaries		924.00
66	102120120000102770104	Guid Elem, Shertzer	0.20	
66	102120120000308170108	Stud Assist Team Chair, Leino		30,789.09
66	102120120000308170111	Social Worker, Brandt	346.50	
66	102120120870308100003	Drug Free, 02-03, Salaries	740.17	
66	102120120871308100003	Drug Free, 02-03, County, Sal	25,000.00	
66	102120122000308100001	LTS, Mallinson for Gutshall		500.00
66	102120150000308170101	Sec Guidance, Martin	1,417.35	
66	102120150000308170102	Aide Guid, Houser		74.90
66	102120150000308170103	Tolerance, Hanna		7,585.14
66	1021201503600000000003	Safe Schools, 02-03, Hanna	3,580.98	
66	102130120000102000003	Sec Attendance, Boger	0.46	
66	102130120000308000003	Sec Attendance, Boger		0.54
66	1021401200000000000001	Psych Sec, Hoeppel	0.10	
66	102140120000308000005	Psych, Delisle-Haupt	700.00	
66	1021401500000000000000	Psychologist, Clerical		756.08
66	102250150000102170202	Aide Library, Aument	79.32	
66	102250150000102270202	Aide Lib, Ragland		249.54
66	102250150000102370201	Aide Lib, Calender		912.23
66	102250150000102470201	Aide Lib, Hoffer	64.54	
66	102250150000102570203	Aide Lib, Horning		128.38

			BT DEBIT	BT CREDIT
66	102250150000102670201	Aide Lib, Duff		110.56
66	102250150000102770201	Aide Lib, Graver	58.10	
66	102250150000205170201	Aide Lib, Ream		66.34
66	102250150000308170201	Aide Lib, Rankin		653.79
66	102250150000308170202	Aide Lib, Bradfield	0.40	
66	102250150000308170204	Evening Library		292.00
66	102250150000308170205	Library, Salaries, Clerical	653.52	
66	102250153000102070200	Library Aides OT	72.94	
66	102270120000102000000	ESL Training, Expenses		2,500.00
66	102270120000308000000	ESL Training, Expenses		2,500.00
66	1022701203600000000003	Safe Schools, 02-03 Prof		1,962.84
66	102270121000102000000	Curriculum Writing Workshop,El		3,992.00
66	102270121000102000001	Curriculum Alignment, Elem		5,040.00
66	102270121000102000002	Early Literacy Workshop, El	2,940.00	
66	102270121000308000000	Curriculum Writing Workshop,Sc		1,481.52
66	102270121000308000001	Curriculum Alignment, Sec		5,040.00
66	102270121421102000003	Title II, 02-03, Curr Writing		98.00
66	102270121421308000003	Title II, 02-03, Curr Writing		2,298.00
66	102290120000205100000	Detention, MMS		1,343.77
66	102290120000205200000	Detention, Manor	427.52	
66	102290120000308100000	Detention, H.S.		1,029.00
66	102290121000308100000	Saturday School, High School	414.36	
66	1023101500000000000000	Board Secretary, Salaries		0.10
66	1023301500000000000000	Census Takers, Salaries		5,000.00
66	1023601100000000000004	Superintendent, Stewart		0.06
66	1023601100000000000005	Superintendent A, Griffis	0.10	
66	1023601500000000000002	Sec Super, Warfel	0.02	
66	1023601500000000000004	Sec Super, Howard	0.02	
66	1023701500000000000000	Public Relations, Rhoades	0.06	
66	102380110000102100001	Prin Elem, Holt	0.05	
66	102380110000102200005	Prin Elem, Martino		0.03
66	102380110000102300003	Prin Elem, Fox		0.10
66	102380110000102400003	Prin Elem, Peart		0.01
66	102380110000102500003	Prin Elem, Pearson		0.06
66	102380110000102600002	Prin Elem, Hallock	0.12	
66	102380110000102700002	Prin Elem, Sugra	0.01	
66	102380110000205100003	Prin Sec, Carroll	0.04	
66	102380110000205200003	Prin Sec, Leichter		0.06
66	102380110000205200005	Prin Sec, Edwards	0.01	
66	102380110000308100003	Prin Sec, Mindish	0.04	
66	102380110000308100006	Prin Sec, Baddick		0.10
66	102380110000308100008	Prin Sec, Gale	0.02	
66	102380121000102000000	Mentors, Salaries		44.00
66	102380121000308000000	Mentors, Salaries	765.00	
66	102380150000102000001	Sec Elem, Sub Calling	776.52	
66	102380150000102200003	Sec Elem, Lily Williams		0.06
66	102380150000102300001	Sec Elem, Denlinger		0.02
66	102380150000102400001	Sec Elem, Jackson		0.08
66	102380150000102500002	Sec Elem, Rothfus	0.02	
66	102380150000102600001	Sec Elem, Corradino		0.04
66	102380150000102700005	Sec Elem, Campbell		0.02
66	102380150000205100001	Sec Sec, Long	0.12	
66	102380150000205200004	Sec Sec, Bosso V		0.08
66	102380150000205200008	Sec Sec, Lowe	0.10	
66	102380150000308000000	Principals, Salaries, Clerical	221.92	
66	102380150000308000001	Sec Sec, Sub Calling		93.64
66	102380150000308100002	Sec Sec, Dammerman		0.04
66	102380150000308100007	Sec Sec, Springer	0.08	
66	102380150000308100008	Sec Sec, Alston		0.02
66	102380150000308100010	Sec Sec, Snyder	87.04	
66	102380153000102000000	Secretary OT for POs		2,000.00
66	102400130000102700003	Nurse Elem, Farmer		758.10
66	102400130000308000001	Nurse Sec, Gareis-Still		224.35
66	1024001310000000000000	Health, Subs		2,000.00
66	102400131000102100000	Health Subs, CM	1,599.81	
66	102400131000102200000	Health Subs, CON		405.28
66	102400131000102300000	Health Subs, ESH		125.22
66	102400131000102400000	Health Subs, HAM	582.85	
66	102400131000102500000	Health Subs, LET		159.10
66	102400131000102600000	Health Subs, MAR		98.75
66	102400131000102700000	Health Subs, PEQ	840.05	
66	102400131000205100000	Health Subs, MVMS	505.08	
66	102400131000205200000	Health Subs, MAMS	1,048.62	
66	102400131000308100000	Health Subs, HS		557.38
66	102400150000102100001	Aide Health, Charles		224.19
66	102400150000102200003	Aide Health, Sensenig		85.63
66	102400150000102300001	Aide Health, Myers		24.73
66	102400150000102400001	Aide Health, Blechschmidt		708.82
66	102400150000102600001	Aide Health, Andrews (Rineer)		553.88

			BT DEBIT	BT CREDIT
66	102400150000102700001	Aide Health, Cramer		54.37
66	102400150000205200001	Aide Health, Harnish		145.73
66	102400150000308000001	Aide Health, Bachman	154.14	
66	102430140000102000001	Dental, Garcia	0.08	
66	102510110000000000001	Bus Acct, Johnston	0.01	
66	102510110000000000002	Bus Mgr, Skrocki		0.04
66	102510110000000000003	Bus Serv, Wolfgang		0.03
66	102510112000000000000	Business, Salaries, Part Time		2,500.00
66	102510113000000000000	Business, Salaries, Overtime	4,272.25	
66	102510150000000000002	Sec Admin, Hodson	0.06	
66	102510150000000000004	Sec Admin, Shenenberger	0.10	
66	102510150000000000007	Sec Admin, Alexander		0.02
66	102610110000102000001	Maint Sup, Nett		15,502.51
66	102610110000102000002	Maint Sup, Coleman	2,775.90	
66	102610110000308000001	Maint Sup, Nett		15,502.51
66	102610110000308000002	Maint Sup, Coleman	2,775.88	
66	102610150000102000002	Sec Admin, Knighton	0.44	
66	102610150000308000002	Sec Admin, Knighton		0.56
66	102620111000000000001	Cust 12, Hess		0.04
66	102620111000000000002	Maint 12, Bloom		0.04
66	102620111000000000003	Maint 12, Chambers		32.14
66	102620111000000000004	Maint 12, Keepport		0.04
66	102620111000000000007	Maint 12, White	0.12	
66	102620111000000000008	Maint 12, Young	0.02	
66	102620111000000000009	Maint 12, Harnish		25.54
66	102620111000102100002	Cust 12, Hoar		84.56
66	102620111000102100003	Cust 9, Rine		9.25
66	102620111000102100004	Cust 12, Banzhof		0.12
66	102620111000102200001	Cust 12, Smith	0.06	
66	102620111000102200012	Cust 9, Rankin		120.60
66	102620111000102200015	Cust 9, Stambaugh		108.88
66	102620111000102300002	Cust 9, Parkes	0.08	
66	102620111000102400003	Cust 9, Schneider		308.69
66	102620111000102400005	Cust 12, Frederick		155.90
66	102620111000102400006	Head Custodian, Toomey	0.02	
66	102620111000102500003	Cust 12, Axe	0.06	
66	102620111000102500005	Cust 9, Kirsch		0.10
66	102620111000102500006	Cust 9, Myers		573.75
66	102620111000102600001	Cust 12, Cain	0.02	
66	102620111000102600004	Cust 9, Hostetter	2,010.00	
66	102620111000102600013	Cust 12, Reath		468.07
66	102620111000102700001	Cust 12, Hartsough		5.28
66	102620111000102700008	Cust 9, Herrlinger		0.12
66	102620111000205100002	Cust 12, Breneman	0.06	
66	102620111000205100008	Cust 9, Frey		34.20
66	102620111000205100011	Cust 12, Huber		811.20
66	102620111000205200002	Cust 9, Sanchez	5,272.80	
66	102620111000205200003	Cust 12, McKinney	0.02	
66	102620111000205200004	Cust 12, Mitchell		26.42
66	102620111000205200008	Cust 12, Weachter	0.06	
66	102620111000308100001	Cust 12, Homsher		59.74
66	102620111000308100003	Cust 12, Snavelly		450.04
66	102620111000308100004	Cust 9, Miller		345.00
66	102620111000308100005	Cust 12, Wealand		68.72
66	102620111000308100006	Cust 12, Myers T	2,948.40	
66	102620111000308100007	Cust 12, Heisler		499.34
66	102620111000308100010	Maint Sup, Keefer		0.06
66	102620111000308100013	Allowance for Shift Diff		600.00
66	102620111000308100015	Cust 12, Holtzman		154.88
66	102620111000308100019	Cust 12, Wimer	0.04	
66	102620111000308100021	Cust 12, Frick		74.76
66	102620111000308100026	Cust 12, Williams		2,197.16
66	102620111000308100027	Cust 12, McMillan		28.10
66	102620111000308100028	Cust 12, Kilby	95.20	
66	102620111000308100029	Cust 12, Kramer		3,546.24
66	102620112000102000000	Maint, Temp Summer Help		431.24
66	102620112000308000000	Maint, Temp Summer Help		10,000.00
66	102620113000102000000	Maintenance, Salaries, Overtime	4,307.59	
66	102620113000308000000	Maintenance, Salaries, Overtime	4,198.06	
66	102620114000102000000	Custodian, Salaries, Overtime	11,446.47	
66	102620114000308000000	Custodian, Salaries, Overtime		400.36
66	102620115000102000000	Contracted Overtime		4,059.88
66	102620115000308000000	Contracted Overtime		3,576.82
66	102620121000000000000	Safety Committee	23.34	
66	102620121000102000000	Custodial Subs, Elem		11,797.50
66	102620121000308000000	Custodial Subs, HS		10,000.00
66	1027101500000000000001	Trans, Kelshaw	0.08	
66	1028181300000000000001	Systems Tech, Griscom	0.09	
66	1028181300000000000007	Systems Tech, Testerman		0.04

			BT DEBIT	BT CREDIT
66	102818151000205100002	Systems Tech Aide, Frantz		934.22
66	102818151000205200002	Systems Tech Aide, Waldron		1,452.50
66	102834150000000000000	Health Tech Training		5,280.87
66	1028401300000000000003	Data Proc, Fleming		0.02
66	1028401300000000000004	Systems Tech, Reisinger		0.05
66	1028401300000000000006	Systems Tech, Solon		0.06
66	1028401300000000000007	Systems Tech, Beard	0.08	
66	1032101300000000000000	Non Athletics	458.67	
66	103210130000205100000	Non Athletic, MMS	1,032.04	
66	103210130000205200000	Non Athletics, Manor	1,277.90	
66	103210130000308100000	Non Athletics, High School	1,138.06	
66	103211120106102000043	Summer Program, Salaries		3,780.00
66	1032501100000000000002	Athletic Director, Roth	0.07	
66	1032501300000000000000	Athletics, Salaries		475.25
66	1032501300000000000001	Athletics, Extended Season	2,888.75	
66	1032501310000000000000	Athletics, Intramurals		12.72
66	1032501500000000000000	Athletics, Aux Sports Pers	2,743.34	
66	1032501500000000000001	Athletic Aide, Keen	63.20	
66	1032501500000000000002	Athletic Aide, Summer Work		134.45
66	1059008400000000000000	Budget Transfer Clearing Acct.		100,761.29
68	101100211000102000000	Hospitalization, Elem	26,112.92	
68	101100211000308100000	Hospitalization, H.S.		108,236.24
68	101200211000102000000	Special Ed, Hosp		32,658.55
68	101200211000308100000	Special Ed, Hosp	15,279.77	
68	101310211000308121000	Ag, Hosp		17,499.68
68	101340211000308124000	Home Ec, Hosp		14,775.61
68	101360211000308113000	Business Ed, Hosp	13,101.95	
68	101430211000308100000	Homebound, Hospitalization, El	23.69	
68	102120211000102070100	Guidance, Hosp		18,198.60
68	102120211000205070100	Guidance, Hosp	3.16	
68	102120211000308170100	Guidance, Hosp		5,635.91
68	102130211000308000000	Attendance, Hospitalization	3,165.07	
68	1021402110000000000000	Psychologist, Hosp	40.79	
68	102140211000102000000	Psychologist, Hosp		8,662.02
68	102140211000308000000	Psychologist, Hosp		11,564.35
68	102250211000102070200	Library, Hosp	80,805.40	
68	102250211000308170200	Library, Hosp	1,394.26	
68	102290211000308100000	Detention, Hospitalization	3.88	
68	1023602110000000000000	Supt., Hospitalization		20,298.35
68	1023702110000000000000	Public Relations, Hosp		2,450.19
68	102380211000102000000	Principal, Hospitalization	12,960.15	
68	102380211000308100000	Principal, Hospitalization		34,381.04
68	102400211000102000000	Health, Hospitalization	3,308.61	
68	1024002110003080000000	Health, Hospitalization		8,141.24
68	1025102110000000000000	Business, Hospitalization		18,945.93
68	102610211000102000000	Supervisors, Hospitalization		8,588.59
68	102620211000102000000	Plant Operation, Hosp		4,554.34
68	102620211000308100000	Plant Operation, Hosp	43,878.39	
68	1027102110000000000000	Transportation, Hosp	22,437.02	
68	1028182110000000000000	Tech, Hospitalization		4,344.63
68	1028182110002050000000	Tech Medical	294.92	
68	1028402110000000000000	Tech, Hospitalization	444.16	
68	1032102110002050000000	Non Athletics, Hosp	1.09	
68	1032502110000000000000	Athletics, Hospitalization	1,867.43	
69	101100212000102000000	Dental, Elem	14,558.05	
69	101100212000308100000	Dental, H.S.		16,043.27
69	101200212000102000000	Special Ed, Dental		446.45
69	1012002120003080000000	Special Ed, Dental		1,858.36
69	101310212000308121000	Ag, Dental		347.18
69	101340212000308124000	Home Ec, Dental	0.87	
69	101360212000308113000	Business Ed, Dental		808.94
69	102120212000102070100	Guidance, Dental		2,434.51
69	102120212000308170100	Guidance, Dental	553.51	
69	1021302120003080000000	Attendance, Dental	620.90	
69	1021402120001020000000	Psychologist, Dental		672.10
69	1021402120003080000000	Psychologist, Dental		735.32
69	102250212000102070200	Library, Dental		1,849.41
69	102250212000308170200	Library, Dental		874.12
69	1023602120000000000000	Supt., Dental		846.46
69	1023702120000000000000	Public Relations, Dental		502.45
69	1023802120001020000000	Principal, Dental		2,019.47
69	1023802120003080000000	Principal, Dental	217.72	
69	1024002120001020000000	Health, Dental	1,538.93	
69	1024002120003080000000	Health, Dental	1,234.83	
69	1025102120000000000000	Business, Dental		454.60
69	1026102120001020000000	Supervisors, Dental		430.63
69	1026202120001020000000	Plant Operation, Dental		2,566.51
69	1026202120003080000000	Plant Operation, Dental	618.32	
69	1027102120000000000000	Transportation, Dental		65.05

			BT DEBIT	BT CREDIT
69	102840212000000000000	Tech, Dental	1,310.14	
69	103250212000000000000	Athletics, Dental	97.03	
70	101100213000102000000	Life Insurance, Elem		519.94
70	101100213000308100000	Life Insurance, H.S.		447.55
70	101200213000102000000	Special Ed, Life Insurance	103.24	
70	101200213000308000000	Special Ed, Life Insurance	17.47	
70	101310213000308121000	Ag, Life Insurance	0.20	
70	101340213000308124000	Home Ec, Life Insurance		6.58
70	101360213000308113000	Business Ed, Life Insurance	0.08	
70	102120213000102070100	Guidance, Life Insurance		0.40
70	102120213000308170100	Guidance, Life Insurance	17.63	
70	102130213000308000000	Attendance, Life Insurance	0.12	
70	102140213000102000000	Psychologist, Life Insurance		11.17
70	102140213000308000000	Psychologist, Life Insurance		6.18
70	102250213000102070200	Library, Life Insurance		42.16
70	102250213000308170200	Library, Life Insurance		42.28
70	102360213000000000000	Supt., Life Insurance		155.76
70	102370213000000000000	Public Relations, Life Ins	0.72	
70	102380213000102000000	Principal, Life Insurance	422.08	
70	102380213000308100000	Principal, Life Insurance		32.94
70	102400213000102000000	Health, Life Insurance	0.36	
70	102400213000308000000	Health, Life Insurance	0.24	
70	102510213000000000000	Business, Life Insurance		0.84
70	102610213000102000000	Supervisors, Life Insurance	0.84	
70	102620213000102000000	Plant Operation, Life Ins		2.42
70	102620213000308100000	Plant Operation, Life Ins	46.03	
70	102710213000000000000	Transportation, Life Ins	0.12	
70	102818213000000000000	Tech, Life Insurance	52.79	
70	103250213000000000000	Athletics, Life Insurance	17.12	
71	101100214000102000000	Income Protection, Elem		3,523.12
71	101100214000308100000	Income Protection, H.S.		3,745.99
71	101200214000102000000	Spec Ed, Income Prot	146.04	
71	101200214000102000001	Special Ed, Income Protection		19.36
71	101200214000308100000	Special Ed, Income Protection	349.67	
71	101310214000308121001	Ag, Income Protection		47.34
71	101340214000308124001	Home Ec, Income Protection	4.56	
71	101360214000308113001	Business Ed, Income Protection	1.74	
71	102120214000102070101	Guidance, Income Protection	8.00	
71	102120214000308170101	Guidance, Income Protectin	129.00	
71	102130214000308000000	Attendance, Income Protection	2.32	
71	102140214000102000001	Psychologist, Income Protect.	17.00	
71	102140214000308000001	Psychologist, Income Protect.	63.56	
71	102250214000102070201	Library, Income Protection	20.70	
71	102250214000308170201	Library, Income Protection		6.40
71	102360214000000000000	Supt., Income Protection		151.60
71	102370214000000000000	Public Relations, Income Prot	2.17	
71	102380214000102000000	Principal, Income Protection	51.97	
71	102380214000308100000	Principal, Income Protection		51.98
71	102400214000102000000	Health, Income Protection	15.42	
71	102400214000308000000	Health, Income Protection	5.40	
71	102510214000000000000	Business, Income Protection	60.18	
71	102610214000102000000	Supervisors, Income Prot	8.24	
71	102620214000102000000	Plant Operation, Income Prot	17.52	
71	102620214000308100000	Plant Operation, Income Prot	60.82	
71	102710214000000000000	Transportation, Income Prot	3.32	
71	102818214000000000000	Tech, Income Prot	93.34	
71	103250214000000000000	Athletics, Income Prot	102.86	
73	101100220000102000000	S.S. Taxes, Elem		30,008.84
73	101100220000205000000	S.S. Taxes, Middle		2,888.78
73	101100220000205100000	S.S. Taxes, MMS	7,163.79	
73	101100220000308100000	S.S. Taxes, H.S.		9,500.49
73	101200220000102000000	S.S. Taxes, Special Ed	8,854.43	
73	101200220000205000000	S.S. Taxes, Special Ed		1,420.90
73	101200220000308100000	S.S. Taxes, Special Ed	4,539.83	
73	101200220520102000003	IDEA, 02-03, S.S.		3,259.48
73	101200220520308000003	IDEA, 02-03, S.S.	94.14	
73	101225220000102000000	Speech, SS Tax		371.16
73	101243220000102000000	S.S. Taxes, Gifted	60.33	
73	101243220000308100000	S.S. Taxes, Gifted	1,279.52	
73	101310220000308121000	S.S. Taxes, Ag	112.22	
73	101340220000205024000	S.S. Taxes, Home Ec		427.81
73	101340220000308124000	S.S. Taxes, Home Ec	97.10	
73	101360220000308113000	S.S. Taxes, Business Ed		107.36
73	101420220000205000000	Summer Schools, S.S.		325.17
73	101420220000308100000	Summer Schools, S.S.		814.60
73	101430220000102000000	Homebound, S.S. Contributions		18.06
73	101430220000205000000	Homebound, S.S.		826.00
73	101430220000308100000	Homebound, S.S. Contributions		748.76
73	101440220000308000000	Alt Ed, S.S.	182.20	

			BT DEBIT	BT CREDIT
73	101442220251102000003	Alt Ed Grant, 02-03, S.S.	0.12	
73	101493220419102000003	Title I-D, 02-03, S.S.		367.14
73	101495220421102000003	Title II, 02-03, S.S.	626.43	
73	101495220440102100002	Title I, 01-02, S.S., CM		6.37
73	101495220440102100003	Title I, 02-03, S.S., CM	58.90	
73	101495220440102200002	Title I, 01-02, S.S., Con		0.02
73	101495220440102400002	Title I, 01-02, S.S., Ham		1.83
73	101495220440102400003	Title I, 02-03, S.S., Ham	634.27	
73	101495220440102600002	Title I, 01-02, S.S., Mar		4.20
73	101495220440102600003	Title I, 02-03, S.S., Mar	10.80	
73	101495220440102700002	Title I, 01-02, S.S., Peq		4.15
73	101495220440102700003	Title I, 02-03, S.S., Peq		294.12
73	101495220490102000003	Title V, 02-03, S.S.	9.03	
73	101610220000410000000	Adult Education, S.S. Cont		73.23
73	102120220000102070100	S.S. Taxes, Guidance		221.80
73	102120220000205070100	S.S. Taxes, Guidance		31.40
73	102120220000308170100	S.S. Taxes, Guidance		170.78
73	1021202203600000000003	Safe Schools, 02-03, S.S.	45.89	
73	102130220000102000000	Attendance, S.S. Cont		21.70
73	102130220000308000000	Attendance, S.S. Contributions		21.94
73	1021402200000000000000	Psych, S.S.		74.95
73	102140220000102000000	S.S. Taxes, Psych		0.26
73	102140220000308000000	S.S. Taxes, Psych	749.18	
73	102250220000102070200	S.S. Taxes, Library		1,236.42
73	102250220000205070200	S.S. Taxes, Library		64.82
73	102250220000308170200	S.S. Taxes, Library		88.14
73	102270220000102000000	S.S. Taxes, In Service		776.97
73	102270220000308000000	S.S. Taxes, In Service		699.21
73	1022702203600000000003	Safe Schools, 02-03, S.S.		150.12
73	102270220421102000003	Title II, 02-03, S.S.		9.90
73	102270220421308000003	Title II, 02-03, S.S.		176.00
73	102290220000205000000	S.S. Taxes, Detention		71.63
73	102290220000308100000	S.S. Taxes, Detention		49.86
73	1023102200000000000000	Board Secretary, SS Tax		0.36
73	1023302200000000000000	S.S. Taxes, Census Takers		383.00
73	1023602200000000000000	Supt., S.S. Contributions		7,977.34
73	1023702200000000000000	Public Relations, S.S. Cont	1,678.10	
73	102380220000102000000	Principal, S.S. Contribution	1,830.78	
73	102380220000205000000	Principal, SS		2,645.66
73	102380220000308100000	Principal, S.S. Contribution	511.04	
73	1023902200000000000000	Dept Chairmen, S.S. Contrib		5.45
73	102400220000102000000	Health, S.S. Contributions	386.98	
73	102400220000205000000	Health, SS	188.50	
73	102400220000308000000	Health, S.S. Contributions	28.90	
73	102430220000102000000	Dental Hygienist, S.S. Cont		0.52
73	1025102200000000000000	Business, S.S. Contributions		1,263.56
73	102610220000102000000	Supervisors, S.S. Cont		287.34
73	102610220000308000000	Supervisors, S.S. Cont		288.54
73	1026202200000000000000	Maintenance, S.S.		162.62
73	102620220000102000000	Plant Operation, S.S. Cont		874.44
73	102620220000205000000	Plant Operation, SS		2,268.81
73	102620220000308100000	Plant Operation, S.S. Cont		714.04
73	1027102200000000000000	Transportation, S.S. Cont		36.82
73	1028182200000000000000	Tech, SS		19.88
73	102818220000205000000	Tech, Social Security		292.17
73	1028342200000000000000	Health Tech Training, SS		404.00
73	1028402200000000000000	Tech, SS		20.47
73	1028502200000000000000	Foundation		1,713.83
73	1032102200000000000000	Non Athletics, S.S. Cont	70.22	
73	103210220000205000000	Non Athletics, SS	152.91	
73	103210220000308100000	Non Athletics, SS		0.05
73	103211220106102000043	Summer Program, S.S.		290.13
73	1032502200000000000000	Athletics, S.S. Contributions		563.60
73	103250220000308100000	S.S. Taxes, Intramurals	866.30	
74	101100230000102000000	Retirement, Elem.	25,406.43	
74	101100230000205000000	Retirement, Middle	10,293.92	
74	101100230000308100000	Retirement, H.S.	16,177.04	
74	101200230000102000000	Retirement, Special Ed	3,454.11	
74	101200230000205000000	Retirement, Special Ed	722.58	
74	101200230000308100000	Retirement, Special Ed	2,425.03	
74	101200230520102000003	IDEA, 02-03, Retire		496.03
74	101200230520308000003	IDEA, 02-03, Retire		5.75
74	101225230000102000000	Speech, retirement	784.63	
74	101243230000102000000	Retire, Gifted	489.49	
74	101243230000308100000	Retire, Gifted	547.84	
74	101310230000308121000	Retirement, Ag	780.91	
74	101340230000205024000	Retirement, Home Ec	829.22	
74	101340230000308124000	Retirement, Home Ec	581.74	
74	101360230000308113000	Retirement, Business Ed	884.28	

			BT DEBIT	BT CREDIT
74	101420230000205000000	Summer School, Retire		53.00
74	101420230000308100000	Summer School, Retire		87.39
74	101430230000102000000	Homebound, Retirement		44.72
74	101430230000205000000	Homebound, Retire		124.00
74	101430230000308100000	Homebound, Retirement		131.93
74	101440230000308000000	Alt Ed, Retire	29.34	
74	101442230251102000003	Alt Ed Grant, 02-03, Retire		0.41
74	101493230419102000003	Title I-D, 02-03, Retire		166.00
74	101495230421102000003	Title II, 02-03, Retire	441.76	
74	101495230440102100002	Title I, 01-02, Retire, CM	0.02	
74	101495230440102100003	Title I, 02-03, Retire, CM	201.56	
74	101495230440102200002	Title I, 01-02, Retire, Con	0.01	
74	101495230440102400002	Title I, 01-02, Retire, Ham		10.06
74	101495230440102400003	Title I, 02-03, Retire, Ham	204.15	
74	101495230440102600002	Title I, 01-02, Retire, Mar		5.66
74	101495230440102600003	Title I, 02-03, Retire, Mar	96.42	
74	101495230440102700002	Title I, 01-02, Retire, Peq	5.69	
74	101495230440102700003	Title I, 02-03, Retire, Peq		8.57
74	101495230490102000003	Title V, 02-03, Retire	75.33	
74	101610230000410000000	Adult Education, Retirement		10.85
74	102120230000102070100	Retirement, Guidance	877.16	
74	102120230000205070100	Retirement, Guidance	556.76	
74	102120230000308170100	Retirement, Guidance	1,515.34	
74	1021202303600000000003	Safe Schools, 02-03, Retire	6.90	
74	102130230000102000000	Attendance, Retirement	0.24	
74	102130230000308000000	Attendance, Retirement		0.02
74	10214023000000000000000	Retirement, Psych		22.66
74	102140230000102000000	Retirement, Psych	339.42	
74	102140230000308000000	Retirement, Psych	292.55	
74	102250230000102070200	Retirement, Library	234.17	
74	102250230000205070200	Retirement, Library	393.24	
74	102250230000308170200	Retirement, Library	243.12	
74	102270230000102000000	In Service, Retirement		115.70
74	102270230000102000007	Title I Ret, Dist Share13-7324		58.00
74	102270230000308000000	In Service, Retirement		45.52
74	1022702303600000000003	Safe Schools, 02-03, Retire		22.55
74	102270230421102000003	Title II, 02-03, Retire		0.72
74	102270230421308000003	Title II, 02-03, Retire		26.00
74	102290230000205000000	Detention, Retirement		0.85
74	102290230000308100000	Detention, Retirement		3.74
74	10231023000000000000000	Board Secretary, Retirement		0.14
74	10236023000000000000000	Supt., Retirement		1,251.93
74	10237023000000000000000	Public Relations, Retirement	258.78	
74	102380230000102000000	Principal, Retirement	754.57	
74	102380230000205000000	Principal, Retirement		364.18
74	102380230000308100000	Principal, Retirement	19.88	
74	10239023000000000000000	Dept Chairmen, Retirement		3.48
74	102400230000102000000	Health, Retirement	662.95	
74	102400230000205000000	Health, Retirement	22.15	
74	102400230000308100000	Health, Retirement	360.80	
74	102430230000102000000	Hygenist, Retirement		45.70
74	10251023000000000000000	Business, Retirement		146.75
74	102610230000102000000	Supervisors, Retirement		42.16
74	102610230000308000000	Supervisors, Retirement		42.41
74	10262023000000000000000	Retirement, Maintenance		0.25
74	102620230000102000000	Plant Operation, Retirement	83.36	
74	102620230000205000000	Plant Operations, Retirement		270.68
74	102620230000308100000	Plant Operation, Retirement	33.53	
74	10271023000000000000000	Transportation, Retirement	0.48	
74	10281823000000000000000	Tech, Retirement		2.82
74	102818230000205000000	Tech, Retirement		52.94
74	10283423000000000000000	Health Tech Training, Ret		60.73
74	10284023000000000000000	Tech, Retirement	4.61	
74	10285023000000000000000	Foundation, Retirement		257.10
74	10321023000000000000000	Non Athletics, Retirement	10.56	
74	103210230000205000000	NonAthletics, Retirement	26.28	
74	103210230000308100000	Non Athletics, Retirement		161.90
74	103211230106102000043	Summer Program, Retire	430.97	
74	10325023000000000000000	Athletics, Retirement		1,284.55
74	103250230000308100000	Retirement, Intramurals	111.52	
75	101100240000102000000	Credit Reimbursement, Elem	7,988.75	
75	101100240000205100000	Credit Reimbursement, MMS		3,212.00
75	101100240000205200000	Credit Reimbursement, Manor		1,529.75
75	101100240000308100000	Credit Reimbursement, H.S.	23,014.42	
75	102380240000102000000	Principal, Tuition Reimb	7,112.00	
75	102380240000308000000	Principal, Tuition Reimb	5,196.00	
75	10281824000000000000000	Tech, Tuition Reimb	2,243.00	
75	10283424000000000000000	Non Instr Credit Reimbursement	3,955.50	
76	101100250000102000000	Unemployment, Elem		566.49

			BT DEBIT	BT CREDIT
76	101100250000308100000	Unemployment, H.S.		5,000.00
76	102380250000102000000	Principal, Unemployment	2,531.95	
76	102620250000102000000	Plant Operation, Unemployment		4,892.84
76	102620250000308000000	Plant Operation, Unemployment		5,000.00
77	101100260000102000000	Workmen's Comp, Elem		250.00
77	101100260000205000000	Workmen's Comp, Middle		100.00
77	101100260000308100000	Workmen's Comp, H.S.		200.00
77	101410260000308141000	Driver Ed, Workmen's Comp		100.00
77	102130260000102000000	Attendance, Workmen's Comp		100.00
77	102130260000308000000	Attendance, Workmen's Comp		100.00
77	102270260000102000000	In Service, Workmen's Comp		100.00
77	102270260000308000000	In Service, Workmen's Comp		100.00
77	102360260000000000000	Supt., Workmen's Compensation		100.00
77	102400260000205000000	Health, Workers Comp		100.00
77	102510260000000000000	Business, Workmen's Comp	100.00	
77	102620260000308100000	Plant Operation, Workmen's Com	100.00	
77	103210260000000000000	Non Athletics, Workmen's Comp		100.00
77	103250260000000000000	Athletics, Workmen's Comp		100.00
79	101100292000102000000	Retirement Bonus, Elem		18,000.00
79	101100292000308100000	Retirement Bonus, H.S.		20,000.00
79	102380292000308000000	Retirement Bonus	3,500.00	
80	101100293000102000000	Unused Sick Leave, Elem		36,175.00
80	101100293000308100000	Unused Sick Leave, Sec.		21,450.00
80	101200293000102000000	Unused Sick Leave	6,125.00	
80	101340293000308000000	Unused Sick Leave	5,250.00	
80	102380293000308000000	Unused Sick Leave	8,900.00	
80	102400293000102000000	Unused Sick Leave	2,722.50	
81	101100294000102000000	Supplemental Healthcare Pyt	344.00	
81	101200294000308000001	Admin Ben, Harris		908.75
81	102140294000000000001	Admin Ben, Hoeppe		495.69
81	102360294000000000000	Supplemental Healthcare Pyt	2,201.60	
81	102360294000000000003	Admin Ben, Stewart		1,000.00
81	102360294000000000004	Admin Ben, Griffis		1,000.00
81	102380294000102000000	Supplemental Healthcare Pyt	5,250.30	
81	102380294000102100001	Admin Ben, Holt		1,000.00
81	102380294000102200003	Admin Ben, Martino		1,000.00
81	102380294000102300003	Admin Ben, Pearson		1,000.00
81	102380294000102500001	Admin Ben, Fox		835.00
81	102380294000102500002	Admin Ben, Pearson	80.00	
81	102380294000102600001	Admin Ben, Hallock		550.00
81	102380294000102700002	Admin Ben, Sugra		1,000.00
81	102380294000205100002	Admin Ben, Carroll		351.00
81	102380294000205200005	Admin Ben, Edwards		1,000.00
81	102380294000308000000	Supplemental Healthcare Pyt	3,243.80	
81	102380294000308100001	Admin Ben, Mindish		735.00
81	102380294000308100005	Admin Ben, Baddick		625.00
81	102380294000308100006	Admin Ben, Gale		1,000.00
81	102380294000308100008	Admin Ben, Anelli	6.00	
81	102510294000000000001	Admin Ben, Skrocki		1,000.00
81	102818294000000000000	Admin Ben, Reisinger		1,000.00
81	103250294000000000001	Admin Ben, Roth		308.97
82	102380296000102000000	Principal, Professional Dues		582.00
82	102380296000308000000	Principal, Professional Dues		2,000.00
			3,185,922.49	3,185,922.49

Budget Transfers	BT 60293	-	10/20/03
	-----	Debit	Credit
To adjust for Overexpenditures in Accounts		To	From
		21,574.07	21,574.07
District Elementary			
Supplies, Peq	10-1100-610-000-10-27-000-00		657.65
Comp Supp, Peq	10-1100-618-000-10-27-000-00	488.52	
Textbooks, Pequea	10-1100-640-000-10-27-000-00	75.13	
Comp Equip, Peq	10-1100-758-000-10-27-000-00	94.00	
High School			
Science, Supplies, HS	10-1100-610-000-30-81-180-00	258.51	
Science, AVSupplies, HS	10-1100-615-000-30-81-180-00	500.00	
Science, Comp Supp, HS	10-1100-618-000-30-81-180-00		416.42
Science, Equip, HS	10-1100-750-000-30-81-180-00	157.91	
Science, Equip Repl, HS	10-1100-760-000-30-81-180-00		500.00
Safe Schools			
Budget Transfer Clearing House	10-5900-840-000-00-00-000-01	20,000.00	
Safe Schools, 03-04 Supplies	10-2120-610-360-00-00-000-04		20,000.00