

Penn Manor School District Budget Transfer List

**For Board Approval
January 12, 2004**

The following Budget Transfers are awaiting approval:

GENERAL FUND	12/10/2003	BT60297
	12/15/2003	BT60298

Budget Transfers	BT 60297	-	12/10/03
	-----	Debit	Credit
To adjust for Overexpenditures in Accounts		To	From
		2,289,779.18	2,289,779.18
District Elementary			
Supplies, General, Elem	10-1100-610-110-10-20-000-00	5,849.31	
Supplies, General, Ham	10-1100-610-110-10-24-000-00	307.89	
Comp, Supplies, Elem	10-1100-618-110-10-20-000-00	1,068.90	
Comp, Equip, Elem	10-1100-758-110-10-20-000-00		7,226.10
Library, Books, Ham	10-2250-640-110-10-24-702-00	496.36	
Library, Books, Mart	10-2250-640-110-10-26-702-00		496.36
Central Manor			
Comp Equip, CM	10-1100-758-000-10-21-000-00		1,455.80
Computer Supplies, Central Mnr	10-2240-618-000-10-21-000-00	554.12	
Computer, Equip, Central Manor	10-2240-758-000-10-21-000-00	901.68	
Conestoga			
Purchased Services, Conestoga	10-1100-400-000-10-22-000-00	831.00	
Supplies, Con	10-1100-610-000-10-22-000-00	3,000.00	
IU Bid, Inst Supp, Con	10-1100-610-000-10-22-000-46		482.54
Comp Equip, Con	10-1100-758-000-10-22-000-00		3,426.12
Computer Supplies, Conestoga	10-2240-618-000-10-22-000-00	77.66	
Psychologist			
Psychologist, Supplies	10-2140-610-000-10-20-000-00		792.47
Psychologist, Supplies	10-2140-610-000-30-80-000-00	792.47	
In Service			
In Service, Conference	10-2270-581-000-30-80-000-00		599.35
In Service, Refreshments	10-2270-635-000-10-20-000-00	599.35	
High School			
Math, Comp Supp, HS	10-1100-618-000-30-81-170-00		500.00
Math, Comp Equip, HS	10-1100-758-000-30-81-170-00	500.00	
Ag, Travel, Conf	10-1310-581-000-30-81-210-00	40.00	
Ag, Supplies	10-1310-610-000-30-81-210-00		40.00
Manor Middle School			
Staff, Travel, Local, MAMS	10-1100-580-000-20-52-000-00	150.00	
Supplies, MAMS	10-1100-610-000-20-52-000-00	107.51	
Comp Lab, Instr Supplies, MAMS	10-1100-610-000-20-52-000-44		97.34
IU Bid, Inst Supp, MAMS	10-1100-610-000-20-52-000-46		0.37
Comp Supp, MAMS	10-1100-618-000-20-52-000-00	675.80	
Equipment, Manor Middle	10-1100-750-000-20-52-000-00		60.00
Computer Supplies, Manor	10-2240-618-000-20-52-000-00	88.13	
Principal, Supplies, Manor	10-2380-610-000-20-52-000-00		1,089.88

Budget Transfers	BT 60297	-	12/10/03
	-----	Debit	Credit
To adjust for Overexpenditures in Accounts		To	From
		2,289,779.18	2,289,779.18
Clubs, Equipment	10-3210-750-000-20-52-000-00		500.00
Forn Lang, Supplies, MAMS	10-1100-610-000-20-52-160-00	70.55	
Forn Lang, Books, MAMS	10-1100-640-000-20-52-160-00		77.00
Math, Comp Soft, MAMS	10-1100-648-000-20-52-170-00		500.00
Soc Stud, Comp Supp, MAMS	10-1100-618-000-20-52-190-00	25.90	
Soc Stud, Books, MAMS	10-1100-640-000-20-52-190-00		25.95
IATE, Travel, Conf, MAMS	10-1100-581-000-20-52-260-00	141.75	
IATE, Supplies, MAMS	10-1100-610-000-20-52-260-00	867.73	
Guidance, Supplies, MAMS	10-2120-610-000-20-52-701-00	50.37	
Copier Supplies, MAMS	10-1100-610-000-20-52-704-00	172.80	
Athletics			
Athletics, Purch Prof Services	10-3250-300-000-00-00-000-00		1,135.00
Athletics, Field Rental	10-3250-441-000-00-00-000-00		145.02
Athletics, Comp Supplies	10-3250-618-000-00-00-000-00	625.02	
Athletics, Memberships	10-3250-810-000-00-00-000-00	655.00	
Gifted			
Gifted, Field Trips, HS	10-1243-510-000-30-81-703-42	200.00	
Gifted, Travel, Local, Elem	10-1243-580-000-10-20-703-42	475.00	
Gifted, Travel, Local, Sec	10-1243-580-000-30-80-703-42	650.00	
Gifted, Supplies, Elem	10-1243-610-000-10-20-703-42		171.62
Gifted, Supplies, HS	10-1243-610-000-30-81-703-42		650.00
Gifted, Books, Elem	10-1243-640-000-10-20-703-42	171.62	
Gifted, Books, HS	10-1243-640-000-30-81-703-42		200.00
Gifted, Comp Soft, MVMS	10-1243-648-000-20-51-703-42		75.00
Gifted, Comp Soft, MAMS	10-1243-648-000-20-52-703-42		200.00
Gifted, Comp Soft, HS	10-1243-648-000-30-81-703-42		200.00
DSSD			
DSSD, Supplies, Sec	10-2270-610-000-30-80-000-01		650.24
DSSD, Books, Sec	10-2270-640-000-30-80-000-01	650.24	
SALARIES			
Salaries	10-1100-120-000-00-00-000-00	4,946.00	
CSS	10-1100-120-000-10-20-000-01	2,331.88	
CSS	10-1100-120-000-10-20-000-02		53,435.00
Css	10-1100-120-000-10-20-000-11	39,934.00	
Jump Start Reading	10-1100-120-000-10-20-151-01		5,800.00
Teach Elem	10-1100-120-000-10-21-000-03		18,656.80
Teach Elem	10-1100-120-000-10-21-000-05	2,418.90	
Teach Elem	10-1100-120-000-10-21-000-06		5,664.00
Teach Elem	10-1100-120-000-10-21-000-12		56,843.00
Teach Elem	10-1100-120-000-10-22-000-05	1,115.88	
Teach Elem	10-1100-120-000-10-22-000-12		17,230.00
Teach Elem	10-1100-120-000-10-22-000-13		28,743.60

Budget Transfers	BT 60297	-	12/10/03
	-----	Debit	Credit
To adjust for Overexpenditures in Accounts		To	From
		2,289,779.18	2,289,779.18
Teach Elem	10-1100-120-000-10-23-000-01	26,432.34	
Teach Elem	10-1100-120-000-10-23-000-02		53,707.00
Teach Elem	10-1100-120-000-10-24-000-03		10,476.60
Teach Elem	10-1100-120-000-10-24-000-04		47,650.00
Teach Elem	10-1100-120-000-10-24-000-05	29,364.20	
Teach Elem	10-1100-120-000-10-24-000-11		22,027.00
Teach Elem	10-1100-120-000-10-25-000-02		14,097.20
Teach Elem	10-1100-120-000-10-25-000-03		11,267.22
Teach Elem	10-1100-120-000-10-26-000-04	1,115.92	
Teach Elem	10-1100-120-000-10-26-000-07		19,794.00
Teach Elem	10-1100-120-000-10-27-000-03		55,646.32
Teach Elem	10-1100-120-000-10-27-000-05	32,224.00	
Teach Elem	10-1100-120-000-11-21-000-03	1,117.90	
Teach Elem	10-1100-120-000-11-22-000-03		37,550.00
Teach Elem	10-1100-120-000-11-22-000-04	47,509.00	
Teach Elem	10-1100-120-000-11-24-000-02		59,561.00
Teach Elem	10-1100-120-000-11-24-000-03	1,117.02	
Teach Elem	10-1100-120-000-11-24-000-04	35,011.00	
Teach Elem	10-1100-120-000-11-26-000-01	37,550.00	
Teach Elem	10-1100-120-000-11-26-000-02		47,509.00
Teach Elem	10-1100-120-000-11-26-000-06		32,918.00
Teach Elem	10-1100-120-000-11-27-000-03	2,291.06	
Teach Elem	10-1100-120-000-12-21-000-01	47,509.00	
Teach Elem	10-1100-120-000-12-21-000-02	1,117.02	
Teach Elem	10-1100-120-000-12-21-000-03	1,115.94	
Teach Elem	10-1100-120-000-12-24-000-02		54,940.68
Teach Elem	10-1100-120-000-12-26-000-01	35,011.00	
Teach Elem	10-1100-120-000-12-26-000-04		39,228.00
Teach Elem	10-1100-120-000-12-27-000-03	2,564.96	
Teach Elem	10-1100-120-000-13-21-000-01	1,117.96	
Teach Elem	10-1100-120-000-13-21-000-02	1,117.96	
Teach Elem	10-1100-120-000-13-21-000-03		45,633.00
Teach Elem	10-1100-120-000-13-24-000-03		55,411.00
Teach Elem	10-1100-120-000-13-24-000-04	39,934.00	
Teach Elem	10-1100-120-000-13-25-000-04	6,749.76	
Teach Elem	10-1100-120-000-13-27-000-02		53,435.00
Teach Elem	10-1100-120-000-14-21-000-01	46,750.00	
Teach Elem	10-1100-120-000-14-21-000-06		47,509.00
Teach Elem	10-1100-120-000-14-26-000-01	4,394.08	
Teach Elem	10-1100-120-000-14-26-000-06	44,796.00	
Teach Elem	10-1100-120-000-14-26-000-07		44,796.00
Teach Elem	10-1100-120-000-15-21-000-03	1,117.00	
Teach Elem	10-1100-120-000-15-21-000-06		60,371.88
Teach Elem	10-1100-120-000-15-24-000-06	1,681.98	
Teach Elem	10-1100-120-000-15-25-000-01	1,116.06	
Teach Elem	10-1100-120-000-15-26-000-02	1,117.08	
Teach Elem	10-1100-120-000-15-26-000-04	2,238.88	
Teach Elem	10-1100-120-000-15-27-000-02	2,113.94	
Teach Elem	10-1100-120-000-15-27-000-03	39,934.00	
Teach Elem	10-1100-120-000-15-27-000-05		39,228.00

Budget Transfers	BT 60297	-	12/10/03
	-----	Debit	Credit
To adjust for Overexpenditures in Accounts		To	From
		2,289,779.18	2,289,779.18
Teach Elem	10-1100-120-000-16-21-000-01		56,141.00
Teach Elem	10-1100-120-000-16-21-000-03	1,116.92	
Teach Elem	10-1100-120-000-16-21-000-06		21,253.00
Teach Elem	10-1100-120-000-16-22-000-01	1,000.00	
Teach Elem	10-1100-120-000-16-22-000-03	1,117.08	
Teach Elem	10-1100-120-000-16-23-000-03	35,740.00	
Teach Elem	10-1100-120-000-16-24-000-03		35,376.07
Teach Elem	10-1100-120-000-16-25-000-02	2,450.06	
Teach Elem	10-1100-120-000-16-26-000-01	1,117.96	
Teach Elem	10-1100-120-000-16-26-000-05	2,442.88	
Teach Elem	10-1100-120-000-16-26-000-07	1,678.02	
Teach Elem	10-1100-120-000-16-27-000-01	1,114.90	
Teach Elem	10-1100-120-000-16-27-000-02	35,011.00	
Teach Elem	10-1100-120-000-16-27-000-03		63,114.00
Teach Elem	10-1100-120-000-18-21-000-01	21,253.00	
Teach Elem	10-1100-120-000-18-21-000-03	1,116.02	
Teach Elem	10-1100-120-000-18-22-000-02		68,509.00
Teach Elem	10-1100-120-000-18-24-000-02		45,536.00
Teach Elem	10-1100-120-000-18-25-000-01		19,967.00
Teach Elem	10-1100-120-000-18-25-000-02	68,509.00	
Teach Elem	10-1100-120-000-18-26-000-01		18,851.00
Instr Tech	10-1100-120-000-20-50-000-03	44,546.00	
Summer Reading Program	10-1100-120-000-20-50-151-01		1,305.00
Jump Start Reading	10-1100-120-000-20-50-151-02	4,582.00	
Teach Sec	10-1100-120-000-20-51-122-02	1,681.98	
Teach Sec	10-1100-120-000-20-51-153-03	1,116.90	
Teach Sec	10-1100-120-000-20-51-160-02		20,608.46
Teach Sec	10-1100-120-000-20-51-160-03	1,678.02	
Teach Sec	10-1100-120-000-20-51-170-05	1,116.10	
Teach Sec	10-1100-120-000-20-51-180-03	23,180.00	
Teach Elem	10-1100-120-000-20-51-180-07	1,116.00	
Teach Sec	10-1100-120-000-20-51-190-07	2,422.96	
Teach Sec	10-1100-120-000-20-52-122-01		47,509.00
Teach Sec	10-1100-120-000-20-52-122-04	49,670.00	
Teach Sec	10-1100-120-000-20-52-122-05	12,945.24	
Teach Sec	10-1100-120-000-20-52-140-01	1,117.96	
Teach Sec	10-1100-120-000-20-52-170-07		38,390.00
Teach Sec	10-1100-120-000-20-52-260-01		40,675.00
Learn To Serve	10-1100-120-000-30-81-000-01	32,369.00	
Peer Mediation	10-1100-120-000-30-81-000-02		32,369.00
Teach Sec	10-1100-120-000-30-81-121-01	2,450.06	
Teach Sec	10-1100-120-000-30-81-121-04		42,395.00
Teach Sec	10-1100-120-000-30-81-121-05		23,338.00
High School music	10-1100-120-000-30-81-121-06		20,338.00
Teach Sec	10-1100-120-000-30-81-121-07	35,011.00	
Teach Sec	10-1100-120-000-30-81-121-08	47,650.00	
Teach Sec	10-1100-120-000-30-81-140-03	1,118.94	
Teach Sec	10-1100-120-000-30-81-153-02	1,117.10	
Teach Sec	10-1100-120-000-30-81-153-07	1,117.88	
Teach Sec	10-1100-120-000-30-81-153-09	5,520.08	

Budget Transfers	BT 60297	-	12/10/03
	-----	Debit	Credit
To adjust for Overexpenditures in Accounts		To	From
		2,289,779.18	2,289,779.18
Teach Sec	10-1100-120-000-30-81-153-10	2,450.06	
Teach Sec	10-1100-120-000-30-81-160-04	17,505.50	
Teach Sec	10-1100-120-000-30-81-160-06	2,460.88	
Teach Sec	10-1100-120-000-30-81-170-04	38,390.00	
Teach Sec	10-1100-120-000-30-81-170-05	1,117.06	
Teach Sec	10-1100-120-000-30-81-170-11	974.10	
Teach Sec	10-1100-120-000-30-81-180-14	2,049.94	
Teach Sec	10-1100-120-000-30-81-180-17	975.04	
Teach Sec	10-1100-120-000-30-81-190-03	2,434.10	
Teach Sec	10-1100-120-000-30-81-190-05	39,228.00	
Teach Sec	10-1100-120-000-30-81-190-08		42,096.00
Teach Sec	10-1100-120-000-30-81-190-09	44,546.00	
Teach Sec	10-1100-120-000-30-81-260-04	1,116.06	
LTS	10-1100-122-000-10-25-000-01	39,934.00	
LTS	10-1100-122-000-13-27-000-01	31,291.68	
LTS	10-1100-122-000-16-24-000-01	37,130.28	
LTS	10-1100-122-000-18-22-000-01	35,011.00	
LTS	10-1100-122-000-18-24-000-01	18,851.00	
LTS	10-1100-122-000-20-52-153-02	2,231.92	
LTS for Sabbaticals	10-1100-122-000-30-81-000-01		17,505.50
LTS	10-1100-122-000-30-81-170-01	17,505.50	
Title I Offset	10-1100-150-000-10-20-000-00	139,496.00	
Aide	10-1100-150-000-10-24-000-02	2,583.00	
Aide	10-1100-150-000-10-24-000-14		793.00
Aide	10-1100-150-000-10-24-000-18		2,583.00
Aide	10-1100-150-000-10-25-000-01	1,476.00	
Aide Play	10-1100-150-000-10-25-000-11		1,476.00
Aide Cafe	10-1100-150-000-10-26-000-02		1,072.30
Aide Cafe	10-1100-150-000-10-26-000-03	1,071.90	
Aide Play	10-1100-150-000-10-26-000-05		4,211.00
Aide Play	10-1100-150-000-10-26-000-08		2,379.00
Aide Play	10-1100-150-000-10-26-000-09	1,987.20	
Aide	10-1100-150-000-10-26-000-10	2,214.00	
Aide	10-1100-150-000-10-26-000-11	1,476.00	
Aide Bldg	10-1100-150-000-10-27-000-03		1,724.00
Aide Bldg	10-1100-150-000-10-27-000-04		927.00
Aide Cafe	10-1100-150-000-10-27-000-05	824.00	
Title II offset	10-1100-150-000-30-81-000-00	86,170.00	
Sp Coord Elem	10-1200-110-000-10-20-000-01	27,984.80	
Sp Coord Elem	10-1200-110-000-10-20-000-02	3,233.60	
Sp Coord Sec	10-1200-110-000-30-80-000-01	27,985.80	
Sp Coord Sec	10-1200-110-000-30-80-000-02	3,233.60	
Spec Elem	10-1200-120-000-10-23-000-01	1,118.08	
Spec Elem	10-1200-120-000-10-24-000-02	1,681.92	
Spec Elem	10-1200-120-000-10-24-000-04	59,561.00	
Spec Elem	10-1200-120-000-10-25-000-03	27,805.50	
Spec Ed	10-1200-120-000-10-26-000-04		27,805.50
Spec Elem	10-1200-120-000-10-27-000-06	1,681.92	
Spec Sec	10-1200-120-000-20-51-000-05	973.92	
Spec Ed	10-1200-120-000-20-52-000-05	2,422.90	

Budget Transfers	BT 60297	-	12/10/03
	-----	Debit	Credit
To adjust for Overexpenditures in Accounts		To	From
		2,289,779.18	2,289,779.18
ES Teach	10-1200-120-000-30-81-000-04	35,211.00	
Spec Sec	10-1200-120-000-30-81-000-05		44,546.00
Spec Sec	10-1200-120-000-30-81-000-07		15,177.16
Spec Sec	10-1200-120-000-30-81-000-08	40,875.00	
ES Teach	10-1200-120-000-30-81-000-11		40,272.00
Aide Spec	10-1200-150-000-10-22-000-01	11,663.00	
Aide Spec	10-1200-150-000-10-22-000-02		4,235.00
Aide Spec	10-1200-150-000-10-24-000-03	4,072.50	
Aide Spec	10-1200-150-000-10-27-000-05		11,657.00
Aide Spec	10-1200-150-000-20-51-000-01	3,853.00	
Aide Spec	10-1200-150-000-20-51-000-02		4,661.00
Aide Spec	10-1200-150-000-20-51-000-05	3,771.00	
Aide Spec	10-1200-150-000-20-52-000-03		1,562.00
Aide Spec	10-1200-150-000-20-52-000-04		14,000.00
Aide Spec	10-1200-150-000-20-52-000-06	9,663.75	
Special Ed	10-1200-151-000-10-20-000-00		3,481.00
Sec Spec Ed	10-1200-151-000-10-20-000-02	8,856.00	
Special Ed	10-1200-151-000-30-80-000-00		1,320.00
Sec Spec Ed	10-1200-151-000-30-80-000-02	8,856.00	
Speech	10-1225-120-000-10-20-000-05	2,432.12	
Spec Sec	10-1243-120-000-30-80-000-03	20,608.49	
Teach Home Ec	10-1340-120-000-30-81-240-03	2,291.06	
Teach Bus	10-1360-120-000-30-81-130-03		44,546.00
Alt Ed	10-1440-111-000-30-80-000-01	2,250.00	
Alt Ed	10-1440-111-000-30-80-000-02		2,250.00
Title II	10-1495-120-421-12-24-000-04	11,380.68	
Title II	10-1495-120-421-15-21-000-04		4,544.12
Title I	10-1495-120-440-10-24-000-04		28,520.60
Guid Elem	10-2120-120-000-10-26-701-05	1,116.12	
Guid Sec	10-2120-120-000-20-52-701-02	61,804.00	
Guid Sec	10-2120-120-000-30-81-701-02		64,747.00
At Risk Specialist	10-2120-120-000-30-81-701-10	2,423.84	
Title I	10-2120-120-419-10-20-000-03	1,648.31	
Sec Guidance	10-2120-150-000-30-81-701-01	1,501.00	
Psych Sec	10-2140-120-000-00-00-000-01		1,201.00
Psych	10-2140-120-000-30-80-000-05	1,000.00	
Lib Elem	10-2250-120-000-10-21-702-01		44,546.00
Lib Elem	10-2250-120-000-10-22-702-03	36,357.66	
Lib Elem	10-2250-120-000-10-22-702-05	2,422.96	
Superintendent	10-2360-110-000-00-00-000-04	3,038.00	
Superintendent A	10-2360-110-000-00-00-000-05	587.00	
Prin Elem	10-2380-110-000-10-21-000-01		1,258.00
Prin Elem	10-2380-110-000-10-22-000-05	350.00	
Prin Elem	10-2380-110-000-10-23-000-01	60,500.00	
Prin Elem	10-2380-110-000-10-23-000-03		61,703.85
Prin Elem	10-2380-110-000-10-24-000-03		3,189.00
Prin Elem	10-2380-110-000-10-25-000-03	39,844.00	
Prin Elem	10-2380-110-000-10-26-000-02		1,144.00
Prin Elem	10-2380-110-000-10-27-000-01	57,058.00	
Prin Elem	10-2380-110-000-10-27-000-02	437.00	

Budget Transfers	BT 60297	-	12/10/03
	-----	Debit	Credit
To adjust for Overexpenditures in Accounts		To	From
		2,289,779.18	2,289,779.18
Prin Sec	10-2380-110-000-20-51-000-02		38,430.00
Prin Sec	10-2380-110-000-20-51-000-03	2,976.00	
Prin Sec	10-2380-110-000-20-52-000-03		1,144.00
Prin Sec	10-2380-110-000-20-52-000-05		965.00
Prin Sec	10-2380-110-000-30-81-000-03		517.00
Prin Sec	10-2380-110-000-30-81-000-06	224.00	
Prin Sec	10-2380-110-000-30-81-000-08		1,014.00
Prin Sec	10-2380-110-000-30-81-000-09		808.00
Sec Sec	10-2380-150-000-20-51-000-01	932.00	
Sec Sec	10-2380-150-000-20-52-000-04	2,586.00	
Sec Sec	10-2380-150-000-30-81-000-02	310.63	
Sec Sec	10-2380-150-000-30-81-000-10		382.72
Dept. Coord	10-2390-120-000-10-20-000-00	2,075.00	
Nurse Sec	10-2400-130-000-30-80-000-01	1,000.00	
Aide Health	10-2400-150-000-10-25-000-01	6,850.00	
Aide Health	10-2400-150-000-10-26-000-01		13,157.00
Aide Health	10-2400-150-000-30-80-000-01		1,864.00
Aide Health	10-2400-150-000-30-80-000-02	1,585.00	
Bus Mgr	10-2510-110-000-00-00-000-02	650.00	
Sec Admin	10-2510-150-000-00-00-000-13		17,712.00
Maint Sup	10-2610-110-000-10-20-000-02		168.08
Maint Sup	10-2610-110-000-30-80-000-02		168.17
Maint 12	10-2620-111-000-00-00-000-05		7,550.00
Cust 12	10-2620-111-000-10-21-000-02		47.44
Cust 9	10-2620-111-000-10-23-000-03		114.00
Cust 9	10-2620-111-000-10-24-000-03		119.00
Cust 12	10-2620-111-000-10-24-000-05		61.58
Cust 9	10-2620-111-000-10-25-000-01	24.60	
Cust 9	10-2620-111-000-10-25-000-02		4,428.00
Cust 12	10-2620-111-000-10-26-000-02	859.50	
Cust 12	10-2620-111-000-10-26-000-03	15,624.00	
Cust 12	10-2620-111-000-10-26-000-13		22,679.00
Cust 12	10-2620-111-000-20-51-000-03	16,776.00	
Cust 12	10-2620-111-000-20-51-000-04		18,864.00
Cust 12	10-2620-111-000-20-52-000-04		453.00
Cust 12	10-2620-111-000-30-81-000-01		40.42
Cust 12	10-2620-111-000-30-81-000-05		47.44
Cust 12	10-2620-111-000-30-81-000-06		78.36
Cust 12	10-2620-111-000-30-81-000-07		52.80
Maint Sup	10-2620-111-000-30-81-000-10	18.00	
Allowance for Shift Diff	10-2620-111-000-30-81-000-13	42.19	
Cust 12	10-2620-111-000-30-81-000-15		47.54
Cust 12	10-2620-111-000-30-81-000-21		67.72
Cust 12	10-2620-111-000-30-81-000-27		56.28
Cust 12	10-2620-111-000-30-81-000-28		23.58
Cust 12	10-2620-111-000-30-81-000-29		19.03
Trans	10-2710-150-000-00-00-000-01	1,703.30	
Systems Tech	10-2818-130-000-00-00-000-01	1,032.00	
Systems Tech	10-2818-130-000-00-00-000-07	175.00	
Systems Tech	10-2840-130-000-00-00-000-04		1,115.00

Budget Transfers	BT 60297	-	12/10/03
	-----	Debit	Credit
To adjust for Overexpenditures in Accounts		To	From
		2,289,779.18	2,289,779.18
Systems Tech	10-2840-130-000-00-00-000-07	845.00	
Athletic Director	10-3250-110-000-00-00-000-02		853.00
Trainer	10-3250-151-000-00-00-000-01	19.00	
Budget Transfer Clearing Acct.	10-5900-840-000-00-00-000-00	55,451.27	

Budget Transfers	BT 60298	-	12/15/03
	-----	Debit	Credit
To adjust for Overexpenditures in Accounts		To	From
		520,327.30	520,327.30
High School			
Science, Travel, Conf, HS	10-1100-581-000-30-81-180-00		100.00
Science, Supplies, HS	10-1100-610-000-30-81-180-00	100.00	
FCS, Supplies, HS	10-1340-610-000-30-81-240-00		99.91
FCS, Textbooks, HS	10-1340-640-000-30-81-240-00	99.91	
Library, Purch Serv, HS	10-2250-401-000-30-81-702-00		1,065.90
Library, Supplies, HS	10-2250-610-000-30-81-702-00	60.90	
Library, Books, HS	10-2250-640-000-30-81-702-00	1,005.00	
Marticville Middle School			
FCS, Supplies, MVMS	10-1340-610-000-20-51-240-00		13.49
FCS, Textbooks, MVMS	10-1340-640-000-20-51-240-00	13.49	