

Penn Manor School District Budget Transfer List

For Board Approval
November 8, 2004

The following Budget Transfers are awaiting approval:

GENERAL FUND	10/8/2004	BT60328
	10/15/2004	BT60329

Budget Transfers	BT 60328	-	10/8/04
	-----	Debit	Credit
To adjust for Overexpenditures in Accounts		To	From
		32,025.76	32,025.76
District Elementary			
Reading, Books, Elem	10-1100-640-110-10-20-151-00		10,000.00
Library, Supplies, Peq	10-2250-610-110-10-27-702-00		234.36
Library, Comp Soft, Con	10-2250-648-110-10-22-702-00		200.00
Library, Comp Purch Serv, CM	10-2250-438-110-10-21-702-00		64.00
Library, Comp Purch Serv, Con	10-2250-438-110-10-22-702-00		64.00
Library, Comp Purch Serv, Peq	10-2250-438-110-10-27-702-00		33.00
Library, Comp Soft, Peq	10-2250-648-110-10-27-702-00		22.00
Library, Supplies, Mart	10-2250-610-110-10-26-702-00		17.85
Library, Comp Supp, Mart	10-2250-618-110-10-26-702-00	17.85	
Library, Supplies, CM	10-2250-610-110-10-21-702-00	64.00	
Library, Supplies, Con	10-2250-610-110-10-22-702-00	264.00	
Library, Purch Serv, Peq	10-2250-401-110-10-27-702-00	289.36	
Soc Stud, Books, Elem	10-1100-640-110-10-20-190-00	10,000.00	
Central Manor			
Comp Equip, CM	10-1100-758-000-10-21-000-00		1,200.00
Comp Supp, CM	10-1100-618-000-10-21-000-00	550.00	
IU AV Bid, Supp, CM	10-1100-610-000-10-21-000-47	650.00	
Special Education			
Special Ed, Supplies, Elem	10-1200-610-000-10-20-703-00		3,000.00
Special Ed, Supplies, HS	10-1200-610-000-30-81-703-00		2,500.00
Special Ed, Field Trips, HS	10-1200-510-000-30-81-703-00		600.00
Special Ed, Travel, Local, MVM	10-1200-580-000-20-51-703-00	300.00	
Special Ed, Travel, Local, MAM	10-1200-580-000-20-52-703-00	300.00	
Special Ed, Textbooks, MVMS	10-1200-640-000-20-51-703-00	5,500.00	
Marticville Middle			
Computer, Equipment, MVMS	10-1100-758-000-20-51-000-00		3,817.19
CSS Books	10-2260-640-000-20-51-000-00		350.49
Science, Purch Serv, MVMS	10-1100-400-000-20-51-180-00		300.86
Forn Lang, Supplies, MVMS	10-1100-610-000-20-51-160-00		250.00
Comp Lab, Comp Supplies, MVMS	10-2240-618-000-20-51-000-44		159.94
Soc Stud, Supplies, MVMS	10-1100-610-000-20-51-190-00		125.42
FCS, Supplies, MVMS	10-1340-610-000-20-51-240-00		110.00
English, Travel, Conf, MVMS	10-1100-581-000-20-51-153-00		77.10
Forn Lang, Travel, Local, MVMS	10-1100-580-000-20-51-160-00		16.28
Soc Stud, Comp Soft, MVMS	10-1100-648-000-20-51-190-00	58.12	
Soc Stud, Books, MVMS	10-1100-640-000-20-51-190-00	67.30	
English, Books, MVMS	10-1100-640-000-20-51-153-00	77.10	
Science, Books, MVMS	10-1100-640-000-20-51-180-00	90.27	
FCS, Purch Serv, MVMS	10-1340-400-000-20-51-240-00	110.00	
Computer Supplies, MMS	10-2240-618-000-20-51-000-00	159.94	
Science, Supplies, MVMS	10-1100-610-000-20-51-180-00	210.59	
Forn Lang, Books, MVMS	10-1100-640-000-20-51-160-00	266.28	

Budget Transfers	BT 60328	-	10/8/04
	-----	Debit	Credit
To adjust for Overexpenditures in Accounts		To	From
		32,025.76	32,025.76
Reading, Books, MVMS	10-1100-640-000-20-51-151-00	350.49	
Comp Supp, MVMS	10-1100-618-000-20-51-000-00	3,817.19	
High School			
Bus Ed, Comp Soft, HS	10-1360-648-000-30-81-130-00		2,622.00
Bus Ed, Equip Repl	10-1360-760-000-30-81-130-00		1,164.18
Music, Equip Repl, HS	10-1100-760-000-30-81-121-00		1,100.00
Science, Supplies, HS	10-1100-610-000-30-81-180-00		1,058.12
Music, Equip, HS	10-1100-750-000-30-81-121-00		325.00
Science, Purch Serv, HS	10-1100-400-000-30-81-180-00	64.00	
Science, Books, HS	10-1100-640-000-30-81-180-00	994.12	
Music, Comp Soft, HS	10-1100-648-000-30-81-121-00	1,425.00	
Bus Ed, Textbooks	10-1360-640-000-30-81-130-00	3,786.18	
Athletics			
Athletics, Supplies	10-3250-610-000-00-00-000-00		2,613.97
Athletics, Memberships	10-3250-810-000-00-00-000-00	2,613.97	

Budget Transfers	BT 60329	-	10/15/04
	-----	Debit	Credit
To adjust for Overexpenditures in Accounts		To	From
		3,317,290.65	3,317,290.65
Hambright			
Comp Equip, Ham	10-1100-758-000-10-24-000-00		151.63
Copier Service, Ham	10-1100-401-000-10-24-704-00	1.63	
Computer, Maint & Rep, Ham	10-1100-438-000-10-24-000-00	150.00	
Marticville Middle			
Library, Comp Soft, MVMS	10-2250-648-000-20-51-702-00		600.00
Library, Comp Purch Serv, MVMS	10-2250-438-000-20-51-702-00	107.00	
Library, Supplies, MVMS	10-2250-610-000-20-51-702-00	150.00	
Library, Books, MVMS	10-2250-640-000-20-51-702-00	343.00	
High School			
English, Comp Equip, HS	10-1100-758-000-30-81-153-00		1,478.00
English, Comp Supp, HS	10-1100-618-000-30-81-153-00	78.34	
English, Supplies, HS	10-1100-610-000-30-81-153-00	1,399.66	
Salaries			
Spec Sec, Brenton	10-1200-120-000-30-81-000-05		46,000.00
Teach Sec, Brenton	10-1100-120-000-30-81-190-09	46,000.00	
Teach Elem, Kaufhold N	10-1100-120-000-11-24-000-02		62,162.00
Spec Elem, Kaufhold N	10-1200-120-000-10-24-000-04	62,162.00	
Guid Sec, Long	10-2120-120-000-30-81-701-12	45,855.00	
Guidance, Muenkel	10-2120-120-000-30-81-701-06		45,855.00
Guid Elem, Cauley	10-2120-120-000-10-23-701-02		45,311.00
Guid Elem, Cauley (Hutchinson)	10-2120-120-000-10-27-701-03	45,311.00	
Prin Sec, Edwards Stipend	10-2380-110-000-20-52-000-01		6,000.00
Prin Sec, Edwards	10-2380-110-000-20-52-000-05	6,000.00	
Teach Elem, Mader B	10-1100-120-000-12-21-000-01	49,991.00	
Teach Elem, Mader B	10-1100-120-000-14-21-000-06		49,991.00
1 T of E - Palmer	10-1200-120-000-10-21-000-03		36,434.00
ES Teach, Palmer	10-1200-120-000-10-21-000-05	36,434.00	
1 T of E - Schmucker	10-1200-120-000-10-21-000-04		58,172.00
LS Teach, Schmucker	10-1200-120-000-10-21-000-06	58,172.00	
Teach Elem, Berry	10-1100-120-000-18-22-000-02		69,209.00
Teach Elem, Berry	10-1100-120-000-18-25-000-02	69,209.00	
Teach Elem, Kirchner	10-1100-120-000-11-22-000-03		38,899.00
Teach Elem, Szentesy	10-1100-120-000-11-26-000-01	38,899.00	
Teach Sec, Kirk	10-1100-120-000-20-52-122-04	52,216.00	
Teach Sec, Kirk E.	10-1100-120-000-20-52-122-01		52,216.00
Teach Sec, Good	10-1100-120-000-30-81-170-04	41,641.00	
Teach Sec, Good	10-1100-120-000-20-52-170-07		41,641.00
Teach Sec, Bookman	10-1100-120-000-20-51-160-02		21,215.00
Spec Sec, Gifted, Bookman	10-1243-120-000-30-80-000-03	21,215.00	
Teach Elem, Huber	10-1100-120-000-18-26-000-03	17,751.00	
Teach Elem, Witmer	10-1100-120-000-18-27-000-04	18,117.00	
1 Kindergarten Teacher	10-1100-120-000-10-20-000-00		40,638.00

Budget Transfers	BT 60329	-	10/15/04
	-----	Debit	Credit
To adjust for Overexpenditures in Accounts		To	From
		3,317,290.65	3,317,290.65
Cust 9, Raugh	10-2620-111-000-10-26-000-16		6,111.00
Cust 9, Myers	10-2620-111-000-10-26-000-04	6,131.00	
Guid Elem, Rill	10-2120-120-000-10-23-701-01	40,638.00	
Guid Elem, Shertzer	10-2120-120-000-10-27-701-04		42,375.00
Sp Coord Elem, Kreider	10-1200-110-000-10-20-000-04	32,000.00	
Sp Coord Sec, Kreider	10-1200-110-000-30-80-000-04	32,000.00	
Sp Coord Elem, Rodgers	10-1200-110-000-10-20-000-03		28,774.46
Sp Coord Sec, Rodgers	10-1200-110-000-30-80-000-03		28,774.46
LTS for Sabbaticals	10-1100-122-000-30-81-000-01		162,341.00
LTS, Blank for Rathbone-Frank	10-1100-122-000-30-81-180-02	37,984.00	
LTS, Habowski for McKnight	10-1100-122-000-30-81-260-01	35,602.00	
LTS, Foy for Grenier	10-1100-122-000-30-81-170-02	35,502.00	
LTS, Magnelli for DellEstate	10-1100-122-000-30-81-160-01	17,751.00	
LTS, Long for Miller	10-1100-122-000-20-51-170-02	35,502.00	
Prin Elem, Matusek	10-2380-110-000-10-23-000-02	64,000.00	
Prin Elem, Caulk	10-2380-110-000-10-23-000-01		62,617.00
Prin Sec, D'Amico	10-2380-110-000-30-81-000-07	60,500.00	
Prin Sec, Baddick	10-2380-110-000-30-81-000-06		66,523.00
Prin Sec, Moritzen	10-2380-110-000-30-81-000-01	57,595.00	
Prin Sec, Anelli	10-2380-110-000-30-81-000-09		64,425.50
Teach Home Ec, Jesberger	10-1340-120-000-20-51-240-03		43,238.00
Teach FCS, Jesberger	10-1340-120-000-30-81-240-07	43,238.00	
Teach Ag, Spangler	10-1310-120-000-30-81-210-05	39,052.00	
Teach Ag, Swineford	10-1310-120-000-30-81-210-09	39,052.00	
Teach Ag, Mordan	10-1310-120-000-30-81-210-08		43,716.00
Teach Ag, Replace Burton	10-1310-120-000-30-81-210-01		44,702.00
Teach Ag, Kipp	10-1310-120-000-30-81-210-06		10,018.22
Cust 12, Dearolf	10-2620-111-000-10-26-000-03	390.32	
Cust 12, Campbell	10-2620-111-000-20-51-000-10	384.68	
Cust 9, Fischer	10-2620-111-000-10-23-000-03		4,583.00
Cust 9, Ressler	10-2620-111-000-10-23-000-04	4,428.00	
PAAG, 04-05, Smith	10-1100-120-212-18-24-000-05	19,474.50	
Teach Elem, Smith B	10-1100-120-000-18-24-000-03		19,474.50
PAAG, 04-05, Schettler	10-1100-120-212-10-22-000-05	45,001.00	
PAAG, 04-05, Schettler	10-1100-120-212-30-81-000-05		45,001.00
CSS, Schetter	10-1100-120-000-10-20-000-04		45,001.00
PAAG, 04-05, Szentesy	10-1100-120-212-11-26-000-05	36,234.00	
Css, Rowley	10-1100-120-000-10-20-000-11		41,686.00
PAAG, 04-05, Mattern	10-1100-120-212-10-24-000-05		12,129.00
AST, Mattern E	10-1100-120-000-10-20-000-13		48,244.00
PAAG, 04-05, O'Brien	10-1100-120-212-10-27-000-05		16,223.00
Spec Elem, Kenna	10-1200-120-000-10-21-000-01		70,537.00
PAAG, 04-05, Kligge	10-1100-120-212-20-52-000-05		12,343.00
Teach Sec, Kligge	10-1100-120-000-20-52-170-06		47,118.00
Teach Sec, Spang	10-1100-120-000-20-52-170-05	45,001.00	
CSS, Kreider	10-1100-120-000-20-50-000-02		59,461.00
.5 MS Administrator	10-2380-110-000-20-51-000-04		35,000.00
AST, Egan	10-1100-120-000-20-50-000-04		10,469.00
0.5 MS Academic Support	10-1100-120-000-20-50-000-06		20,319.00
Spec Ed, Williams	10-1200-120-000-20-52-000-08	50,378.12	

Budget Transfers	BT 60329	-	10/15/04
	-----	Debit	Credit
To adjust for Overexpenditures in Accounts		To	From
		3,317,290.65	3,317,290.65
1 Elem Librarian	10-2250-120-000-10-24-702-01		40,638.00
Lib Elem, Ashworth	10-2250-120-000-10-24-702-02	38,308.00	
.5 HS Math	10-1100-120-000-30-81-170-12		20,319.00
Teach Sec, Heitmann	10-1100-120-000-30-81-170-18	18,117.00	
Guid Elem, Pearson	10-2120-120-000-10-21-701-06		20,843.00
Guid Elem, Taormina	10-2120-120-000-10-21-701-01	22,876.00	
Spec Sec, replace Stratigos	10-1200-120-000-30-81-000-12		40,838.00
Spec Sec, Pace	10-1200-120-000-30-81-000-14	36,434.00	
1 HS LST	10-1200-120-000-30-81-000-13		40,838.00
Spec Sec, Mason	10-1200-120-000-30-81-000-15	35,702.00	
Teach Elem, Wainwright L	10-1100-120-000-10-25-000-02		35,436.00
Teach Elem, Wright	10-1100-120-000-10-27-000-03		59,461.00
Title I, 04-05, Salaries, Let	10-1495-120-440-10-25-000-05		254.27
PAAG, 04-05, Wright	10-1100-120-212-10-25-000-05	31,217.00	
Teach Sec, Galgon	10-1100-120-000-20-52-151-07	41,686.00	
Teach Sec, replace Besterman	10-1100-120-000-20-52-151-04		40,638.00
Teach Elem, Stuart	10-1100-120-000-10-22-000-10		42,330.00
Teach Elem, Crawford	10-1100-120-000-10-22-000-08	38,764.00	
1 MS Tech Teacher	10-1100-120-000-20-52-260-03		40,638.00
Instr Tech, Horner	10-1100-120-000-20-50-000-07	51,305.00	
Teach Elem, White	10-1100-120-000-16-23-000-03		37,074.00
Teach Elem, White	10-1100-120-000-16-21-000-02	38,054.00	
Aide Health, Leaman	10-2400-150-000-30-80-000-05	9,480.00	
Replace Witmer	10-2400-150-000-30-80-000-04		1,800.00
Add'l hrs health tech room	10-2400-150-000-30-81-000-03		6,000.00
Teach Sec, Replace Grosh	10-1100-120-000-20-52-140-03		40,638.00
Teach Sec, Kramer	10-1100-120-000-20-52-140-05	47,993.00	
Teach Sec, replace Sperber	10-1100-120-000-30-81-160-08		40,638.00
Teach Sec, Smith	10-1100-120-000-30-81-160-03	35,502.00	
Teach Sec, Replace DeZercie	10-1100-120-000-20-51-140-04		40,638.00
Teach Sec, Riganati	10-1100-120-000-20-51-140-02	35,502.00	
Teach Sec, Replace Shellenberg	10-1100-120-000-30-81-153-04		40,638.00
Teach Sec, Taylor	10-1100-120-000-30-81-153-18	35,502.00	
0.33 MS Specialist	10-1100-120-000-20-50-000-05		13,411.00
.5 HS Science	10-1100-120-000-30-81-180-09		20,319.00
Teach Sec, Binkley	10-1100-120-000-20-52-140-04	17,751.00	
Allowance for Step Changes	10-1100-125-000-00-00-000-00		83,767.50
Spec Sec, Pletcher ES	10-1200-120-000-20-52-000-01	2,715.00	
Teach Sec, Adams	10-1100-120-000-20-52-260-05	2,686.00	
Teach Elem, Althouse	10-1100-120-000-11-21-000-03	1,127.00	
ESL - Andrew	10-1100-120-000-10-20-000-07	1,691.00	
New Elem Guidance, Baker	10-2120-120-000-10-25-701-06	1,130.00	
Teach Sec, Baxter	10-1100-120-000-30-81-160-01	2,592.00	
Teach Sec, Brown	10-1100-120-000-20-52-151-01	2,592.00	
Teach Elem, Cargas C	10-1100-120-000-14-27-000-01	2,185.00	
Teach Elem, Dutton	10-1100-120-000-10-26-000-02	1,132.00	
Teach Sec, Eby	10-1100-120-000-20-52-190-11	980.00	
Teach Sec, Gue	10-1100-120-000-20-52-190-10	979.00	
CSS, Wode	10-1100-120-000-10-20-000-06	1,691.00	
Teach Sec, Fisher	10-1100-120-000-20-51-151-02	1,128.00	

Budget Transfers	BT 60329	-	10/15/04
	-----	Debit	Credit
To adjust for Overexpenditures in Accounts		To	From
		3,317,290.65	3,317,290.65
Teach Sec, Foulk	10-1100-120-000-20-52-180-09	2,047.00	
Teach Sec, Frey	10-1100-120-000-30-81-170-14	1,128.00	
Teach Elem, Gambler	10-1100-120-000-11-21-000-02	1,128.00	
Teach Elem, Garpstas	10-1100-120-000-11-24-000-05	2,137.00	
Teach Sec, Harpin	10-1100-120-000-30-81-153-02	1,128.00	
Teach Sec, Hertzog	10-1100-120-000-30-81-153-14	2,671.00	
Teach Elem, Wiltout	10-1100-120-000-11-24-000-04	980.00	
Teach Sec, Himes	10-1100-120-000-30-81-122-03	2,846.00	
Teach Elem, Hite	10-1100-120-000-13-24-000-01	2,592.00	
ESL, Hockley	10-1100-160-000-10-20-000-06	4,623.50	
Teach Sec, Maggio	10-1100-120-000-20-51-170-08	980.00	
Teach Elem, Ivey	10-1100-120-000-14-23-000-03	980.00	
Teach Sec, Keddie	10-1100-120-000-20-52-190-03	1,129.00	
Teach Elem, Kissinger	10-1100-120-000-11-26-000-07	1,691.00	
Teach Sec, Knapp	10-1100-120-000-30-81-260-06	1,130.00	
Teach Elem, Leisure	10-1100-120-000-12-24-000-03	2,671.00	
Teach Sec, McKnight	10-1100-120-000-30-81-260-03	2,225.00	
AST, McPherson	10-1100-120-000-10-20-000-14	2,648.00	
Teach Sec, Null	10-1100-120-000-30-81-180-17	1,896.00	
Teach Elem, Ochs	10-1100-120-000-14-22-000-03	1,691.00	
Teach Sec, Malter	10-1100-120-000-30-81-170-11	2,105.00	
Teach Elem, Piatt(Sciortino)	10-1100-120-000-14-21-000-03	2,161.00	
Teach Sec, Rathbone-Frank	10-1100-120-000-30-81-180-21	1,130.00	
Teach Elem, Repsch	10-1100-120-000-20-51-180-07	1,129.00	
Teach Elem, Rosenberg	10-1100-120-000-14-23-000-02	1,128.00	
Teach Sec, Schieber (Tolen)	10-1100-120-000-20-51-122-02	2,660.00	
Teach Elem, Schlegelmilch	10-1100-120-000-10-21-000-05	1,131.00	
Spec Sec, Spina	10-1200-120-000-20-51-000-05	1,691.00	
Teach Sec, Stuart	10-1100-120-000-30-81-190-13	2,105.00	
Teach Sec, Vita	10-1100-120-000-30-81-190-05	2,648.00	
Spec Sec, Wainman	10-1200-120-000-30-81-000-09	980.00	
Spec Elem, Wiggins	10-1200-120-000-10-21-000-02	1,130.00	
Teach Elem, Eichler	10-1100-120-000-13-21-000-03	1,129.00	
Teach Sec, Witmer	10-1100-120-000-30-81-170-16	1,691.00	
Teach Sec, Barley	10-1100-120-000-20-52-122-05	13,394.67	
Teach Elem, Wigerman(Barley)	10-1100-120-000-10-25-000-03		13,394.67
Spec Elem, Witwer	10-1200-120-000-10-25-000-03	58,172.00	
Spec Ed, Witwer	10-1200-120-000-10-26-000-04		58,172.00
Teach Elem, Martin B	10-1100-120-000-14-26-000-06	46,435.00	
Teach Elem, Martin W	10-1100-120-000-14-26-000-07		46,435.00
Teach Elem, Weber	10-1100-120-000-11-22-000-01	35,502.00	
Teach Elem, Replace Mehl	10-1100-120-000-11-25-000-03		40,638.00
Teach Sec, Jackson	10-1100-120-000-20-51-180-06		40,590.00
Teach Sec, Hedgelon	10-1100-120-000-20-51-180-04	35,502.00	
Teach Sec, Cirulli	10-1100-120-000-30-81-153-05		36,234.00
Teach Sec, Dowd	10-1100-120-000-30-81-153-17	35,502.00	
Teach Sec, Feracco	10-1100-120-000-30-81-190-12	17,751.00	
Teach Sec, Schreiber	10-1100-120-000-30-81-190-18		19,475.00
Aide Guid, Houser	10-2120-150-000-30-81-701-02		6,921.00
.5 HS Guidance Secretary	10-2120-150-000-30-81-701-04		15,000.00

Budget Transfers	BT 60329	-	10/15/04
	-----	Debit	Credit
To adjust for Overexpenditures in Accounts		To	From
		3,317,290.65	3,317,290.65
Sec Guidance, Lowe	10-2120-150-000-30-81-701-05	18,523.60	
Sec Sec, Lowe	10-2380-150-000-30-81-000-04	1,535.30	
Sec Sec, Lowe	10-2380-150-000-30-81-000-01		20,935.44
Sec Sec, Wimer	10-2380-150-000-30-81-000-11	21,674.24	
Social Worker, Meley	10-2120-120-000-10-20-701-01	47,229.00	
Social Worker	10-2120-120-000-30-81-701-05		55,000.00
Teach Sec, Joyce	10-1100-120-000-30-81-153-16		40,638.00
Teach Sec, Joyce	10-1100-120-000-30-81-153-06	35,502.00	
Teach Elem, Hoerner	10-1100-120-000-10-24-000-05	6,051.00	
0.166 Elem Music	10-1100-120-000-10-24-000-02		6,746.00
Teach Elem, Mumma	10-1100-120-000-10-21-000-01		35,502.00
Teach Sec, Mumma	10-1100-120-000-30-81-121-09	35,502.00	
Teach Sec, Almoney	10-1100-120-000-30-81-121-08	49,157.00	
Teach Elem, Almoney J	10-1100-120-000-10-24-000-04		49,157.00
Teach Elem, Johnson Nancy Jo	10-1100-120-000-10-21-000-03		24,068.00
Teach Elem, Wilson	10-1100-120-000-10-21-000-09		45,284.00
Teach Elem, Wilson	10-1100-120-000-10-23-000-01	22,642.00	
Teach Elem, Shepard(Bulk)	10-1100-120-000-10-22-000-13		72,593.00
Teach Elem, Shepherd	10-1100-120-000-10-24-000-12	36,296.50	
Teach Elem, Wimer J	10-1100-120-000-10-24-000-03		16,593.00
PAAG, 04-05, Wimer	10-1100-120-212-10-20-000-05	4,475.00	
Teach Elem, Harzinski	10-1100-120-000-10-26-000-07		24,859.00
Teach Elem, Weber	10-1100-120-000-10-27-000-05		28,147.00
Teach Elem, Statler	10-1100-120-000-13-24-000-04		40,019.00
Teach Elem, Brabson	10-1100-120-000-16-21-000-04		67,406.00
Teach Elem, Corl	10-1100-120-000-10-22-000-12		13,289.00
Stud Assist Team Chair, Leino	10-2120-120-000-30-81-701-08		23,407.00
Aide Lib, Hoffer	10-2250-150-000-10-24-702-01		12,269.00
Aide Lib, Raymond	10-2250-150-000-10-24-702-02	9,412.20	
Cust 12, Kramer	10-2620-111-000-20-51-000-07		21,308.00
Cust 12, Kramer	10-2620-111-000-30-81-000-29	20,245.00	
Aide Cafe, Black	10-1100-150-000-10-24-000-20	867.50	
Aide Cafe, Hoffer	10-1100-150-000-10-24-000-17		1,109.00
Aide Spec, Kennedy	10-1200-150-000-20-51-000-07	4,212.64	
Aide Spec, Tom Williams	10-1200-150-000-20-51-000-05		4,215.00
Aide Bldg, Reifsnyder	10-1100-150-000-10-23-000-10	3,323.00	
Aide Play, Goodman	10-1100-150-000-10-23-000-09		3,693.00
Sec Admin, Musser	10-2510-150-000-00-00-000-13		18,332.00
Sec Spec Ed, Musser	10-1200-151-000-10-20-000-02	9,167.60	
Sec Spec Ed, Musser	10-1200-151-000-30-80-000-02	9,167.60	
Aide, Rapp	10-1100-150-000-10-25-000-03	1,635.91	
Aide, Boehler	10-1100-150-000-10-25-000-01		1,528.00
Budget Transfer Clearing House	10-5900-840-000-00-00-000-01	731,411.14	