

**Penn Manor School District
Budget Transfer List
2014-15**

**For Board Approval
January 4, 2016**

The following Budget Transfers are awaiting approval:

GENERAL FUND	6/30/2015	BT1073
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Budget Transfers	BT 1073		6/30/2015
	-	Debit	Credit
		To	From
		7,042,133.87	7,042,133.87
		(INCREASE)	(DECREASE)
ACCOUNT DESCRIPTION	ACCOUNT	Increase	Decrease
SUBS, INSTRUCTIONAL, ELEM	10-1100-0112-000-10-20-000-00-00	18,032.98	
SUBS, INSTRUCTIONAL, SEC	10-1100-0112-000-30-80-000-00-00	1,290.97	
RETIREMENT BONUS, INSTR, ELEM	10-1100-0116-000-10-20-000-00-00		69,897.30
RETIREMENT BONUS, INSTR, SEC	10-1100-0116-000-30-80-000-00-00		59,130.00
LTS, INSTR, ELEM	10-1100-0118-000-10-20-000-00-00	60,289.44	
LTS, INSTR, SEC	10-1100-0118-000-30-80-000-00-00		27,828.45
ESL CONSULTANT/INTERPRET ELEM	10-1100-0120-000-10-20-000-00-00	46,166.00	
ESL CONSULTANT/INTERPRETER SEC	10-1100-0120-000-30-80-000-00-00		2,600.00
TEACHER, ELEM	10-1100-0121-000-10-20-000-00-00	159,142.09	
TEACHER, SEC	10-1100-0121-000-30-80-000-00-00		566,016.79
TEACHER, PAAG, 14-15	10-1100-0121-212-10-20-000-15-00		191,518.00
TEACHER, READY TO LEARN 14-15	10-1100-0121-222-10-20-000-15-00	299,247.96	
ALLOWANCE FOR STEP CHANGES	10-1100-0143-000-00-00-000-00-00		135,000.00
INSTRUCTION IN THE HOME, ELEM	10-1100-0145-000-10-20-000-00-00		3,424.00
INSTRUCTION IN THE HOME, SEC	10-1100-0145-000-30-80-000-00-00		1,328.00
AIDE, ERA POOL	10-1100-0158-000-10-20-000-00-00		130,696.24
AIDES, READY TO LEARN 14-15	10-1100-0158-222-10-20-000-15-00	78,564.46	
AIDE, INSTRUCTIONAL, ELEM	10-1100-0159-000-10-20-000-00-00	328.14	
LIFE INS, INSTR, ELEM	10-1100-0213-000-10-20-000-00-00	1,470.42	
LIFE INS, INSTR, SEC	10-1100-0213-000-30-80-000-00-00	20.40	
INC PROT, INSTR, ELEM	10-1100-0214-000-10-20-000-00-00		901.10
INC PROT, INSTR, SEC	10-1100-0214-000-30-80-000-00-00		1,798.70
SOC SEC, INSTR	10-1100-0220-000-00-00-000-00-00		10,328.00
SOC SEC, INSTR, ELEM	10-1100-0220-000-10-20-000-00-00	28,654.14	
SOC SEC, INSTR, SEC	10-1100-0220-000-30-80-000-00-00		62,920.92
PAAG, 14-15, SS	10-1100-0220-212-10-20-000-15-00		7,277.00
READY TO LEARN, SS, 14-15	10-1100-0220-222-10-20-000-15-00	14,453.28	
RETIRE, INSTR	10-1100-0230-000-00-00-000-00-00		13,631.36
RETIRE, INSTR, ELEM	10-1100-0230-000-10-20-000-00-00	107,423.24	
RETIRE, INSTR, SEC	10-1100-0230-000-30-80-000-00-00		151,134.99
PAAG, 14-15, RETIRE	10-1100-0230-212-10-20-000-15-00		11,835.00
READY TO LEARN, RETIRE 14-15	10-1100-0230-222-10-20-000-15-00	40,431.38	
CRED REIMB, INSTR, ELEM	10-1100-0240-000-10-20-000-00-00		14,536.28
CRED REIMB, INSTR, SEC	10-1100-0240-000-30-80-000-00-00	1,057.62	
UNEMP, INSTR	10-1100-0250-000-00-00-000-00-00	20,772.89	
WORKERS COMP, INSTR, ELEM	10-1100-0260-000-10-20-000-00-00		6,864.00
WORKERS COMP, INSTR, SEC	10-1100-0260-000-30-80-000-00-00		1,100.00
HOSP, INSTR, ELEM	10-1100-0271-000-10-20-000-00-00		47,091.10
HOSP, INSTR, SEC	10-1100-0271-000-30-80-000-00-00		250,697.26
PAAG, 14-15, HEALTH	10-1100-0271-212-10-20-000-15-00		17,487.00
READY TO LEARN, HOSP, 14-15	10-1100-0271-222-10-20-000-15-00	43,465.89	
DENTAL, INSTR, ELEM	10-1100-0272-000-10-20-000-00-00	1,790.67	
DENTAL, INSTR, SEC	10-1100-0272-000-30-80-000-00-00		11,115.49
VISION FUND, INSTR, ELEM	10-1100-0275-000-10-20-000-00-00	13,761.79	
VISION FUND, INSTR, SEC	10-1100-0275-000-30-80-000-00-00	4,257.19	
RETIREE HEALTHCARE ELEM	10-1100-0294-000-10-20-000-00-81		7,072.49
RETIREE HEALTHCARE SEC	10-1100-0294-000-30-80-000-00-81		95,124.91
SUBS, INSTRUCTIONAL, ELEM	10-1100-0329-000-10-20-000-00-00		18,400.41
SUBS, INSTRUCTIONAL, SEC	10-1100-0329-000-30-80-000-00-00	38,855.98	
TRANSLATIONS, ESL, ELEM	10-1100-0400-000-10-20-000-48-21		217.26
PURCH SERV, ELEM, MUSIC	10-1100-0400-000-10-20-121-00-10	929.20	
COPIER SERVICE, CM	10-1100-0400-000-10-21-000-00-65		2,644.62

Budget Transfers	BT 1073		6/30/2015
	-	Debit	Credit
		To	From
		7,042,133.87	7,042,133.87
		(INCREASE)	(DECREASE)
ACCOUNT DESCRIPTION	ACCOUNT	Increase	Decrease
PURCH SERV, CM, MUSIC	10-1100-0400-000-10-21-121-00-10	168.25	
COPIER SERVICE, CON	10-1100-0400-000-10-22-000-00-65		2,115.54
COPIER SERVICE, ESH	10-1100-0400-000-10-23-000-00-65		2,115.65
COPIER SERVICE, HAM	10-1100-0400-000-10-24-000-00-65		1,125.40
COPIER SERVICE, LET	10-1100-0400-000-10-25-000-00-65		2,115.64
COPIER SERVICE, MART	10-1100-0400-000-10-26-000-00-65		2,115.63
PURCH SERV, MAR, MUSIC	10-1100-0400-000-10-26-121-00-10	50.00	
PURCH SERV, PEQ	10-1100-0400-000-10-27-000-00-10	92.49	
COPIER SERVICE, PEQ	10-1100-0400-000-10-27-000-00-65		2,115.72
PURCH SERV, PEQ, MUSIC	10-1100-0400-000-10-27-121-00-10	10.40	
PURCH SERV, MVMS	10-1100-0400-000-20-51-000-00-23		130.00
COPIER SERVICE, MVMS	10-1100-0400-000-20-51-000-00-65		2,115.59
PURCH SERV, MVMS, MUSIC	10-1100-0400-000-20-51-121-00-23		41.50
PURCH SERV, MVMS, FCS	10-1100-0400-000-20-51-240-00-23		200.00
COPIER SERVICE, MAMS	10-1100-0400-000-20-52-000-00-65		2,644.99
PURCH SERV, MAMS, MATH	10-1100-0400-000-20-52-170-00-24	158.56	
PURCH SERV, MAMS, FCS	10-1100-0400-000-20-52-240-00-24		500.00
TRANSLATIONS, ESL, SEC	10-1100-0400-000-30-80-000-48-21	8,781.41	
PURCH SERV, HS	10-1100-0400-000-30-81-000-00-30		2,416.54
COPIER SERVICE, HS	10-1100-0400-000-30-81-000-00-65		4,226.91
PURCH SERV, COMMENCEMENT	10-1100-0400-000-30-81-000-05-30		6,654.05
PURCH SERV, HS, MUSIC	10-1100-0400-000-30-81-121-00-30		1,129.25
PURCH SERV, HS, PHYS ED	10-1100-0400-000-30-81-140-00-30		1,050.00
PURCH SERV, HS, MATH	10-1100-0400-000-30-81-170-00-30	383.20	
PURCH SERV, HS, SCIENCE	10-1100-0400-000-30-81-180-00-30	325.00	
PURCH SERV, HS, FCS	10-1100-0400-000-30-81-240-00-30		500.00
COMP PURCH SERV, MVMS	10-1100-0438-000-20-51-000-00-23	4,673.51	
COMP PURCH SERV, HS	10-1100-0438-000-30-81-000-00-30		144.40
FIELD TRIPS, ELEM, MUSIC	10-1100-0519-000-10-20-121-00-10		892.00
FIELD TRIPS, MVMS	10-1100-0519-000-20-51-000-00-23	275.40	
FIELD TRIPS, MVMS, MUSIC	10-1100-0519-000-20-51-121-00-23	50.80	
FIELD TRIPS, MAMS, MUSIC	10-1100-0519-000-20-52-121-00-24	823.10	
FIELD TRIPS, HS	10-1100-0519-000-30-81-000-00-30		128.20
FIELD TRIPS, HS, MUSIC	10-1100-0519-000-30-81-121-00-30	123.00	
PAYMENTS TO PA SCHOOL SYS ELEM	10-1100-0561-000-10-20-000-00-62		8,327.93
PAYMENTS TO PA SCHOOL SYS SEC	10-1100-0561-000-30-80-000-00-62		40,961.31
TUITION TO CHARTER SCHOOL ELEM	10-1100-0562-000-10-20-000-00-35		90,112.53
TUITION TO CHARTER SCHOOL SEC	10-1100-0562-000-30-80-000-00-35		1,355.61
TRAVEL, ESL, ELEM	10-1100-0580-000-10-20-000-48-21		931.77
TRAVEL, ELEM, MUSIC	10-1100-0580-000-10-20-121-00-10		250.86
TRAVEL, ELEM, ART	10-1100-0580-000-10-20-122-00-10	322.43	
TRAVEL, ELEM, PHYS ED	10-1100-0580-000-10-20-140-00-10	66.40	
TRAVEL, ELEM, READING	10-1100-0580-000-10-20-151-00-10	128.90	
TRAVEL, CON, PHYS ED	10-1100-0580-000-10-22-140-00-10		112.00
TRAVEL, ESH, PHYS ED	10-1100-0580-000-10-23-140-00-10		112.00
TRAVEL, HAM, PHYS ED	10-1100-0580-000-10-24-140-00-10		112.00
TRAVEL, LET, PHYS ED	10-1100-0580-000-10-25-140-00-10		112.00
TRAVEL, MAR, PHYS ED	10-1100-0580-000-10-26-140-00-10		112.00
TRAVEL, PEQ, PHYS ED	10-1100-0580-000-10-27-140-00-10		138.00
TRAVEL, MVMS, MUSIC	10-1100-0580-000-20-51-121-00-23	21.24	
TRAVEL, MVMS, READING	10-1100-0580-000-20-51-151-00-23	128.90	
TRAVEL, MVMS, FCS	10-1100-0580-000-20-51-240-00-23	501.52	

Budget Transfers	BT 1073		6/30/2015
	-	Debit	Credit
		To	From
		7,042,133.87	7,042,133.87
		(INCREASE)	(DECREASE)
ACCOUNT DESCRIPTION	ACCOUNT	Increase	Decrease
TRAVEL, MAMS, MUSIC	10-1100-0580-000-20-52-121-00-24	139.44	
TRAVEL, MAMS, READING	10-1100-0580-000-20-52-151-00-24	128.89	
TRAVEL, MAMS, ENGLISH	10-1100-0580-000-20-52-153-00-24	53.76	
TRAVEL, MAMS, FOREIGN LANG	10-1100-0580-000-20-52-160-00-24	262.92	
TRAVEL, MAMS, IATE	10-1100-0580-000-20-52-260-00-24	147.39	
TRAVEL, HS, MUSIC	10-1100-0580-000-30-81-121-00-30		47.32
TRAVEL, HS, PHYS ED	10-1100-0580-000-30-81-140-00-30	43.68	
TRAVEL, HS, READING	10-1100-0580-000-30-81-151-00-30	128.86	
TRAVEL, HS, IATE	10-1100-0580-000-30-81-260-00-30	147.39	
CONFERENCE, ELEM, READING	10-1100-0581-000-10-20-151-00-10	3,897.06	
CONFERENCE, ELEM, SCIENCE	10-1100-0581-000-10-20-180-00-10	1,059.00	
CONFERENCE, HAM	10-1100-0581-000-10-24-000-00-14	40.00	
CONFERENCE, LET	10-1100-0581-000-10-25-000-00-15		196.00
CONFERENCE, MART	10-1100-0581-000-10-26-000-00-16		120.72
CONFERENCE, MVMS, MUSIC	10-1100-0581-000-20-51-121-00-23	40.00	
CONFERENCE, MVMS, SCIENCE	10-1100-0581-000-20-51-180-00-23	478.00	
CONFERENCE, MVMS, SOC STUDIES	10-1100-0581-000-20-51-190-00-23	478.00	
CONFERENCE, MVMS, IATE	10-1100-0581-000-20-51-260-00-23	239.00	
CONFERENCE, MAMS, MUSIC	10-1100-0581-000-20-52-121-00-24	40.00	
CONFERENCE, MAMS, READING	10-1100-0581-000-20-52-151-00-24	239.00	
CONFERENCE, HS, MUSIC	10-1100-0581-000-30-81-121-00-30	2,258.00	
CONFERENCE, HS, MATH	10-1100-0581-000-30-81-170-00-30		1,425.60
CONFERENCE, HS, SCIENCE	10-1100-0581-000-30-81-180-00-30		590.00
SUPPLIES, SECTION 504	10-1100-0610-000-00-00-000-00-19		1,195.00
SUPPLIES, GENERAL, ELEM	10-1100-0610-000-10-20-000-00-10		14,735.74
SUPPLIES, ESL, ELEM	10-1100-0610-000-10-20-000-48-21		278.81
SUPPLIES, ELEM, READING	10-1100-0610-000-10-20-151-00-10	5,752.95	
SUPPLIES, ELEM, MATH	10-1100-0610-000-10-20-170-00-10	1,544.00	
SUPPLIES, ELEM, SCIENCE	10-1100-0610-000-10-20-180-00-10		3,000.00
SUPPLIES, ELEM, SOC STUDIES	10-1100-0610-000-10-20-190-00-10		3,000.00
SUPPLIES, GENERAL, CM	10-1100-0610-000-10-21-000-00-10		3,167.00
SUPPLIES, CM	10-1100-0610-000-10-21-000-00-11	2,529.83	
SUPPLIES, IU BID, CM	10-1100-0610-000-10-21-000-46-11		8,347.50
SUPPLIES, IU AV BID, CM	10-1100-0610-000-10-21-000-47-11	9,159.15	
SUPPLIES, CM, MUSIC	10-1100-0610-000-10-21-121-00-10		80.96
SUPPLIES, CM, ART	10-1100-0610-000-10-21-122-00-10		443.63
SUPPLIES, CM, PHYS ED	10-1100-0610-000-10-21-140-00-10	157.32	
SUPPLIES, CM, SCIENCE	10-1100-0610-000-10-21-180-00-10		550.00
SUPPLIES, GENERAL, CON	10-1100-0610-000-10-22-000-00-10		1,522.00
SUPPLIES, CON	10-1100-0610-000-10-22-000-00-12	2,961.84	
SUPPLIES, IU BID, CON	10-1100-0610-000-10-22-000-46-12		1,643.40
SUPPLIES, CON, MUSIC	10-1100-0610-000-10-22-121-00-10	213.39	
SUPPLIES, CON, ART	10-1100-0610-000-10-22-122-00-10	0.97	
SUPPLIES, CON, PHYS ED	10-1100-0610-000-10-22-140-00-10		450.00
SUPPLIES, CON, SCIENCE	10-1100-0610-000-10-22-180-00-10		450.00
SUPPLIES, GENERAL, ESH	10-1100-0610-000-10-23-000-00-10		1,728.00
SUPPLIES, ESH	10-1100-0610-000-10-23-000-00-13	1,010.62	
SUPPLIES, IU BID, ESH	10-1100-0610-000-10-23-000-46-13		418.50
SUPPLIES, ESH, MUSIC	10-1100-0610-000-10-23-121-00-10		50.11
SUPPLIES, ESH, ART	10-1100-0610-000-10-23-122-00-10		50.30
SUPPLIES, ESH, PHYS ED	10-1100-0610-000-10-23-140-00-10		450.00
SUPPLIES, ESH, READING	10-1100-0610-000-10-23-151-00-10	1,074.96	

Budget Transfers	BT 1073		6/30/2015
	-	Debit	Credit
		To	From
		7,042,133.87	7,042,133.87
		(INCREASE)	(DECREASE)
ACCOUNT DESCRIPTION	ACCOUNT	Increase	Decrease
SUPPLIES, ESH, SCIENCE	10-1100-0610-000-10-23-180-00-10		450.00
SUPPLIES, GENERAL, HAM	10-1100-0610-000-10-24-000-00-10		2,409.00
SUPPLIES, HAM	10-1100-0610-000-10-24-000-00-14	1,716.03	
SUPPLIES, IU BID, HAM	10-1100-0610-000-10-24-000-46-14	4,522.00	
SUPPLIES, HAM, MUSIC	10-1100-0610-000-10-24-121-00-10		139.13
SUPPLIES, HAM, ART	10-1100-0610-000-10-24-122-00-10		86.78
SUPPLIES, HAM, PHYS ED	10-1100-0610-000-10-24-140-00-10		450.00
SUPPLIES, HAM, SCIENCE	10-1100-0610-000-10-24-180-00-10		500.00
SUPPLIES, GENERAL, LET	10-1100-0610-000-10-25-000-00-10		1,455.00
SUPPLIES, LET	10-1100-0610-000-10-25-000-00-15		649.37
SUPPLIES, IU BID, LET	10-1100-0610-000-10-25-000-46-15	1,469.65	
SUPPLIES, LET, MUSIC	10-1100-0610-000-10-25-121-00-10	38.27	
SUPPLIES, LET, ART	10-1100-0610-000-10-25-122-00-10		35.04
SUPPLIES, LET, PHYS ED	10-1100-0610-000-10-25-140-00-10		450.00
SUPPLIES, LET, SCIENCE	10-1100-0610-000-10-25-180-00-10		450.00
SUPPLIES, GENERAL, MAR	10-1100-0610-000-10-26-000-00-10		1,444.00
SUPPLIES, MAR	10-1100-0610-000-10-26-000-00-16		50.10
SUPPLIES, IU BID, MAR	10-1100-0610-000-10-26-000-46-16	1,645.37	
SUPPLIES, MAR, MUSIC	10-1100-0610-000-10-26-121-00-10	424.18	
SUPPLIES, MAR, ART	10-1100-0610-000-10-26-122-00-10		50.07
SUPPLIES, MAR, PHYS ED	10-1100-0610-000-10-26-140-00-10		450.00
SUPPLIES, MAR, SCIENCE	10-1100-0610-000-10-26-180-00-10		450.00
SUPPLIES, GENERAL, PEQ	10-1100-0610-000-10-27-000-00-10		1,769.00
SUPPLIES, PEQ	10-1100-0610-000-10-27-000-00-17		227.72
SUPPLIES, IU BID, PEQ	10-1100-0610-000-10-27-000-46-17	2,261.00	
SUPPLIES, PEQ, MUSIC	10-1100-0610-000-10-27-121-00-10	879.53	
SUPPLIES, PEQ, ART	10-1100-0610-000-10-27-122-00-10		46.95
SUPPLIES, PEQ, PHYS ED	10-1100-0610-000-10-27-140-00-10		140.00
SUPPLIES, PEQ, SCIENCE	10-1100-0610-000-10-27-180-00-10		450.00
SUPPLIES, MVMS	10-1100-0610-000-20-51-000-00-23		13,400.40
SUPPLIES, IU BID, MVMS	10-1100-0610-000-20-51-000-46-23	678.30	
SUPPLIES, MVMS, MUSIC	10-1100-0610-000-20-51-121-00-23		143.28
SUPPLIES, MVMS, ART	10-1100-0610-000-20-51-122-00-23	685.36	
SUPPLIES, MVMS, PHYS ED	10-1100-0610-000-20-51-140-00-23		303.65
SUPPLIES, MVMS, ENGLISH	10-1100-0610-000-20-51-153-00-23		375.00
SUPPLIES, MVMS, MATH	10-1100-0610-000-20-51-170-00-23		1.31
SUPPLIES, MVMS, SCIENCE	10-1100-0610-000-20-51-180-00-23		644.36
SUPPLIES, MVMS, SOC STUDIES	10-1100-0610-000-20-51-190-00-23		375.00
SUPPLIES, MVMS, FCS	10-1100-0610-000-20-51-240-00-23		833.76
SUPPLIES, MVMS, IATE	10-1100-0610-000-20-51-260-00-23	319.39	
SUPPLIES, MAMS	10-1100-0610-000-20-52-000-00-24		11,275.78
SUPPLIES, IU BID, MAMS	10-1100-0610-000-20-52-000-46-24	1,217.25	
SUPPLIES, MAMS, MUSIC	10-1100-0610-000-20-52-121-00-24	83.11	
SUPPLIES, MAMS, ART	10-1100-0610-000-20-52-122-00-24		201.84
SUPPLIES, MAMS, PHYS ED	10-1100-0610-000-20-52-140-00-24	4,006.55	
SUPPLIES, MAMS, FOREIGN LANG	10-1100-0610-000-20-52-160-00-24		500.00
SUPPLIES, MAMS, MATH	10-1100-0610-000-20-52-170-00-24		1,137.51
SUPPLIES, MAMS, SCIENCE	10-1100-0610-000-20-52-180-00-24		595.23
SUPPLIES, MAMS, SOC STUDIES	10-1100-0610-000-20-52-190-00-24		555.00
SUPPLIES, MAMS, FCS	10-1100-0610-000-20-52-240-00-24		971.16
SUPPLIES, MAMS, IATE	10-1100-0610-000-20-52-260-00-24	2,207.33	
SUPPLIES, HS	10-1100-0610-000-30-81-000-00-30		19,883.52

Budget Transfers	BT 1073		6/30/2015
	-	Debit	Credit
		To	From
		7,042,133.87	7,042,133.87
		(INCREASE)	(DECREASE)
ACCOUNT DESCRIPTION	ACCOUNT	Increase	Decrease
SUPPLIES, HS, TESTING	10-1100-0610-000-30-81-000-03-30	2,375.27	
SUPPLIES, COMMENCEMENT	10-1100-0610-000-30-81-000-05-30		4,383.03
SUPPLIES, IU BID, HS	10-1100-0610-000-30-81-000-46-30	14,696.50	
SUPPLIES, HS, MUSIC	10-1100-0610-000-30-81-121-00-30	12,053.44	
SUPPLIES, HS, ART	10-1100-0610-000-30-81-122-00-30		354.34
SUPPLIES, HS, PHYS ED	10-1100-0610-000-30-81-140-00-30	692.39	
SUPPLIES, HS, ENGLISH	10-1100-0610-000-30-81-153-00-30		0.87
SUPPLIES, HS, FOREIGN LANG	10-1100-0610-000-30-81-160-00-30		33.12
SUPPLIES, HS, MATH	10-1100-0610-000-30-81-170-00-30		2,906.50
SUPPLIES, HS, SCIENCE	10-1100-0610-000-30-81-180-00-30	1,180.64	
SUPPLIES, HS, SOC STUDIES	10-1100-0610-000-30-81-190-00-30		9,090.56
SUPPLIES, HS, FCS	10-1100-0610-000-30-81-240-00-30		399.17
SUPPLIES, HS, IATE	10-1100-0610-000-30-81-260-00-30	1,593.57	
SUPPLIES, STEM (TECH HS)	10-1100-0610-111-30-81-260-00-30	358.24	
SUPPLIES, READY TO LEARN 14-15	10-1100-0610-222-10-20-000-15-46	943.25	
COMP SUPPLIES, TECH	10-1100-0618-000-00-00-000-00-29	65,553.88	
COMP SUPPLIES, TECH, ELEM	10-1100-0618-000-10-20-000-00-29		15,000.00
COMP SUPPLIES, CM	10-1100-0618-000-10-21-000-00-11		1,700.00
COMP SUPPLIES, ESH	10-1100-0618-000-10-23-000-00-13		1,000.00
COMP SUPPLIES, LET	10-1100-0618-000-10-25-000-00-15		620.00
COMP SUPPLIES, MAR	10-1100-0618-000-10-26-000-00-16		1,990.32
COMP SUPPLIES, PEQ	10-1100-0618-000-10-27-000-00-17		894.00
COMP SUPPLIES, MVMS	10-1100-0618-000-20-51-000-00-23	2,460.05	
COMP SUPPLIES, MVMS, SCIENCE	10-1100-0618-000-20-51-180-00-23	107.84	
COMP SUPPLIES, MAMS	10-1100-0618-000-20-52-000-00-24	1,551.53	
COMP SUPPLIES, MAMS, IATE	10-1100-0618-000-20-52-260-00-24		412.00
COMP SUPPLIES, TECH, SEC	10-1100-0618-000-30-80-000-00-29	9,692.37	
COMP SUPPLIES, HS	10-1100-0618-000-30-81-000-00-30		953.01
COMP SUPPLIES, HS, PHYS ED	10-1100-0618-000-30-81-140-00-30		200.03
COMP SUPPLIES, HS, FOR LANG	10-1100-0618-000-30-81-160-00-30		656.54
COMP SUPPLIES, HS, SCIENCE	10-1100-0618-000-30-81-180-00-30		1,000.00
COMP SUPPLIES, HS, IATE	10-1100-0618-000-30-81-260-00-30	415.36	
REFRESHMENTS, ELEM	10-1100-0635-000-10-20-000-00-10	16.50	
REFRESHMENTS, MAMS	10-1100-0635-000-20-52-000-00-24	638.11	
BOOKS, DISTRICT, ELEM	10-1100-0640-000-10-20-000-00-10	1,518.88	
BOOKS, ESL, ELEM	10-1100-0640-000-10-20-000-48-21		43.70
BOOKS, ELEM, MUSIC	10-1100-0640-000-10-20-121-00-10		2,443.00
BOOKS, ELEM, READING	10-1100-0640-000-10-20-151-00-10		18,573.53
BOOKS, ELEM, MATH	10-1100-0640-000-10-20-170-00-10		14,812.89
BOOKS, ESH	10-1100-0640-000-10-23-000-00-13		350.00
BOOKS, LET	10-1100-0640-000-10-25-000-00-15	263.82	
BOOKS, MVMS, READING	10-1100-0640-000-20-51-151-00-23	136.86	
BOOKS, MVMS, ENGLISH	10-1100-0640-000-20-51-153-00-23	402.98	
BOOKS, MAMS, READING	10-1100-0640-000-20-52-151-00-24		334.88
BOOKS, MAMS, ENGLISH	10-1100-0640-000-20-52-153-00-24		1,000.00
BOOKS, MAMS, MATH	10-1100-0640-000-20-52-170-00-24	799.04	
BOOKS, HS, FOREIGN LANG	10-1100-0640-000-30-81-160-00-30		1,375.00
BOOKS, HS, MATH	10-1100-0640-000-30-81-170-00-30	1,160.07	
BOOKS, HS, SCIENCE	10-1100-0640-000-30-81-180-00-30		500.00
BOOKS, HS, IATE	10-1100-0640-000-30-81-260-00-30		0.94
BOOKS, PMEF GRANT CM	10-1100-0640-100-10-21-000-10-40		21.29
BOOKS, PMEF GRANT CON	10-1100-0640-100-10-22-000-11-40		47.10

Budget Transfers	BT 1073		6/30/2015
	-	Debit	Credit
		To	From
		7,042,133.87	7,042,133.87
		(INCREASE)	(DECREASE)
ACCOUNT DESCRIPTION	ACCOUNT	Increase	Decrease
BOOKS, PMEF GRANT ESH	10-1100-0640-100-10-23-000-10-40		25.67
BOOKS, PMEF GRANT HAM	10-1100-0640-100-10-24-000-10-40		15.04
BOOKS, PMEF GRANT LET	10-1100-0640-100-10-25-000-10-40		33.92
BOOKS, PMEF GRANT MAR	10-1100-0640-100-10-26-000-11-40		9.73
BOOKS, READY TO LEARN 14-15	10-1100-0640-222-10-20-000-15-46	5,462.78	
SOFTWARE, SEC	10-1100-0648-000-30-80-000-00-29	2,631.50	
SOFTWARE, HS, MATH	10-1100-0648-000-30-81-170-00-30	170.94	
EQUIP, ELEM	10-1100-0751-000-10-20-000-00-10	1,744.00	
EQUIP, ESH	10-1100-0751-000-10-23-000-00-13	544.95	
EQUIP, MAMS, IATE	10-1100-0751-000-20-52-260-00-24		1,500.00
EQUIP, HS	10-1100-0751-000-30-81-000-00-30		1,400.00
COMP EQUIP	10-1100-0757-000-00-00-000-00-29	58,638.11	
COMP EQUIP, ELEM	10-1100-0757-000-10-20-000-00-29		27,473.00
COMP EQUIP, CON	10-1100-0757-000-10-22-000-00-12		1,090.00
COMP EQUIP, HAM	10-1100-0757-000-10-24-000-00-14		2,000.00
COMP EQUIP, LET	10-1100-0757-000-10-25-000-00-15		500.00
COMP EQUIP, PEQ	10-1100-0757-000-10-27-000-00-17		900.00
COMP EQUIP, MAMS	10-1100-0757-000-20-52-000-00-24		4,665.75
COMP EQUIP, SEC	10-1100-0757-000-30-80-000-00-29		40,000.00
COMP EQUIP, HS	10-1100-0757-000-30-81-000-00-30		1,400.00
CAP COMP EQUIP	10-1100-0758-000-00-00-000-00-29	19,535.95	
DUES AND FEES, HS, MUSIC	10-1100-0810-000-30-81-121-00-30		173.00
TEACHER, TITLE I, 14-15, CM	10-1190-0121-411-10-21-000-15-00		27.27
TEACHER, TITLE I, 14-15, CON	10-1190-0121-411-10-22-000-15-00		390.82
TEACHER, TITLE I, 14-15, HAM	10-1190-0121-411-10-24-000-15-00		52.31
TEACHER, TITLE I, 14-15, MAMS	10-1190-0121-411-20-52-000-15-00		0.09
TEACHER, TITLE II, 14-15	10-1190-0121-421-10-20-000-15-00		263.10
AIDES, TITLE I, 14-15, CM	10-1190-0158-411-10-21-000-15-00		487.50
AIDES, TITLE I, 14-15, CON	10-1190-0158-411-10-22-000-15-00		337.50
AIDES, TITLE I, 14-15, HAM	10-1190-0158-411-10-24-000-15-00		1,700.00
AIDES, TITLE I, 14-15, MAR	10-1190-0158-411-10-26-000-15-00		363.75
AIDES, TITLE I, 14-15, MAMS	10-1190-0158-411-20-52-000-15-00	3,334.85	
TITLE I, 14-15, SS, CM	10-1190-0220-411-10-21-000-15-00	445.73	
TITLE I, 14-15, SS, CON	10-1190-0220-411-10-22-000-15-00	469.29	
TITLE I, 14-15, SS, HAM	10-1190-0220-411-10-24-000-15-00	1,443.78	
TITLE I, 14-15, SS, MAR	10-1190-0220-411-10-26-000-15-00	472.42	
TITLE I, 14-15, SS, MAMS	10-1190-0220-411-20-52-000-15-00	1,529.84	
TITLE II, 14-15, SS	10-1190-0220-421-10-20-000-15-00		84.27
TITLE I, 14-15, RETIRE, CM	10-1190-0230-411-10-21-000-15-00	443.35	
TITLE I, 14-15, RETIRE, CON	10-1190-0230-411-10-22-000-15-00	1,374.59	
TITLE I, 14-15, RETIRE, HAM	10-1190-0230-411-10-24-000-15-00	4,166.60	
TITLE I, 14-15, RETIRE, MAR	10-1190-0230-411-10-26-000-15-00	1,411.25	
TITLE I, 14-15, RETIRE, MAMS	10-1190-0230-411-20-52-000-15-00	4,315.81	
TITLE II, 14-15, RETIRE	10-1190-0230-421-10-20-000-15-00		27.56
TITLE I, 14-15, HOSP, CM	10-1190-0271-411-10-21-000-15-00		0.02
TITLE I, 14-15, HOSP, CON	10-1190-0271-411-10-22-000-15-00		56.77
TITLE I, 14-15, HOSP, HAM	10-1190-0271-411-10-24-000-15-00	0.03	
TITLE I, 14-15, HOSP, MAMS	10-1190-0271-411-20-52-000-15-00		0.02
TITLE II, 14-15, HEALTH	10-1190-0271-421-10-20-000-15-00	374.93	
SUPP, TITLE I, 14-15, CM	10-1190-0610-411-10-21-000-15-43	1,004.71	
SUPP, TITLE I, 14-15, CON	10-1190-0610-411-10-22-000-15-43		331.22
SUPP, TITLE I, 14-15, HAM	10-1190-0610-411-10-24-000-15-43		743.91

Budget Transfers	BT 1073		6/30/2015
	-	Debit	Credit
		To	From
		7,042,133.87	7,042,133.87
		(INCREASE)	(DECREASE)
ACCOUNT DESCRIPTION	ACCOUNT	Increase	Decrease
SUPP, TITLE I, 14-15, MAR	10-1190-0610-411-10-26-000-15-43		213.81
SUPP, TITLE I, 14-15, MAMS	10-1190-0610-411-20-52-000-15-43		1,012.04
SPECIAL ED COORDINATOR	10-1200-0111-000-00-00-000-00-00		0.10
SUBS, SPECIAL ED, ELEM	10-1200-0112-000-10-20-000-00-00	276.25	
LTS, SPEC ED, ELEM	10-1200-0118-000-10-20-000-00-00	42,704.83	
TEACHER, SPECIAL ED, ELEM	10-1200-0121-000-10-20-000-00-00		47,750.44
TEACHER, SPECIAL ED, SEC	10-1200-0121-000-30-80-000-00-00	16,723.10	
SECRETARY, SPECIAL ED	10-1200-0151-000-00-00-000-00-00	33.64	
LIFE INS, SPEC ED, ELEM	10-1200-0213-000-10-20-000-00-00	5.00	
LIFE INS, SPEC ED, SEC	10-1200-0213-000-30-80-000-00-00	203.00	
INC PROT, SPEC ED, ELEM	10-1200-0214-000-10-20-000-00-00		184.79
INC PROT, SPEC ED, SEC	10-1200-0214-000-30-80-000-00-00	335.31	
SOC SEC, SPEC ED	10-1200-0220-000-00-00-000-00-00		241.53
SOC SEC, SPEC ED, ELEM	10-1200-0220-000-10-20-000-00-00		1,582.30
SOC SEC, SPEC ED, SEC	10-1200-0220-000-30-80-000-00-00		888.21
RETIRE, SPEC ED	10-1200-0230-000-00-00-000-00-00	6.98	
RETIRE, SPEC ED, ELEM	10-1200-0230-000-10-20-000-00-00		1,297.17
RETIRE, SPEC ED, SEC	10-1200-0230-000-30-80-000-00-00		1,010.80
CRED REIMB, SPEC ED, SEC	10-1200-0240-000-30-80-000-00-00		3,625.00
UNEMP, SPEC ED, ELEM	10-1200-0250-000-10-20-000-00-00		25,000.00
UNEMP, SPEC ED, SEC	10-1200-0250-000-30-80-000-00-00		15,000.00
WORKERS COMP, SPEC ED, ELEM	10-1200-0260-000-10-20-000-00-00		4,800.00
WORKERS COMP, SPEC ED, SEC	10-1200-0260-000-30-80-000-00-00		2,100.00
HOSP, SPEC ED, ELEM	10-1200-0271-000-10-20-000-00-00		34,375.06
HOSP, SPEC ED, SEC	10-1200-0271-000-30-80-000-00-00	159,722.10	
DENTAL, SPEC ED, ELEM	10-1200-0272-000-10-20-000-00-00		5,972.61
DENTAL, SPEC ED, SEC	10-1200-0272-000-30-80-000-00-00		3,238.99
VISION FUND, SPEC ED	10-1200-0275-000-00-00-000-00-00	1,228.80	
VISION FUND, SPEC ED, ELEM	10-1200-0275-000-10-20-000-00-00	2,384.76	
VISION FUND, SPEC ED, SEC	10-1200-0275-000-30-80-000-00-00	1,478.79	
SUBS, SPECIAL ED, ELEM	10-1200-0329-000-10-20-000-00-00	3,746.56	
PROF SERV, SPEC ED, OT/PT	10-1200-0329-000-10-20-000-00-18	25,861.67	
CONTRACTED SPEC ED AIDES, ELEM	10-1200-0329-000-10-20-000-01-54	242,669.36	
SUBS, SPECIAL ED, SEC	10-1200-0329-000-30-80-000-00-00	10,060.28	
CONTRACTED SPEC ED AIDES, SEC	10-1200-0329-000-30-80-000-01-54		235,968.51
PROF SERV, SPECIAL ED, ELEM	10-1200-0330-000-10-20-000-00-18		5,006.66
PROF SERV, SPECIAL ED, SEC	10-1200-0330-000-30-80-000-00-18		17.79
PURCH SERV, SPECIAL ED, ELEM	10-1200-0400-000-10-20-000-00-18	75,429.03	
PURCH SERV, SPECIAL ED, SEC	10-1200-0400-000-30-80-000-00-18	1,351.32	
FIELD TRIPS, SPECIAL ED, ELEM	10-1200-0519-000-10-20-000-00-18		250.00
FIELD TRIPS, SPECIAL ED, SEC	10-1200-0519-000-30-80-000-00-18	11,936.18	
CHARTER SCHOOL SPEC ELEM	10-1200-0562-000-10-20-000-00-35	38,897.84	
TUIT TO CHARTER SCHOOL SPECSEC	10-1200-0562-000-30-80-000-00-35	17,437.08	
TUIT TO NON-PUB SCHOOL,ELEM	10-1200-0563-000-10-20-000-00-35	30,841.00	
TRAVEL, SPECIAL ED	10-1200-0580-000-00-00-000-00-18	231.63	
TRAVEL, SPECIAL ED, ELEM	10-1200-0580-000-10-20-000-00-18		106.81
TRAVEL, SPECIAL ED, SEC	10-1200-0580-000-30-80-000-00-18		488.46
CONFERENCE, SPECIAL ED	10-1200-0581-000-00-00-000-00-18		506.64
CONFERENCE, SPECIAL ED, ELEM	10-1200-0581-000-10-20-000-00-18		790.00
CONFERENCE, SPECIAL ED, SEC	10-1200-0581-000-30-80-000-00-18		607.00
SUPPLIES, SPECIAL ED	10-1200-0610-000-00-00-000-00-18		4,200.37
SUPPLIES, SPECIAL ED, ELEM	10-1200-0610-000-10-20-000-00-18	97,212.93	

Budget Transfers	BT 1073		6/30/2015
	-	Debit	Credit
		To	From
		7,042,133.87	7,042,133.87
		(INCREASE)	(DECREASE)
ACCOUNT DESCRIPTION	ACCOUNT	Increase	Decrease
SUPPLIES, SPECIAL ED, SEC	10-1200-0610-000-30-80-000-00-18		83.40
SUPPLIES, HS, SPEC ED	10-1200-0610-000-30-81-000-00-30		666.74
COMP SUPPLIES, SPEC ED, ELEM	10-1200-0618-000-10-20-000-00-18		1,876.38
COMP SUPPLIES, SPECIAL ED, SEC	10-1200-0618-000-30-80-000-00-18		2,000.00
REFRESHMENTS, SPEC ED	10-1200-0635-000-00-00-000-00-18	162.29	
REFRESHMENTS, SPEC ED, SEC	10-1200-0635-000-30-80-000-00-18	34.96	
BOOKS, SPECIAL ED, ELEM	10-1200-0640-000-10-20-000-00-18	1,844.72	
BOOKS, SPECIAL ED, SEC	10-1200-0640-000-30-80-000-00-18	55.13	
SOFTWARE, SPECIAL ED, ELEM	10-1200-0648-000-10-20-000-00-18	736.56	
SOFTWARE, SPECIAL ED, SEC	10-1200-0648-000-30-80-000-00-18		2,000.00
EQUIP, SPECIAL ED, ELEM	10-1200-0751-000-10-20-000-00-18	3,988.85	
EQUIP, SPECIAL ED, SEC	10-1200-0751-000-30-80-000-00-18	2,840.55	
DUES AND FEES, SPECIAL ED	10-1200-0810-000-00-00-000-00-82	100.00	
TEACHER, SPEECH, ELEM	10-1225-0121-000-10-20-000-00-00	1,404.72	
SOC SEC, SPEECH, ELEM	10-1225-0220-000-10-20-000-00-00		253.49
RETIRE, SPEECH, ELEM	10-1225-0230-000-10-20-000-00-00		7,866.62
WORKERS COMP, SPEECH, ELEM	10-1225-0260-000-10-20-000-00-00	700.00	
VISION FUND, SPEECH, ELEM	10-1225-0275-000-10-20-000-00-00	776.77	
TRAVEL, SPEECH, ELEM	10-1225-0580-000-10-20-000-00-18		1,203.30
TRAVEL, SPEECH, SEC	10-1225-0580-000-30-80-000-00-18		500.00
CONFERENCE, SPEECH, ELEM	10-1225-0581-000-10-20-000-00-18		250.00
CONFERENCE, SPEECH, SEC	10-1225-0581-000-30-80-000-00-18		250.00
SUPPLIES, SPEECH, ELEM	10-1225-0610-000-10-20-000-00-18	362.51	
SUPPLIES, SPEECH, SEC	10-1225-0610-000-30-80-000-00-18	100.00	
TEACHER, GIFTED, ELEM	10-1243-0121-000-10-20-000-00-00	1,246.00	
TEACHER, GIFTED, SEC	10-1243-0121-000-30-80-000-00-00	3,537.00	
SOC SEC, GIFTED, ELEM	10-1243-0220-000-10-20-000-00-00		436.92
SOC SEC, GIFTED, SEC	10-1243-0220-000-30-80-000-00-00	151.63	
RETIRE, GIFTED, ELEM	10-1243-0230-000-10-20-000-00-00	266.98	
RETIRE, GIFTED, SEC	10-1243-0230-000-30-80-000-00-00	756.52	
WORKERS COMP, GIFTED, ELEM	10-1243-0260-000-10-20-000-00-00	100.00	
WORKERS COMP, GIFTED, SEC	10-1243-0260-000-30-80-000-00-00	700.00	
VISION FUND, GIFTED, ELEM	10-1243-0275-000-10-20-000-00-00	995.50	
VISION FUND, GIFTED, SEC	10-1243-0275-000-30-80-000-00-00	539.20	
FIELD TRIPS, GIFTED, ELEM	10-1243-0519-000-10-20-000-00-50	80.00	
FIELD TRIPS, GIFTED, MVMS	10-1243-0519-000-20-51-000-00-50	20.00	
FIELD TRIPS, GIFTED, MAMS	10-1243-0519-000-20-52-000-00-50	20.00	
FIELD TRIPS, GIFTED, HS	10-1243-0519-000-30-81-000-00-50		350.00
TRAVEL, GIFTED, ELEM	10-1243-0580-000-10-20-000-00-50		957.94
TRAVEL, GIFTED, HS	10-1243-0580-000-30-81-000-00-50		300.00
CONFERENCE, GIFTED, ELEM	10-1243-0581-000-10-20-000-00-50		1,000.00
CONFERENCE, GIFTED, MVMS	10-1243-0581-000-20-51-000-00-50		220.00
CONFERENCE, GIFTED, MAMS	10-1243-0581-000-20-52-000-00-50		180.00
CONFERENCE, GIFTED, HS	10-1243-0581-000-30-81-000-00-50	85.00	
SUPPLIES, GIFTED, ELEM	10-1243-0610-000-10-20-000-00-50		149.83
SUPPLIES, GIFTED, MVMS	10-1243-0610-000-20-51-000-00-50		138.46
SUPPLIES, GIFTED, MAMS	10-1243-0610-000-20-52-000-00-50		235.71
SUPPLIES, GIFTED, HS	10-1243-0610-000-30-81-000-00-50	999.69	
BOOKS, GIFTED, ELEM	10-1243-0640-000-10-20-000-00-50		207.66
BOOKS, GIFTED, MVMS	10-1243-0640-000-20-51-000-00-50		123.08
BOOKS, GIFTED, MAMS	10-1243-0640-000-20-52-000-00-50	180.50	
BOOKS, GIFTED, HS	10-1243-0640-000-30-81-000-00-50	68.26	

Budget Transfers	BT 1073		6/30/2015
	-	Debit	Credit
		To	From
		7,042,133.87	7,042,133.87
		(INCREASE)	(DECREASE)
ACCOUNT DESCRIPTION	ACCOUNT	Increase	Decrease
IU SPECIAL CLASSES, ELEM	10-1290-0322-000-10-20-000-00-63	225,635.17	
IU SPECIAL CLASSES, SEC	10-1290-0322-000-30-80-000-00-63	228,932.10	
IU COSTS AT CTC	10-1290-0322-000-30-80-000-01-63		325,000.00
IU SPEC CLASSES, EARLY INTERV	10-1290-0322-272-10-20-000-00-41	3,297.00	
IU SPEC CLASS, ACCESS ELEM	10-1290-0322-391-10-20-000-11-42	32,052.35	
IU SPEC CLASS, ACCESS SEC	10-1290-0322-391-30-80-000-11-42	32,052.34	
IDEA, 14-15, IU CONTRACT, ELEM	10-1290-0322-520-10-20-000-15-44	22,739.10	
IDEA, 14-15, IU CONTRACT SEC	10-1290-0322-520-30-80-000-15-44	22,739.10	
PROF SERV, ACCESS, 14-15 OT/PT	10-1290-0329-891-10-20-000-15-42	68,430.59	
SERVICE FEES - ACCESS FROM IU	10-1290-0330-391-00-00-000-00-42	8,927.94	
TUITION TO OTHER LEAS ELEM	10-1290-0561-000-10-20-000-00-35	65,686.93	
TUITION TO OTHER LEAS SEC	10-1290-0561-000-30-80-000-00-35	161,065.15	
TUITION, APS ELEM	10-1290-0567-000-10-20-000-00-35	4,246.79	
TUITION, PRRI SEC	10-1290-0568-000-30-80-000-00-35		15,224.04
IU PMT BY WITH, SPEC CLSEC	10-1290-0594-000-30-80-000-00-35	3,172.12	
TEACHER, AG	10-1310-0121-000-30-80-000-00-00		3,045.88
LIFE INS, AG	10-1310-0213-000-30-80-000-00-00		36.00
INC PROT, AG	10-1310-0214-000-30-80-000-00-00		21.08
SOC SEC, AG	10-1310-0220-000-30-80-000-00-00		677.84
RETIRE, AG	10-1310-0230-000-30-80-000-00-00		866.14
WORKERS COMP, AG	10-1310-0260-000-30-80-000-00-00		700.00
HOSP, AG	10-1310-0271-000-30-80-000-00-00		12,270.59
DENTAL, AG	10-1310-0272-000-30-80-000-00-00		2,373.38
VISION FUND, AG	10-1310-0275-000-30-80-000-00-00	793.00	
SUBS, AG	10-1310-0329-000-30-80-000-00-00		1,999.62
PURCH SERV, HS, AG	10-1310-0400-000-30-81-210-00-30		935.00
FIELD TRIPS, HS, AG	10-1310-0519-000-30-81-210-00-30	542.94	
TRAVEL, HS, AG	10-1310-0580-000-30-81-210-00-30		800.00
CONFERENCE, HS, AG	10-1310-0581-000-30-81-210-00-30	1,000.00	
SUPPLIES, HS, AG	10-1310-0610-000-30-81-210-00-30	2,237.80	
PAYMENTS TO AREA VO TECH & SP	10-1390-0564-000-30-80-000-00-62		134,340.73
AVTS CONTRUCTION COSTS	10-1390-0564-000-30-80-000-02-62		612.26
TEACHER, HOMEBOUND, ELEM	10-1430-0121-000-10-20-000-00-00		4,296.00
TEACHER, HOMEBOUND, SEC	10-1430-0121-000-30-80-000-00-00		6,808.00
SOC SEC, HOMEBOUND, ELEM	10-1430-0220-000-10-20-000-00-00		330.02
SOC SEC, HOMEBOUND, SEC	10-1430-0220-000-30-80-000-00-00		532.70
RETIRE, HOMEBOUND, ELEM	10-1430-0230-000-10-20-000-00-00		919.34
RETIRE, HOMEBOUND, SEC	10-1430-0230-000-30-80-000-00-00		1,467.17
TRAVEL, HOMEBOUND, ELEM	10-1430-0580-000-10-20-000-00-56		500.00
TRAVEL, HOMEBOUND, SEC	10-1430-0580-000-30-80-000-00-56		1,688.32
INCARCERATED EDUCATION SEC	10-1441-0561-000-30-80-000-00-35		3,000.00
TEACHER, TWILIGHT SCHOOL	10-1442-0121-000-30-80-000-00-00	511.96	
SOC SEC, ALT ED	10-1442-0220-000-30-80-000-00-00		140.62
RETIRE, ALT ED	10-1442-0230-000-30-80-000-00-00	109.79	
VISION FUND, ALT ED	10-1442-0275-000-30-80-000-00-00	100.00	
TEACHER, TUTORS	10-1450-0121-000-30-80-000-00-00	1,936.00	
SOC SEC, TUTOR	10-1450-0220-000-30-80-000-00-00	126.35	
RETIRE, TUTOR	10-1450-0230-000-30-80-000-00-00	414.23	
TUITION, COLLEGES	10-1490-0566-000-42-00-000-00-35		1,250.00
GUIDANCE OVERTIME	10-2120-0113-000-30-80-000-00-00	439.44	
RETIRE BONUS, GUIDANCE, SEC	10-2120-0116-000-30-80-000-00-00	45,305.00	
GUIDANCE COUNSELOR, ELEM	10-2120-0138-000-10-20-000-00-00	2,000.00	

Budget Transfers	BT 1073		6/30/2015
	-	Debit	Credit
		To	From
		7,042,133.87	7,042,133.87
		(INCREASE)	(DECREASE)
ACCOUNT DESCRIPTION	ACCOUNT	Increase	Decrease
GUIDANCE COUNSELOR, SEC TOLERANCE	10-2120-0138-000-30-80-000-00-00		7,319.06
SECRETARY, GUIDANCE, SEC	10-2120-0140-000-30-80-000-00-00		641.25
LIFE INS, GUIDANCE, ELEM	10-2120-0151-000-30-80-000-00-00	1,060.30	
LIFE INS, GUIDANCE, SEC	10-2120-0213-000-10-20-000-00-00	13.50	
INC PROT, GUIDANCE, ELEM	10-2120-0213-000-30-80-000-00-00		8.00
INC PROT, GUIDANCE, SEC	10-2120-0214-000-10-20-000-00-00	8.12	
SOC SEC, GUIDANCE	10-2120-0214-000-30-80-000-00-00	5.70	
SOC SEC, GUIDANCE, ELEM	10-2120-0220-000-00-00-000-00-00		317.78
SOC SEC, GUIDANCE, SEC	10-2120-0220-000-10-20-000-00-00		120.07
RETIRE, GUIDANCE	10-2120-0220-000-30-80-000-00-00		1,034.37
RETIRE, GUIDANCE, ELEM	10-2120-0230-000-00-00-000-00-00	0.03	
RETIRE, GUIDANCE, SEC	10-2120-0230-000-10-20-000-00-00	0.21	
HOSP, GUIDANCE, ELEM	10-2120-0230-000-30-80-000-00-00		1,812.24
HOSP, GUIDANCE, SEC	10-2120-0271-000-10-20-000-00-00	16,040.99	
DENTAL, GUIDANCE, ELEM	10-2120-0271-000-30-80-000-00-00		171,510.10
DENTAL, GUIDANCE, SEC	10-2120-0272-000-10-20-000-00-00	4,856.47	
VISION FUND, GUIDANCE	10-2120-0272-000-30-80-000-00-00		2,533.09
VISION FUND, GUIDANCE, ELEM	10-2120-0275-000-00-00-000-00-00	735.07	
VISION FUND, GUIDANCE, SEC	10-2120-0275-000-10-20-000-00-00	368.79	
PURCH SERV, GUIDANCE, HS	10-2120-0275-000-30-80-000-00-00	542.12	
TRANSITION BUSSING	10-2120-0400-000-30-81-000-00-30	474.61	
FIELD TRIPS, GUIDANCE, HS	10-2120-0519-000-30-80-000-00-65		600.00
TRAVEL, GUIDANCE, CON	10-2120-0519-000-30-81-000-00-30		168.80
TRAVEL, GUIDANCE, LET	10-2120-0580-000-10-22-000-00-10		129.14
TRAVEL, GUIDANCE, MAR	10-2120-0580-000-10-25-000-00-10		2.71
TRAVEL, GUIDANCE, HS	10-2120-0580-000-10-26-000-00-10	27.99	
CONFERENCE, GUIDANCE, CM	10-2120-0580-000-30-81-000-00-30		65.79
CONFERENCE, GUIDANCE, HAM	10-2120-0581-000-10-21-000-00-10		85.00
CONFERENCE, GUIDANCE, LET	10-2120-0581-000-10-24-000-00-10		85.00
CONFERENCE, GUIDANCE, PEQ	10-2120-0581-000-10-25-000-00-10		61.83
CONFERENCE, GUIDANCE, MVMS	10-2120-0581-000-10-27-000-00-10		85.00
CONFERENCE, GUIDANCE, HS	10-2120-0581-000-20-51-000-00-23		200.00
SUPPLIES, GUIDANCE, CM	10-2120-0581-000-30-81-000-00-30	459.61	
SUPPLIES, GUIDANCE, ESH	10-2120-0610-000-10-21-000-00-10	105.92	
SUPPLIES, GUIDANCE, HAM	10-2120-0610-000-10-23-000-00-10		99.95
SUPPLIES, GUIDANCE, LET	10-2120-0610-000-10-24-000-00-10		168.00
SUPPLIES, GUIDANCE, PEQ	10-2120-0610-000-10-25-000-00-10		98.31
SUPPLIES, GUIDANCE, MVMS	10-2120-0610-000-10-27-000-00-10		65.76
SUPPLIES, GUIDANCE, MAMS	10-2120-0610-000-20-51-000-00-23	239.00	
SUPPLIES, GUIDANCE, HS	10-2120-0610-000-20-52-000-00-24		900.00
COMP SUPPLIES, GUIDANCE, MVMS	10-2120-0610-000-30-81-000-00-30		1,328.49
COMP SUPPLIES, GUIDANCE, HS	10-2120-0618-000-20-51-000-00-23		50.00
BOOKS, GUIDANCE, CM	10-2120-0618-000-30-81-000-00-30	231.30	
BOOKS, GUIDANCE, HAM	10-2120-0640-000-10-21-000-00-10		150.00
BOOKS, GUIDANCE, MAR	10-2120-0640-000-10-24-000-00-10		150.00
BOOKS, GUIDANCE, PEQ	10-2120-0640-000-10-26-000-00-10		40.36
BOOKS, GUIDANCE, MAMS	10-2120-0640-000-10-27-000-00-10		126.12
BOOKS, GUIDANCE, HS	10-2120-0640-000-20-52-000-00-24	391.60	
DUES AND FEES, HS, GUIDANCE	10-2120-0640-000-20-52-000-00-24	95.01	
STAFF, ATTENDANCE	10-2120-0640-000-30-81-000-00-30		16.00
SOC SEC, ATTENDANCE	10-2130-0152-000-00-00-000-00-00	24.70	
	10-2130-0220-000-00-00-000-00-00		86.96

Budget Transfers	BT 1073		6/30/2015
	-	Debit	Credit
		To	From
		7,042,133.87	7,042,133.87
		(INCREASE)	(DECREASE)
ACCOUNT DESCRIPTION	ACCOUNT	Increase	Decrease
RETIRE, ATTENDANCE	10-2130-0230-000-00-00-000-00-00	5.47	
HOSP, ATTENDANCE	10-2130-0271-000-00-00-000-00-00		7,015.36
DENTAL, ATTENDANCE	10-2130-0272-000-30-80-000-00-00	175.53	
VISION FUND, ATTENDANCE	10-2130-0275-000-00-00-000-00-00		78.55
PSYCHOLOGIST, ELEM	10-2140-0129-000-10-20-000-00-00		1,278.53
PSYCHOLOGIST, SEC	10-2140-0129-000-30-80-000-00-00	0.02	
LIFE INS, PSYCHOLGIST	10-2140-0213-000-00-00-000-00-00	66.00	
LIFE INS, PSYCHOLGIST, ELEM	10-2140-0213-000-10-20-000-00-00		68.00
LIFE INS, PSYCHOLGIST, SEC	10-2140-0213-000-30-80-000-00-00		404.00
INC PROT, PSYCHOLGIST	10-2140-0214-000-00-00-000-00-00		45.04
INC PROT, PSYCHOLGIST, ELEM	10-2140-0214-000-10-20-000-00-00		3.22
INC PROT, PSYCHOLGIST, SEC	10-2140-0214-000-30-80-000-00-00		133.86
SOC SEC, PSYCHOLGIST, ELEM	10-2140-0220-000-10-20-000-00-00		245.58
SOC SEC, PSYCHOLGIST, SEC	10-2140-0220-000-30-80-000-00-00	248.66	
RETIRE, PSYCHOLGIST, ELEM	10-2140-0230-000-10-20-000-00-00	1,278.01	
RETIRE, PSYCHOLGIST, SEC	10-2140-0230-000-30-80-000-00-00	0.10	
WORKERS COMP, PSYCH, ELEM	10-2140-0260-000-10-20-000-00-00	200.00	
WORKERS COMP, PSYCHOLGIST, SEC	10-2140-0260-000-30-80-000-00-00		100.00
HOSP, PSYCHOLGIST, ELEM	10-2140-0271-000-10-20-000-00-00	11,120.88	
HOSP, PSYCHOLGIST, SEC	10-2140-0271-000-30-80-000-00-00		6,691.07
DENTAL, PSYCHOLOGIST, ELEM	10-2140-0272-000-10-20-000-00-00		2,448.47
DENTAL, PSYCHOLOGIST, SEC	10-2140-0272-000-30-80-000-00-00		4,374.56
VISION FUND, PSYCHOLGIST	10-2140-0275-000-00-00-000-00-00		1,200.00
VISION FUND, PSYCHOLGIST, ELEM	10-2140-0275-000-10-20-000-00-00	216.33	
VISION FUND, PSYCHOLGIST, SEC	10-2140-0275-000-30-80-000-00-00	1,322.60	
PROF SERV, CONTR PSYCH SERV	10-2140-0330-000-00-00-000-00-19		3,000.00
PURCH SERV, PSYCHOLOGIST	10-2140-0400-000-00-00-000-00-19	2,450.00	
TRAVEL, PSYCHOLOGIST, ELEM	10-2140-0580-000-10-20-000-00-19		56.06
TRAVEL, PSYCHOLOGIST, SEC	10-2140-0580-000-30-80-000-00-19		511.26
CONFERENCE, PSYCHOLOGIST, ELEM	10-2140-0581-000-10-20-000-00-19		80.00
CONFERENCE, PSYCHOLOGIST, SEC	10-2140-0581-000-30-80-000-00-19	110.00	
SUPPLIES, PSYCHOLOGIST, ELEM	10-2140-0610-000-10-20-000-00-19	962.34	
SUPPLIES, PSYCHOLOGIST, SEC	10-2140-0610-000-30-80-000-00-19		1,645.24
BOOKS, PSYCHOLOGIST, ELEM	10-2140-0640-000-10-20-000-00-19		23.04
BOOKS, PSYCHOLOGIST, SEC	10-2140-0640-000-30-80-000-00-19		100.00
DUES AND FEES, PSYCHOLOGIST	10-2140-0810-000-00-00-000-00-82		250.00
OPEN CAMPUS COORDINATOR	10-2240-0119-000-00-00-000-00-00	43,269.30	
SOC SEC, OPEN CAMPUS	10-2240-0220-000-00-00-000-00-00	3,277.08	
RETIRE, OPEN CAMPUS	10-2240-0230-000-00-00-000-00-00	9,259.65	
LIBRARIAN, ELEM	10-2250-0128-000-10-20-000-00-00		15,710.56
AIDE LIBRARY, ELEM	10-2250-0157-000-10-20-000-00-00		20,414.99
AIDE LIBRARY, SEC	10-2250-0157-000-30-80-000-00-00		1,288.59
LIFE INS, LIBRARY, ELEM	10-2250-0213-000-10-20-000-00-00		71.00
LIFE INS, LIBRARY, SEC	10-2250-0213-000-30-80-000-00-00		234.00
INC PROT, LIBRARY, ELEM	10-2250-0214-000-10-20-000-00-00		63.34
INC PROT, LIBRARY, SEC	10-2250-0214-000-30-80-000-00-00		371.80
SOC SEC, LIBRARY, ELEM	10-2250-0220-000-10-20-000-00-00		3,117.54
SOC SEC, LIBRARY, SEC	10-2250-0220-000-30-80-000-00-00		241.01
RETIRE, LIBRARY, ELEM	10-2250-0230-000-10-20-000-00-00		7,945.74
RETIRE, LIBRARY, SEC	10-2250-0230-000-30-80-000-00-00		275.80
WORKERS COMP, LIBRARY, SEC	10-2250-0260-000-30-80-000-00-00		600.00
HOSP, LIBRARY, ELEM	10-2250-0271-000-10-20-000-00-00		56,317.91

Budget Transfers	BT 1073		6/30/2015
	-	Debit	Credit
		To	From
		7,042,133.87	7,042,133.87
		(INCREASE)	(DECREASE)
ACCOUNT DESCRIPTION	ACCOUNT	Increase	Decrease
HOSP, LIBRARY, SEC	10-2250-0271-000-30-80-000-00-00		14,891.87
DENTAL, LIBRARY, ELEM	10-2250-0272-000-10-20-000-00-00	1,514.27	
DENTAL, LIBRARY, SEC	10-2250-0272-000-30-80-000-00-00	85.67	
VISION FUND, LIBRARY, ELEM	10-2250-0275-000-10-20-000-00-00	1,453.93	
VISION FUND, LIBRARY, SEC	10-2250-0275-000-30-80-000-00-00	348.66	
PURCH SERV, LIBRARY, MAMS	10-2250-0400-000-20-52-000-00-24	230.00	
PURCH SERV, LIBRARY, HS	10-2250-0400-000-30-81-000-00-30		156.87
COMP PURCH SERV, LIBRARY, CM	10-2250-0438-000-10-21-000-00-10		36.00
COMP PURCH SERV, LIBRARY, CON	10-2250-0438-000-10-22-000-00-10		219.00
COMP PURCH SERV, LIBRARY, ESH	10-2250-0438-000-10-23-000-00-10		219.00
COMP PURCH SERV, LIBRARY, HAM	10-2250-0438-000-10-24-000-00-10		211.00
COMP PURCH SERV, LIBRARY, LET	10-2250-0438-000-10-25-000-00-10		219.00
COMP PURCH SERV, LIBRARY, MAR	10-2250-0438-000-10-26-000-00-10		219.00
COMP PURCH SERV, LIBRARY, PEQ	10-2250-0438-000-10-27-000-00-10		219.00
COMP PURCH SERV, LIBRARY, MVMS	10-2250-0438-000-20-51-000-00-23	230.00	
TRAVEL, LIBRARY, ELEM	10-2250-0580-000-10-20-000-00-10	866.47	
SUPPLIES, LIBRARY, CM	10-2250-0610-000-10-21-000-00-10	282.06	
SUPPLIES, LIBRARY, CON	10-2250-0610-000-10-22-000-00-10		131.56
SUPPLIES, LIBRARY, ESH	10-2250-0610-000-10-23-000-00-10	225.63	
SUPPLIES, LIBRARY, HAM	10-2250-0610-000-10-24-000-00-10	1,384.19	
SUPPLIES, LIBRARY, LET	10-2250-0610-000-10-25-000-00-10		193.52
SUPPLIES, LIBRARY, MAR	10-2250-0610-000-10-26-000-00-10		130.57
SUPPLIES, LIBRARY, PEQ	10-2250-0610-000-10-27-000-00-10	648.54	
SUPPLIES, LIBRARY, MVMS	10-2250-0610-000-20-51-000-00-23		119.00
SUPPLIES, LIBRARY, MAMS	10-2250-0610-000-20-52-000-00-24	179.69	
SUPPLIES, LIBRARY, HS	10-2250-0610-000-30-81-000-00-30		800.00
BOOKS, LIBRARY, CM	10-2250-0640-000-10-21-000-00-10		766.05
BOOKS, LIBRARY, CON	10-2250-0640-000-10-22-000-00-10		399.51
BOOKS, LIBRARY, ESH	10-2250-0640-000-10-23-000-00-10		427.16
BOOKS, LIBRARY, HAM	10-2250-0640-000-10-24-000-00-10		1,655.57
BOOKS, LIBRARY, LET	10-2250-0640-000-10-25-000-00-10		278.39
BOOKS, LIBRARY, MAR	10-2250-0640-000-10-26-000-00-10		33.84
BOOKS, LIBRARY, PEQ	10-2250-0640-000-10-27-000-00-10		775.74
BOOKS, LIBRARY, MVMS	10-2250-0640-000-20-51-000-00-23	2,146.62	
BOOKS, LIBRARY, MAMS	10-2250-0640-000-20-52-000-00-24		895.30
BOOKS, LIBRARY, HS	10-2250-0640-000-30-81-000-00-30	97.50	
SOFTWARE, LIBRARY, CM	10-2250-0648-000-10-21-000-00-10	349.00	
SOFTWARE, LIBRARY, CON	10-2250-0648-000-10-22-000-00-10	349.00	
SOFTWARE, LIBRARY, ESH	10-2250-0648-000-10-23-000-00-10	349.00	
SOFTWARE, LIBRARY, HAM	10-2250-0648-000-10-24-000-00-10	355.61	
SOFTWARE, LIBRARY, LET	10-2250-0648-000-10-25-000-00-10	349.00	
SOFTWARE, LIBRARY, MAR	10-2250-0648-000-10-26-000-00-10	349.00	
SOFTWARE, LIBRARY, PEQ	10-2250-0648-000-10-27-000-00-10	349.00	
SOFTWARE, LIBRARY, MVMS	10-2250-0648-000-20-51-000-00-23	474.00	
SOFTWARE, LIBRARY, MAMS	10-2250-0648-000-20-52-000-00-24	474.00	
SOFTWARE, LIBRARY, HS	10-2250-0648-000-30-81-000-00-30	5,371.00	
SUPPLIES, CSS, MVMS	10-2260-0610-000-20-51-000-00-23		50.00
SUPPLIES, CSS, MAMS	10-2260-0610-000-20-52-000-00-24		1,000.00
BOOKS, CSS, MVMS	10-2260-0640-000-20-51-000-00-23		200.00
BOOKS, CSS, MAMS	10-2260-0640-000-20-52-000-00-24		1,000.00
CURRICULUM WRITING, ELEM	10-2270-0127-000-10-20-000-00-00		12,120.00
CURRICULUM WRITING, SEC	10-2270-0127-000-30-80-000-00-00		12,744.00

Budget Transfers	BT 1073		6/30/2015
	-	Debit	Credit
		To	From
		7,042,133.87	7,042,133.87
		(INCREASE)	(DECREASE)
ACCOUNT DESCRIPTION	ACCOUNT	Increase	Decrease
TRAINING, ESL, ELEM	10-2270-0156-000-10-20-000-00-00		9,681.27
TRAINING, ESL, SEC	10-2270-0156-000-30-80-000-00-00		8,937.10
SOC SEC, PROF DEV, ELEM	10-2270-0220-000-10-20-000-00-00		1,668.55
SOC SEC, PROF DEV, SEC	10-2270-0220-000-30-80-000-00-00		1,665.77
RETIRE, PROF DEV, ELEM	10-2270-0230-000-10-20-000-00-00		4,665.47
RETIRE, PROF DEV, SEC	10-2270-0230-000-30-80-000-00-00		4,639.73
PROF SERV, IN-SERVICE, ELEM	10-2270-0300-000-10-20-000-00-22		775.00
PROF SERV, IN-SERVICE, SEC	10-2270-0300-000-30-80-000-00-22		1,425.00
CONFERENCE, IN SERVICE, ELEM	10-2270-0581-000-10-20-000-00-22	200.00	
CONFERENCE, TITLE 1, 14-15	10-2270-0581-411-10-20-000-15-43		5,756.59
SUPPLIES, IN-SERVICE, ELEM	10-2270-0610-000-10-20-000-00-22		109.10
SUPP, NEW TEACH INDUCTION,ELEM	10-2270-0610-000-10-20-000-01-22		250.00
SUPPLIES, IN-SERVICE, SEC	10-2270-0610-000-30-80-000-00-22		1,500.00
SUPP, NEW TEACH INDUCTION,SEC	10-2270-0610-000-30-80-000-01-22		250.00
REFRESHMENTS, IN SERVICE, ELEM	10-2270-0635-000-10-20-000-00-22	425.03	
BOOKS, IN SERVICE, ELEM	10-2270-0640-000-10-20-000-00-22	400.00	
TITLE I, 14-15, NON PUB SERV	10-2280-0610-411-10-20-000-15-43		6,164.52
DETENTION SATURDAY SCHOOL	10-2290-0126-000-30-80-000-00-00		3,379.40
SOC SEC, DETENTION	10-2290-0220-000-30-80-000-00-00		265.16
RETIRE, DETENTION	10-2290-0230-000-30-80-000-00-00		723.12
STIPEND, BOARD SECRETARY	10-2310-0153-000-00-00-000-00-00		3,110.00
SOC SEC, BOARD SECRETARY	10-2310-0220-000-00-00-000-00-00		238.00
RETIRE, BOARD SECRETARY	10-2310-0230-000-00-00-000-00-00		666.00
BOARD POLICY SERVICES	10-2310-0310-000-00-00-000-00-65		2,650.00
ADVERTISING, SCHOOL BOARD	10-2310-0540-000-00-00-000-00-65		5,432.81
CONFERENCE, SCHOOL BOARD	10-2310-0581-000-00-00-000-00-65		2,290.37
SUPPLIES, SCHOOL BOARD	10-2310-0610-000-00-00-000-00-65	389.80	
DUES AND FEES, PSBA	10-2310-0810-000-00-00-000-00-65	11,345.00	
LEGAL SETTLEMENT	10-2310-0820-000-00-00-000-00-59	24,641.00	
TECHNICAL SERVICES, TAX	10-2330-0340-000-00-00-000-00-65		3,563.00
REAL ESTATE TRANSFER	10-2330-0340-000-00-00-000-01-65	1,459.39	
DELINQUENT REAL ESTATE TAXES	10-2330-0340-000-00-00-000-02-65		3,088.42
LCTCB EIT EXPENSE	10-2330-0340-000-00-00-000-03-65		7,529.88
RENTAL, POST OFFICE BOX	10-2330-0449-000-00-00-000-00-65		2,000.00
SUPPLIES, TAX COLLECTION	10-2330-0610-000-00-00-000-00-65		961.27
PROF SERV, AUDITINGSERVICES	10-2350-0330-000-00-00-000-01-59	7,250.00	
PROF SERV, LEGAL SERVICES	10-2350-0330-000-00-00-000-02-59		49,253.21
PROF SERV, LEGAL, SPECIAL ED	10-2350-0330-000-00-00-000-04-59		13,471.67
SUPERINTENDENT ADMIN	10-2360-0111-000-00-00-000-00-00	274.96	
SECRETARY, SUPERINTENDENT	10-2360-0151-000-00-00-000-00-00	3,109.66	
LIFE INS, SUPERINTENDENT	10-2360-0213-000-00-00-000-00-00		578.00
INC PROT, SUPERINTENDENT	10-2360-0214-000-00-00-000-00-00		7.04
SOC SEC, SUPERINTENDENT	10-2360-0220-000-00-00-000-00-00		3,101.05
RETIRE, SUPERINTENDENT	10-2360-0230-000-00-00-000-00-00	724.79	
WORKERS COMP, SUPERINTENDENT	10-2360-0260-000-00-00-000-00-00	800.00	
HOSP, SUPERINTENDENT	10-2360-0271-000-00-00-000-00-00	108,515.29	
DENTAL, SUPERINTENDENT	10-2360-0272-000-00-00-000-00-00	2,589.37	
VISION FUND, SUPERINTENDENT	10-2360-0275-000-00-00-000-00-00	1,456.36	
SPECIAL COMPENSATION PACKAGE	10-2360-0295-000-00-00-000-00-81	6,321.80	
PROF SERV, SUPERINTENDENT	10-2360-0300-000-00-00-000-00-65		3,758.24
PURCH SERV, SUPERINTENDENT	10-2360-0400-000-00-00-000-00-65		500.00
TRAVEL, ADMIN	10-2360-0580-000-00-00-000-00-65		2,038.11

Budget Transfers	BT 1073		6/30/2015
	-	Debit	Credit
		To	From
		7,042,133.87	7,042,133.87
		(INCREASE)	(DECREASE)
ACCOUNT DESCRIPTION	ACCOUNT	Increase	Decrease
CONFERENCE, SUPERINTENDENT	10-2360-0581-000-00-00-000-00-65	2,026.68	
SUPPLIES, SUPERINTENDENT	10-2360-0610-000-00-00-000-00-65		2,217.96
SUPT, REFRESHMENTS	10-2360-0635-000-00-00-000-00-65	1,409.13	
BOOKS, SUPERINTENDENT	10-2360-0640-000-00-00-000-00-65	479.84	
EQUIP, SUPERINTENDENT	10-2360-0751-000-00-00-000-00-65	3,709.25	
DUES AND FEES, CHAMBER OF COMM	10-2360-0810-000-00-00-000-00-65	2,021.50	
DUES AND FEES, SUPERINTENDENT	10-2360-0810-000-00-00-000-00-82		1,210.00
DUES AND FEES, STUDY COUNCIL	10-2360-0810-000-00-00-000-02-65		1,000.00
STAFF, PUBLIC RELATIONS	10-2370-0152-000-00-00-000-00-00		0.06
LIFE INS, PUBLIC RELATIONS	10-2370-0213-000-00-00-000-00-00		134.00
INC PROT, PUBLIC RELATIONS	10-2370-0214-000-00-00-000-00-00		9.16
SOC SEC, PUBLIC RELATIONS	10-2370-0220-000-00-00-000-00-00		90.60
RETIRE, PUBLIC RELATIONS	10-2370-0230-000-00-00-000-00-00		0.40
WORKERS COMP, PUBLIC RELATIONS	10-2370-0260-000-00-00-000-00-00	200.00	
HOSP, PUBLIC RELATIONS	10-2370-0271-000-00-00-000-00-00	10,525.42	
DENTAL, PUBLIC RELATIONS	10-2370-0272-000-00-00-000-00-00		195.54
POSTAGE, PUBLIC RELATIONS	10-2370-0530-000-00-00-000-00-33		1,489.83
PRINTING, PUB REL, NEWSLETTER	10-2370-0550-000-00-00-000-00-33		3,078.36
TRAVEL, PUBLIC RELATIONS	10-2370-0580-000-00-00-000-00-33		863.44
CONFERENCE, PUBLIC RELATIONS	10-2370-0581-000-00-00-000-00-33		40.00
SUPP, PUBLIC REL, COMETCLASSIC	10-2370-0610-000-00-00-000-01-33	389.95	
SUPPLIES, PUBLIC RELATIONS	10-2370-0610-000-00-00-000-02-33		463.30
SUPP, EMPLOYEE RECOGNITION	10-2370-0610-000-00-00-000-03-33	647.74	
REFR, EMPLOYEE RECOGNITION	10-2370-0635-000-00-00-000-02-33		1,918.00
REFR, PUBLIC REL, COMETCLASSIC	10-2370-0635-000-00-00-000-03-33	1,559.00	
BOOKS, PUBLIC RELATIONS	10-2370-0640-000-00-00-000-00-33	179.75	
EQUIP, PUBLIC RELATIONS	10-2370-0751-000-00-00-000-00-33	33.44	
DUES AND FEES, PUBLIC REL	10-2370-0810-000-00-00-000-00-33		100.00
PRINCIPAL ELEM	10-2380-0111-000-10-20-000-00-00	9.82	
PRINCIPAL SEC	10-2380-0111-000-30-80-000-00-00	1,224.90	
OT, SECRETARY, ELEM	10-2380-0113-000-10-20-000-00-00		1,487.96
OT, SECRETARY, SEC	10-2380-0113-000-30-80-000-00-00	787.82	
SECRETARY, ELEM	10-2380-0151-000-10-20-000-00-00	202.26	
SECRETARY, SEC	10-2380-0151-000-30-80-000-00-00		141.11
SUB CALLING, ELEM	10-2380-0154-000-10-20-000-00-00	2,500.08	
LIFE INS, PRINCIPAL, ELEM	10-2380-0213-000-10-20-000-00-00		1,123.40
LIFE INS, PRINCIPAL, SEC	10-2380-0213-000-30-80-000-00-00		334.04
INC PROT, PRINCIPAL, ELEM	10-2380-0214-000-10-20-000-00-00	85.16	
INC PROT, PRINCIPAL, SEC	10-2380-0214-000-30-80-000-00-00	444.43	
SOC SEC, PRINCIPAL, ELEM	10-2380-0220-000-10-20-000-00-00		623.11
SOC SEC, PRINCIPAL, SEC	10-2380-0220-000-30-80-000-00-00		578.94
RETIRE, PRINCIPAL, ELEM	10-2380-0230-000-10-20-000-00-00	262.44	
RETIRE, PRINCIPAL, SEC	10-2380-0230-000-30-80-000-00-00	280.28	
CRED REIMB, PRINCIPAL, ELEM	10-2380-0240-000-10-20-000-00-00		20,000.00
CRED REIMB, PRINCIPAL, SEC	10-2380-0240-000-30-80-000-00-00		40,000.00
WORKERS COMP, PRINCIPAL, ELEM	10-2380-0260-000-10-20-000-00-00	200.00	
WORKERS COMP, PRINCIPAL, SEC	10-2380-0260-000-30-80-000-00-00	1,200.00	
HOSP, PRINCIPAL, ELEM	10-2380-0271-000-10-20-000-00-00	290,633.33	
HOSP, PRINCIPAL, SEC	10-2380-0271-000-30-80-000-00-00	266,968.34	
DENTAL, PRINCIPAL, ELEM	10-2380-0272-000-10-20-000-00-00		291.14
DENTAL, PRINCIPAL, SEC	10-2380-0272-000-30-80-000-00-00	8,254.20	
VISION FUND, PRINCIPAL, ELEM	10-2380-0275-000-10-20-000-00-00	4,532.36	

Budget Transfers	BT 1073		6/30/2015
	-	Debit	Credit
		To	From
		7,042,133.87	7,042,133.87
		(INCREASE)	(DECREASE)
ACCOUNT DESCRIPTION	ACCOUNT	Increase	Decrease
VISION FUND, PRINCIPAL, SEC	10-2380-0275-000-30-80-000-00-00	4,943.36	
RETIREE HEALTHCARE PRINC ELEM	10-2380-0294-000-10-20-000-00-81	13,212.50	
RETIREE HEALTHCARE PRINC SEC	10-2380-0294-000-30-80-000-00-81		2,742.58
PURCH SERV, PRINCIPAL, HS	10-2380-0400-000-30-81-000-00-30	144.50	
PRINTING, CONTRACTED, ELEM	10-2380-0550-000-10-20-000-00-10		750.00
PRINTING, CONTRACTED, MAMS	10-2380-0550-000-20-52-000-00-24		500.00
PRINTING, CONTRACTED, HS	10-2380-0550-000-30-81-000-00-30		2,000.00
TRAVEL, PRINCIPAL, HS	10-2380-0580-000-30-81-000-00-30	90.00	
CONFERENCE, PRINCIPAL	10-2380-0581-000-00-00-000-00-65		1,000.00
CONFERENCE, PRINCIPAL, MVMS	10-2380-0581-000-20-51-000-00-23		200.00
CONFERENCE, PRINCIPAL, MAMS	10-2380-0581-000-20-52-000-00-24	755.22	
CONFERENCE, PRINCIPAL, HS	10-2380-0581-000-30-81-000-00-30	1,333.25	
SUPPLIES, PRINCIPAL, ESH	10-2380-0610-000-10-23-000-00-13		100.00
SUPPLIES, PRINCIPAL, MAMS	10-2380-0610-000-20-52-000-00-24	7,779.97	
REFRESHMENTS, PRINCIPAL, MVMS	10-2380-0635-000-20-51-000-00-23		11.79
REFRESHMENTS, PRINCIPAL, HS	10-2380-0635-000-30-81-000-00-30	1,783.83	
BOOKS, MAMS, PRINCIPAL	10-2380-0640-000-20-52-000-00-24		1,000.00
DUES AND FEES, ELEM, PRINCIPAL	10-2380-0810-000-10-20-000-00-82		750.00
DUES AND FEES, SEC, PRINCIPAL	10-2380-0810-000-30-80-000-00-82		2,450.00
COORDINATOR, ELEMENTARY	10-2390-0111-000-00-00-000-00-00	75.08	
COORDINATOR, DEPARTMENT	10-2390-0119-000-00-00-000-00-00	3,062.01	
MENTORS, SALARIES ELEM	10-2390-0124-000-10-20-000-00-00	9,736.00	
MENTORS, SALARIES SEC	10-2390-0124-000-30-80-000-00-00	6,071.00	
TEAM LEADERS, SALARIES	10-2390-0125-000-30-80-000-00-00		3,817.09
SOC SEC, OTHER ADMIN	10-2390-0220-000-00-00-000-00-00	383.26	
SOC SEC, OTHER ADMIN, ELEM	10-2390-0220-000-10-20-000-00-00	715.51	
SOC SEC, OTHER ADMIN, SEC	10-2390-0220-000-30-80-000-00-00	121.76	
RETIRE, OTHER ADMIN	10-2390-0230-000-00-00-000-00-00	670.78	
RETIRE, OTHER ADMIN, ELEM	10-2390-0230-000-10-20-000-00-00	2,083.51	
RETIRE, OTHER ADMIN, SEC	10-2390-0230-000-30-80-000-00-00	400.29	
WORKERS COMP, OTHER ADMIN	10-2390-0260-000-00-00-000-00-00	1,400.00	
WORKERS COMP, OTHER ADMIN, SEC	10-2390-0260-000-30-80-000-00-00	100.00	
VISION FUND, OTHER ADMIN	10-2390-0275-000-00-00-000-00-00	6,168.89	
PROF SERV, AUTH TRUSTEE FEES	10-2390-0300-000-00-00-000-00-65		500.00
PROF SERV, SEC 125 ADMIN COSTS	10-2390-0330-000-00-00-000-00-65		97.50
COPIER SERVICE, ADMIN	10-2390-0400-000-00-00-000-00-65	1,024.59	
PURCH SERV, CENTRAL OFFICE	10-2390-0400-000-00-00-000-01-65		1,950.00
POSTAGE	10-2390-0530-000-00-00-000-00-65		8,065.52
POSTAGE METER RENTAL	10-2390-0530-000-00-00-000-01-65		3,200.00
ADVERTISING, CLASSIFIED	10-2390-0540-000-00-00-000-00-65	3,770.29	
SUPP, PRINT AND OFF SUPPLIES	10-2390-0610-000-00-00-000-00-65		2,000.00
BOOKS, BUSINESS OFFICE	10-2390-0640-000-00-00-000-00-65		320.25
DUES AND FEES, PASBO MEMB	10-2390-0810-000-00-00-000-00-65		135.00
SUBS, HEALTH, ELEM	10-2400-0112-000-10-20-000-00-00	11,805.38	
SUBS, HEALTH, SEC	10-2400-0112-000-30-80-000-00-00	10,332.56	
LTS, HEALTH, SEC	10-2400-0118-000-30-80-000-00-00	31,233.11	
NURSE, ELEM	10-2400-0122-000-10-20-000-00-00	3,409.00	
NURSE, SEC	10-2400-0122-000-30-80-000-00-00		26,355.44
SUB CALLING, NURSE	10-2400-0154-000-00-00-000-00-00		2,500.00
AIDE, HEALTH, ELEM	10-2400-0155-000-10-20-000-00-00		8,631.82
AIDE, HEALTH, SEC	10-2400-0155-000-30-80-000-00-00		6,748.00
LIFE INS, HEALTH, ELEM	10-2400-0213-000-10-20-000-00-00		102.00

Budget Transfers	BT 1073		6/30/2015
	-	Debit	Credit
		To	From
		7,042,133.87	7,042,133.87
		(INCREASE)	(DECREASE)
ACCOUNT DESCRIPTION	ACCOUNT	Increase	Decrease
LIFE INS, HEALTH, SEC	10-2400-0213-000-30-80-000-00-00		51.50
INC PROT, HEALTH, ELEM	10-2400-0214-000-10-20-000-00-00		61.48
INC PROT, HEALTH, SEC	10-2400-0214-000-30-80-000-00-00		100.84
SOC SEC, HEALTH	10-2400-0220-000-00-00-000-00-00		191.00
SOC SEC, HEALTH, ELEM	10-2400-0220-000-10-20-000-00-00	273.49	
SOC SEC, HEALTH, SEC	10-2400-0220-000-30-80-000-00-00	608.71	
RETIRE, HEALTH	10-2400-0230-000-00-00-000-00-00		535.00
RETIRE, HEALTH, ELEM	10-2400-0230-000-10-20-000-00-00		494.31
RETIRE, HEALTH, SEC	10-2400-0230-000-30-80-000-00-00		1,941.96
CRED REIMB, HEALTH, SEC	10-2400-0240-000-30-80-000-00-00	4,774.00	
WORKERS COMP, HEALTH, ELEM	10-2400-0260-000-10-20-000-00-00		500.00
WORKERS COMP, HEALTH, SEC	10-2400-0260-000-30-80-000-00-00	100.00	
HOSP, HEALTH, ELEM	10-2400-0271-000-10-20-000-00-00		35,921.35
HOSP, HEALTH, SEC	10-2400-0271-000-30-80-000-00-00		4,994.05
DENTAL, HEALTH, ELEM	10-2400-0272-000-10-20-000-00-00	2,554.55	
DENTAL, HEALTH, SEC	10-2400-0272-000-30-80-000-00-00		1,364.49
VISION FUND, HEALTH, ELEM	10-2400-0275-000-10-20-000-00-00		600.00
VISION FUND, HEALTH, SEC	10-2400-0275-000-30-80-000-00-00	148.00	
SUBS, HEALTH, ELEM	10-2400-0329-000-10-20-000-00-00		19,987.00
SUBS, HEALTH, SEC	10-2400-0329-000-30-80-000-00-00		9,328.00
PURCH SERV, HEALTH, ELEM	10-2400-0400-000-10-20-000-00-52	228.92	
PURCH SERV, HEALTH, SEC	10-2400-0400-000-30-80-000-00-52		1,000.00
TRAVEL, HEALTH, ELEM	10-2400-0580-000-10-20-000-00-52	10.35	
SUPPLIES, HEALTH, ELEM	10-2400-0610-000-10-20-000-00-52	3,781.18	
SUPPLIES, HEALTH, SEC	10-2400-0610-000-30-80-000-00-52		1,498.25
TRAINING, HEALTH AIDES	10-2420-0156-000-00-00-000-00-00		2,059.40
SOC SEC, HEALTH	10-2420-0220-000-00-00-000-00-00		158.01
RETIRE, HEALTH	10-2420-0230-000-00-00-000-00-00		525.58
DRUG SCREENING PROGRAM	10-2420-0350-000-00-00-000-00-65	3,561.00	
DISPOSAL SERVICE, MEDICAL	10-2420-0411-000-00-00-000-00-25		968.02
DENTAL HYGIENIST	10-2430-0123-000-10-20-000-00-00		2,000.00
SOC SEC, DENTAL HYGIENIST	10-2430-0220-000-10-20-000-00-00		153.22
RETIRE, DENTAL HYGIENIST	10-2430-0230-000-10-20-000-00-00		1,177.00
SUPPLIES, DENTAL, ELEM	10-2430-0610-000-10-20-000-00-52	1,789.44	
BUSINESS ADMIN	10-2510-0111-000-00-00-000-00-00	649.92	
OT, BUSINESS OFFICE	10-2510-0113-000-00-00-000-00-00		1,988.88
TEMP HELP, BUSINESS OFFICE	10-2510-0117-000-00-00-000-00-00	1,351.51	
STAFF, BUSINESS OFFICE	10-2510-0152-000-00-00-000-00-00		48,406.01
LIFE INS, BUSINESS	10-2510-0213-000-00-00-000-00-00	163.02	
INC PROT, BUSINESS	10-2510-0214-000-00-00-000-00-00		5.96
SOC SEC, BUSINESS	10-2510-0220-000-00-00-000-00-00		4,401.84
RETIRE, BUSINESS	10-2510-0230-000-00-00-000-00-00		10,737.29
CRED REIMB, BUSINESS	10-2510-0240-000-00-00-000-00-00	5,355.00	
WORKERS COMP, BUSINESS	10-2510-0260-000-00-00-000-00-00	200.00	
HOSP, BUSINESS	10-2510-0271-000-00-00-000-00-00	26,781.64	
DENTAL, BUSINESS	10-2510-0272-000-00-00-000-00-00	2,388.44	
VISION FUND, BUSINESS	10-2510-0275-000-00-00-000-00-00	1,732.64	
PROF SERV, APPRAISAL UPDATE	10-2510-0300-000-00-00-000-00-65		10,453.00
PROF SERV, INVESTMENT FEES	10-2510-0300-000-00-00-000-01-65	3,443.29	
PROF SERV, GATEKEEPER FEES	10-2510-0300-000-00-00-000-02-65		334.00
PROF SERV, OTHER BANK FEES	10-2510-0300-000-00-00-000-04-65	248.96	
PURCHASED SERVICES	10-2510-0400-000-00-00-000-00-65		2,082.12

Budget Transfers	BT 1073		6/30/2015
	-	Debit	Credit
		To	From
		7,042,133.87	7,042,133.87
		(INCREASE)	(DECREASE)
ACCOUNT DESCRIPTION	ACCOUNT	Increase	Decrease
PURCH SERV, ACT 1	10-2510-0400-000-00-00-000-01-65		509.57
REAL ESTATE TAX, PMSD PROPERTY	10-2510-0490-000-00-00-000-00-65		8,413.00
BUSINESS OFF LOCAL TRAVEL	10-2510-0580-000-00-00-000-00-65		302.30
CONFERENCE, PASBO	10-2510-0581-000-000-000-000-65		1,459.29
SUPPLIES, BUSINESS OFFICE	10-2510-0610-000-00-00-000-00-65		604.47
SUPPLIES, IU BID, BUS OFFICE	10-2510-0610-000-00-00-000-46-65	904.40	
BOOKS, ACT 1	10-2510-0640-000-00-00-000-00-65		165.00
DUES AND FEES, BUSINESS OFFICE	10-2510-0810-000-00-00-000-00-65		365.05
PRINTING, SERVICES	10-2540-0550-000-00-00-000-00-65	1,095.66	
PRINTING, DISTRICT CALENDARS	10-2540-0550-000-00-00-000-01-65		6,000.00
PROF SERV, IU ELECT BID CONS	10-2600-0300-000-00-00-000-00-63		2,000.00
ALERTNOW SOFTWARE	10-2600-0350-000-00-00-000-00-65		8,000.00
GAS SERVICE, MAINTENANCE	10-2600-0421-000-00-11-000-00-36		135.95
GAS SERVICE, COMET	10-2600-0421-000-00-12-000-00-36		4,162.05
GAS SERVICE, CM	10-2600-0421-000-10-21-000-00-36		4,861.31
GAS SERVICE, ESHLEMAN	10-2600-0421-000-10-23-000-00-36		305.38
GAS SERVICE, HAMBRIGHT	10-2600-0421-000-10-24-000-00-36		33,562.54
GAS SERVICE, LETORT	10-2600-0421-000-10-25-000-00-36		1,234.29
GAS SERVICE, MARTIC	10-2600-0421-000-10-26-000-00-36		2,707.59
GAS SERVICE, MVMS	10-2600-0421-000-20-51-000-00-36		2,345.14
GAS SERVICE, MAMS	10-2600-0421-000-20-52-000-00-36		2,104.81
NATURAL GAS SERVICE HS	10-2600-0421-000-30-81-000-00-36		2,860.09
ELECTRICITY, MAINTENANCE	10-2600-0422-000-00-11-000-01-36		15,706.58
ELECTRICITY, COMET FIELD	10-2600-0422-000-00-12-000-00-36	5,100.85	
ELECTRICITY, CENTRAL MANOR	10-2600-0422-000-10-21-000-00-36	4,763.90	
ELECTRICITY, CONESTOGA	10-2600-0422-000-10-22-000-00-36		4,496.11
ELECTRICITY, ESHLEMAN	10-2600-0422-000-10-23-000-00-36		3,475.64
ELECTRICITY, HAMBRIGHT	10-2600-0422-000-10-24-000-00-36	29,942.85	
ELECTRICITY, LETORT	10-2600-0422-000-10-25-000-00-36		58.07
ELECTRICITY, MARTIC	10-2600-0422-000-10-26-000-00-36		3,772.78
ELECTRICITY, PEQUEA	10-2600-0422-000-10-27-000-00-36		9,095.69
ELECTRICITY, MVMS	10-2600-0422-000-20-51-000-00-36	5,364.97	
ELECTRICITY, MANOR MIDDLE	10-2600-0422-000-20-52-000-00-36		53,582.48
ELECTRICITY, H.S.	10-2600-0422-000-30-81-000-00-36		24,292.42
WATER & SEWER, COMET FIELD	10-2600-0424-000-00-12-000-00-36		3,650.87
WATER & SEWER, CM	10-2600-0424-000-10-21-000-00-36		231.90
WATER & SEWER, ESH	10-2600-0424-000-10-23-000-00-36	684.96	
WATER & SEWER, HAM	10-2600-0424-000-10-24-000-00-36		9,017.02
WATER & SEWER, LET	10-2600-0424-000-10-25-000-00-36		243.66
WATER & SEWER, PEQ	10-2600-0424-000-10-27-000-00-36		317.15
WATER & SEWER, MAMS	10-2600-0424-000-20-52-000-00-36	4,122.79	
WATER & SEWER, HS	10-2600-0424-000-30-81-000-00-36	3,808.42	
BUILDINGS PURC PROP SERV OTHER	10-2600-0490-000-00-00-000-00-65	30,572.14	
TELEPHONE, CELL PHONES	10-2600-0530-000-00-00-000-02-58		875.14
TELEPHONE, ADMIN 027-2209-0	10-2600-0530-000-00-00-000-05-58		102.03
TELEPHONE, 717-085-2088-975	10-2600-0530-000-00-00-000-09-58		16.00
TELEPHONE, CM 717-872-9515	10-2600-0530-000-10-21-000-00-58	46.90	
TELEPHONE, CON 027-2208,2268	10-2600-0530-000-10-22-000-00-58		486.27
TELEPHONE, ESH 2494, 872-9540	10-2600-0530-000-10-23-000-00-58		525.76
TELEPHONE, HAM 027-2270-0	10-2600-0530-000-10-24-000-00-58		703.26
TELEPHONE, LET 027-2271-0	10-2600-0530-000-10-25-000-00-58		527.85
TELEPHONE, 717-284-4128	10-2600-0530-000-10-26-000-00-58		159.94

Budget Transfers	BT 1073		6/30/2015
	-	Debit	Credit
		To	From
		7,042,133.87	7,042,133.87
		(INCREASE)	(DECREASE)
ACCOUNT DESCRIPTION	ACCOUNT	Increase	Decrease
TELEPHONE, PEQ 027-2269-09-0	10-2600-0530-000-10-27-000-00-58		591.53
TELEPHONE, 717-111-4677	10-2600-0530-000-20-51-000-00-58		300.00
TELEPHONE, 717-284-4135	10-2600-0530-000-20-51-000-01-58		47.10
TELEPHONE, 717-291-9854-732	10-2600-0530-000-20-51-000-02-58		1,700.00
TELEPHONE, HS 027-2207-0	10-2600-0530-000-30-81-000-00-58		2,614.83
FUEL, CONESTOGA	10-2600-0620-000-10-22-000-00-36		17,826.74
FUEL, PEQUEA	10-2600-0620-000-10-27-000-00-36		31,870.50
FUEL, HS	10-2600-0620-000-30-81-000-00-36	17,257.50	
OT, B&G, ELEM	10-2620-0113-000-10-20-000-00-00		15,498.01
OT, B&G, SEC	10-2620-0113-000-30-80-000-00-00		19,830.92
OT, CONTRACTED, ELEM	10-2620-0114-000-10-20-000-00-00		5,781.50
OT, CONTRACTED, SEC	10-2620-0114-000-30-80-000-00-00		10,836.69
SECRETARY, B&G	10-2620-0151-000-00-00-000-00-00	4,894.94	
DIRECTOR OF B&G	10-2620-0161-000-00-00-000-00-00	4,287.38	
MAINTENANCE	10-2620-0162-000-00-00-000-00-00	9,402.90	
CUSTODIAL ELEMENTARY	10-2620-0163-000-10-20-000-00-00		507.52
CUSTODIAL SECONDARY	10-2620-0163-000-30-80-000-00-00		48,087.44
MAINTENANCE, TEMPORARY	10-2620-0164-000-00-00-000-00-00		40,000.00
LIFE INS, B&G, ELEM	10-2620-0213-000-10-20-000-00-00	273.00	
LIFE INS, B&G, SEC	10-2620-0213-000-30-80-000-00-00	402.00	
INC PROT, B&G	10-2620-0214-000-00-00-000-00-00		72.53
INC PROT, B&G, ELEM	10-2620-0214-000-10-20-000-00-00	1.86	
INC PROT, B&G, SEC	10-2620-0214-000-30-80-000-00-00	186.53	
SOC SEC, B&G	10-2620-0220-000-00-00-000-00-00		2,083.62
SOC SEC, B&G, ELEM	10-2620-0220-000-10-20-000-00-00		2,923.94
SOC SEC, B&G, SEC	10-2620-0220-000-30-80-000-00-00		7,243.26
RETIRE, B&G	10-2620-0230-000-00-00-000-00-00		7,465.90
RETIRE, B&G, ELEM	10-2620-0230-000-10-20-000-00-00		5,003.53
RETIRE, B&G, SEC	10-2620-0230-000-30-80-000-00-00		20,376.74
UNEMP, B&G	10-2620-0250-000-00-00-000-00-00		6,903.28
WORKERS COMP, B&G, ELEM	10-2620-0260-000-10-20-000-00-00	4,900.00	
WORKERS COMP, B&G, SEC	10-2620-0260-000-30-80-000-00-00	600.00	
HOSP, B&G, ELEM	10-2620-0271-000-10-20-000-00-00	49,387.53	
HOSP, B&G, SEC	10-2620-0271-000-30-80-000-00-00	99,735.68	
DENTAL, B&G, ELEM	10-2620-0272-000-10-20-000-00-00	4,996.33	
DENTAL, B&G, SEC	10-2620-0272-000-30-80-000-00-00	169.94	
VISION FUND, B&G	10-2620-0275-000-00-00-000-00-00	539.48	
VISION FUND, B&G, ELEM	10-2620-0275-000-10-20-000-00-00	2,131.37	
VISION FUND, B&G, SEC	10-2620-0275-000-30-80-000-00-00	2,587.07	
SECURITY SYSTEM MONITORING	10-2620-0350-000-00-00-000-00-26		1,209.50
PURCH SERV, B&G, ELEM	10-2620-0400-000-10-20-000-00-26		1,656.00
ATC MAINT, ELEM	10-2620-0400-000-10-20-000-00-54	78,876.14	
PURCH SERV, B&G, SEC	10-2620-0400-000-30-80-000-00-26		400.00
ATC MAINT, SEC	10-2620-0400-000-30-80-000-00-54		165,162.08
ATC MAINT, SEC TRANE	10-2620-0400-000-30-80-000-01-54		35,188.00
FIRE SAFETY, ELEM	10-2620-0404-000-10-20-000-00-26	3,635.22	
FIRE SAFETY, SEC	10-2620-0404-000-30-80-000-00-26	2,849.25	
PA SYSTEM MAINTENANCE SEC	10-2620-0405-000-30-80-000-00-26	12.50	
TRASH COLLECTION	10-2620-0411-000-00-00-000-00-25	366.47	
DISPOSAL SERVICE, HAZARDOUS	10-2620-0411-000-00-00-000-01-25	2,070.50	
DISPOSAL SERVICE, LAMPS	10-2620-0411-000-00-00-000-02-25		3,000.00
WWTP & DWS, ELEMENTARY	10-2620-0420-000-10-20-000-00-26		9,053.60

Budget Transfers	BT 1073		6/30/2015
	-	Debit	Credit
		To	From
		7,042,133.87	7,042,133.87
		(INCREASE)	(DECREASE)
ACCOUNT DESCRIPTION	ACCOUNT	Increase	Decrease
WWTP & DWS, MVMS	10-2620-0420-000-30-80-000-00-26		6,719.00
REPAIRS & MAINT SERVICEELEM	10-2620-0431-000-10-20-000-00-26	32,834.80	
REPAIRS & MAINT SERVICESEC	10-2620-0431-000-30-80-000-00-26	19,507.20	
INSURANCE, PROPERTY, ELEM	10-2620-0523-000-10-20-000-00-55	0.50	
INSURANCE, PROPERTY, SEC	10-2620-0523-000-30-80-000-00-55		0.50
INSURANCE, UNDERGR FUEL TANKS	10-2620-0529-000-00-00-000-00-55		622.00
TRAVEL, B&G	10-2620-0580-000-00-00-000-00-26		220.27
CONFERENCE, B&G	10-2620-0581-000-00-00-000-00-26		580.00
SUPPLIES, B&G	10-2620-0610-000-00-00-000-00-26	3,437.42	
SUPPLIES, ATHLETIC FIELDS	10-2620-0610-000-00-00-000-01-26		2,328.43
SUPPLIES, OPER & MAINT, ELEM	10-2620-0610-000-10-20-000-00-26	38,373.41	
SUPPLIES, WWTP & DWS, ELEM	10-2620-0610-000-10-20-000-02-26	432.29	
SUPPLIES, I U BID, ELEM CUST	10-2620-0610-000-10-20-000-46-26		6,302.15
SUPPLIES, OPER & MAINT, SEC	10-2620-0610-000-30-80-000-00-26	90,629.97	
SUPPLIES, I U BID, SEC CUST	10-2620-0610-000-30-80-000-01-26		5,902.15
SUPPLIES, WWTP & DWS, SEC	10-2620-0610-000-30-80-000-02-26		1,179.87
FUEL, VEHICLES	10-2620-0627-000-00-00-000-00-26	7,027.91	
SOFTWARE, WORK MGT SOFTWARE	10-2620-0648-000-00-00-000-00-26	1,347.95	
EQUIP, B&G	10-2620-0751-000-00-00-000-00-26		30,277.87
DUES AND FEES, B&G	10-2620-0810-000-00-00-000-00-26		585.00
VEH REP, MAINT & MOWING EQUIP	10-2650-0433-000-00-00-000-00-26	15,834.25	
VEHICLE REPAIR, HIGH SCH VAN	10-2650-0433-000-00-00-000-01-26	2,665.90	
SCHOOL RESOURCE OFFICER	10-2660-0350-000-00-00-000-00-65	1,000.00	
CROSSING GUARDS	10-2660-0591-000-00-00-000-00-65		2,884.38
TRANSPORTATION OVERTIME	10-2710-0113-000-00-00-000-00-00		2,296.99
COORDINATOR, TRANSPORTATION	10-2710-0119-000-00-00-000-00-00	259.29	
LIFE INS, TRANSPORTATION	10-2710-0213-000-00-00-000-00-00	66.00	
INC PROT, TRANSPORTATION	10-2710-0214-000-00-00-000-00-00		39.76
SOC SEC, TRANSPORTATION	10-2710-0220-000-00-00-000-00-00		156.63
RETIRE, TRANSPORTATION	10-2710-0230-000-00-00-000-00-00		649.86
WORKERS COMP, TRANSPORTATION	10-2710-0260-000-00-00-000-00-00		100.00
HOSP, TRANSPORTATION	10-2710-0271-000-00-00-000-00-00		17,298.00
DENTAL, TRANSPORTATION	10-2710-0272-000-00-00-000-00-00		1,900.00
VISION FUND, TRANSPORTATION	10-2710-0275-000-00-00-000-00-00	27.61	
PURCH SERV, TRANSPORTATION	10-2720-0400-000-00-00-000-00-27		2,786.20
COMP PURCH SERV, TRANSP	10-2720-0438-000-00-00-000-00-27	1,470.00	
TRANS TO SUMMER PROGRAM	10-2720-0513-000-00-00-000-00-51		929.00
TRANSPORTATION, MUSIC	10-2720-0513-000-00-00-000-01-27		5,965.50
TRANSPORTATION, ATHLETICS	10-2720-0513-000-00-00-000-02-27	11,121.22	
FUEL - ESCHBACH	10-2720-0513-000-00-00-000-03-27		20,345.58
FUEL - SHULTZ	10-2720-0513-000-00-00-000-04-27	821.85	
CONTRACTED CARRIERS, ELEM	10-2720-0513-000-10-20-000-00-27	74,483.60	
CONTRACTED CARRIERS, SEC	10-2720-0513-000-30-80-000-00-27	68,421.56	
I.U. TRANSPORTATION	10-2720-0516-000-00-00-000-00-27		134,000.45
TRANSPORTATION, ACCESS, 14-15	10-2720-0516-391-00-00-000-15-42		9,506.07
CONFERENCE, TRANSPORTATION	10-2720-0581-000-00-00-000-00-27	415.00	
SUPPLIES, TRANSPORTATION	10-2720-0610-000-00-00-000-00-27	1,063.44	
NON PUBLIC, CONT CARRIER, ELEM	10-2750-0513-000-10-20-000-00-27		10,081.83
NON PUBLIC, CONT CARRIER, SEC	10-2750-0513-000-30-80-000-00-27		10,081.84
PURCH SERV, TECHNOLOGY	10-2810-0400-000-00-00-000-00-29	18,175.02	
COMP, SOFTWARE MAINTENANCE	10-2810-0438-000-00-00-000-00-29		24,121.00
TRAVEL, TECHNOLOGY	10-2810-0580-000-00-00-000-00-29	1,206.47	

Budget Transfers	BT 1073		6/30/2015
	-	Debit	Credit
		To	From
		7,042,133.87	7,042,133.87
		(INCREASE)	(DECREASE)
ACCOUNT DESCRIPTION	ACCOUNT	Increase	Decrease
CONFERENCE, TECHNOLOGY	10-2810-0581-000-00-00-000-00-29	4,619.73	
REFRESHMENTS, TECH	10-2810-0635-000-00-00-000-00-29		100.00
TECHNOLOGY DUES AND FEES	10-2810-0810-000-00-00-000-00-29	169.50	
TEMPORARY HELP, TECHNOLOGY	10-2818-0117-000-00-00-000-00-00	6,945.04	
OPEN CAMPUS COORDINATOR	10-2818-0119-000-00-00-000-00-00		30,000.00
TECHNOLOGY COORDINATOR	10-2818-0141-000-00-00-000-00-00	93.04	
SYSTEMS TECHNICIAN	10-2818-0142-000-00-00-000-00-00	37,748.34	
TECHNOLOGY, STAFF	10-2818-0152-000-00-00-000-00-00	3,455.76	
LIFE INS, TECHNOLOGY	10-2818-0213-000-00-00-000-00-00		283.50
INC PROT, TECHNOLOGY	10-2818-0214-000-00-00-000-00-00	210.30	
SOC SEC, TECHNOLOGY	10-2818-0220-000-00-00-000-00-00	527.84	
RETIRE, TECHNOLOGY	10-2818-0230-000-00-00-000-00-00	2,659.74	
CRED REIMB, TECHNOLOGY	10-2818-0240-000-00-00-000-00-00	3,300.00	
WORKERS COMP, TECHNOLOGY	10-2818-0260-000-00-00-000-00-00	1,200.00	
HOSP, TECHNOLOGY	10-2818-0271-000-00-00-000-00-00	177,901.89	
DENTAL, TECHNOLOGY	10-2818-0272-000-00-00-000-00-00	835.05	
VISION FUND, TECHNOLOGY	10-2818-0275-000-00-00-000-00-00	683.86	
OPEN CAMPUS CONFERENCE	10-2818-0581-000-00-00-000-00-65	189.08	
CRED REIMB, SUPPORT	10-2834-0240-000-00-00-000-00-00		10,000.00
CONFERENCE, SUPPORT STAFF	10-2836-0581-000-00-00-000-00-65		214.62
COORDINATOR, WELLNESS	10-2839-0119-000-00-00-000-00-00	0.06	
SOC SEC, WELLNESS	10-2839-0220-000-00-00-000-00-00		8.86
RETIRE, WELLNESS	10-2839-0230-000-00-00-000-00-00		0.03
PURCH SERV, WELLNESS	10-2839-0400-000-00-00-000-00-65	150.00	
CONFERENCE, WELLNESS COMMITTEE	10-2839-0581-000-00-00-000-00-65	20.00	
SUPPLIES, WELLNESS COMMITTEE	10-2839-0610-000-00-00-000-00-65		1,000.00
DATA STORAGE & WAREHOUSING	10-2840-0340-000-00-00-000-00-65	2,759.05	
COMP, SOFTWARE MAINTENANCE	10-2840-0438-000-00-00-000-00-28	30,769.95	
TRANSPORT SERVICES	10-2840-0538-000-00-00-000-00-28		42,611.35
CONFERENCE, DATA PROCESSING	10-2840-0581-000-00-00-000-00-28	574.83	
SUPPLIES, DATA PROCESSING	10-2840-0610-000-00-00-000-00-28		642.39
COMP SUPPLIES, DATA PROCESSING	10-2840-0618-000-00-00-000-00-28		6,130.39
CAP COMP EQUIP	10-2840-0758-000-00-00-000-00-28		11,785.77
PAYMENT TO I.U. AESOP	10-2900-0519-000-00-00-000-06-63	5,124.00	
PAYMENT TO I.U.	10-2900-0595-000-00-00-000-00-63		390.15
PAYMENT TO I.U. JOINT PURCHASE	10-2900-0596-000-00-00-000-01-63		2,850.00
PAYMENT TO I.U. RECRUITING	10-2900-0596-000-00-00-000-02-63		300.00
TEACHER CENTER	10-2900-0596-000-00-00-000-04-63		2,000.00
IU VIRTUAL SOLUTIONS	10-2900-0596-000-00-00-000-05-63	126,443.71	
PAYMENT TO I.U. AESOP	10-2900-0596-000-00-00-000-06-63		15,000.00
CO-CURRICULAR	10-3210-0137-000-00-00-000-00-00		22,800.27
SOC SEC, STUD ACT	10-3210-0220-000-00-00-000-00-00		1,839.64
RETIRE, STUD ACT	10-3210-0230-000-00-00-000-00-00		5,672.92
WORKERS COMP, STUD ACT	10-3210-0260-000-00-00-000-00-00		900.00
WORKERS COMP, STUD ACT, SEC	10-3210-0260-000-30-80-000-00-00		100.00
PURCH SERV, HS, THEATRE	10-3210-0400-000-30-81-124-00-30	421.20	
SUPPLIES, SUMMER PROGRAM ELEM	10-3210-0610-000-10-20-000-00-51		1,035.00
SUPPLIES, CLUBS, MVMS	10-3210-0610-000-20-51-000-00-23		200.00
SUPPLIES, SUMMER PROGRAM SEC	10-3210-0610-000-30-80-000-00-51		2,201.00
SUPPLIES, HS, THEATRE	10-3210-0610-000-30-81-124-00-30		6.50
DUES AND FEES, ACAD COMP	10-3210-0810-000-00-00-000-00-65		7,500.00
DUES AND FEES, QUIZ BOWL	10-3210-0810-000-30-81-000-00-30	61.31	

Budget Transfers	BT 1073		6/30/2015
	-	Debit	Credit
		To	From
		7,042,133.87	7,042,133.87
		(INCREASE)	(DECREASE)
ACCOUNT DESCRIPTION	ACCOUNT	Increase	Decrease
ATHLETIC SUBS	10-3250-0112-000-00-00-000-00-00	1,105.00	
ATH DEPT OVERTIME	10-3250-0113-000-00-00-000-00-00	67.64	
ATHLETIC DIRECTOR	10-3250-0131-000-00-00-000-00-00	999.94	
ATHLETIC TRAINER	10-3250-0132-000-00-00-000-00-00	0.12	
ATHLETIC COACHES	10-3250-0133-000-00-00-000-00-00	18,085.11	
WEIGHT AND CONDITIONING	10-3250-0134-000-00-00-000-00-00	1,344.80	
ATHLETICS, AUX SPORTS PERS	10-3250-0136-000-00-00-000-00-00		1,566.30
SECRETARY, ATHLETIC DIRECTOR	10-3250-0151-000-00-00-000-00-00		106.80
LIFE INS, STUD ATH, ELEM	10-3250-0213-000-00-00-000-00-00		338.00
INC PROT, STUD ATH, ELEM	10-3250-0214-000-00-00-000-00-00		44.76
SOC SEC, STUD ATH, ELEM	10-3250-0220-000-00-00-000-00-00	1,332.91	
SOC SEC, STUD ATH, SEC	10-3250-0220-000-30-80-000-00-00	63.24	
RETIRE, STUD ATH, ELEM	10-3250-0230-000-00-00-000-00-00		1,506.55
UNEMP, ATHLETICS	10-3250-0250-000-00-00-000-00-00		853.38
WORKERS COMP, STUD ATH, ELEM	10-3250-0260-000-00-00-000-00-00	200.00	
HOSP, STUD ATH, ELEM	10-3250-0271-000-00-00-000-00-00	39,406.04	
DENTAL, ATHLETICS	10-3250-0272-000-00-00-000-00-00	921.81	
VISION FUND, STUD ATH, ELEM	10-3250-0275-000-00-00-000-00-00	1,674.29	
VISION FUND, STUD ATH, SEC	10-3250-0275-000-30-80-000-00-00		970.00
PROF SERV, ATHLETICS	10-3250-0300-000-00-00-000-00-32	60.00	
SECURITY	10-3250-0350-000-00-00-000-00-32		1,597.30
OFFICIALS PAY - BASEBALL	10-3250-0390-001-00-00-000-00-32		103.53
OFFICIALS PAY - BASKETBALL B	10-3250-0390-002-00-00-000-00-32	122.60	
OFFICIALS PAY - BASKETBALL G	10-3250-0390-003-00-00-000-00-32	990.30	
OFFICIALS PAY - CROSS COUNTRY	10-3250-0390-004-00-00-000-00-32		150.00
OFFICIALS PAY - FIELD HOCKEY	10-3250-0390-005-00-00-000-00-32	107.41	
OFFICIALS PAY - FOOTBALL	10-3250-0390-006-00-00-000-00-32	331.90	
OFFICIALS PAY - LACROSSE B	10-3250-0390-007-00-00-000-00-32		221.50
OFFICIALS PAY - LACROSSE G	10-3250-0390-008-00-00-000-00-32	33.65	
OFFICIALS PAY - SOCCER B	10-3250-0390-009-00-00-000-00-32	400.44	
OFFICIALS PAY - SOCCER G	10-3250-0390-010-00-00-000-00-32		418.07
OFFICIALS PAY - SOFTBALL	10-3250-0390-011-00-00-000-00-32		211.10
OFFICIALS PAY - SWIMMING	10-3250-0390-012-00-00-000-00-32	191.00	
OFFICIALS PAY - TRACK	10-3250-0390-013-00-00-000-00-32	126.70	
OFFICIALS PAY - VOLLEYBALL B	10-3250-0390-014-00-00-000-00-32	207.00	
OFFICIALS PAY - VOLLEYBALL G	10-3250-0390-015-00-00-000-00-32	160.50	
OFFICIALS PAY - WRESTLING	10-3250-0390-016-00-00-000-00-32		21.00
PURCH SERV, ATHLETICS	10-3250-0400-000-00-00-000-00-32	5,065.03	
RENTAL, ATHLETICS, FIELDS	10-3250-0441-000-00-00-000-01-32	387.50	
RENTAL, ATH, SWIMMING POOL	10-3250-0441-000-00-00-000-02-32		9,200.00
RENTAL, ATHLETICS, GOLF COURSE	10-3250-0441-000-00-00-000-03-32	500.00	
RENTAL, ATHLETICS, BOWLING	10-3250-0441-000-00-00-000-04-32		300.00
RENTAL, INTRAMURALS, POOL	10-3250-0441-000-00-00-000-05-32	7,870.15	
INSURANCE, ATHLETICS	10-3250-0529-000-00-00-000-00-55		3,785.38
TRAVEL, ATHLETICS	10-3250-0580-000-00-00-000-00-32	161.97	
TRAVEL COSTS, TEAMS	10-3250-0580-000-00-00-000-01-32		914.91
CONFERENCE, ATHLETICS	10-3250-0581-000-00-00-000-00-32		837.96
CONFERENCE, ATHLETICS	10-3250-0581-000-00-00-000-00-65		500.00
SUPPLIES, ATHLETICS	10-3250-0610-000-00-00-000-00-32	21,609.77	
SUPPLIES, STATE CHAMP JACKETS	10-3250-0610-000-00-00-000-00-65	1,980.00	
SUPPLIES	10-3250-0610-000-00-00-000-01-32	1,848.12	
COMP SUPPLIES, ATHLETICS	10-3250-0618-000-00-00-000-00-32		386.08

Budget Transfers	BT 1073		6/30/2015
	-	Debit	Credit
		To	From
		7,042,133.87	7,042,133.87
		(INCREASE)	(DECREASE)
ACCOUNT DESCRIPTION	ACCOUNT	Increase	Decrease
FOOD AND REFRESHMENTS	10-3250-0635-000-00-00-000-00-32	1,296.98	
BANQUETS	10-3250-0635-000-00-00-000-01-32	196.89	
EQUIP, ATHLETICS	10-3250-0751-000-00-00-000-00-32	5,240.00	
COMP EQUIP, ATHLETICS	10-3250-0757-000-00-00-000-00-32		500.00
REP EQUIP, NONCAP, ATHLETICS	10-3250-0761-000-00-00-000-00-32		419.92
DUES AND FEES, ATHLETICS	10-3250-0810-000-00-00-000-00-32	187.79	
DUES AND FEES	10-3250-0810-000-00-00-000-01-32	144.91	
ENTRY FEES - BASKETBALL B	10-3250-0894-002-00-00-000-00-32		325.00
ENTRY FEES - BASKETBALL G	10-3250-0894-003-00-00-000-00-32		125.00
ENTRY FEES - CROSS COUNTRY	10-3250-0894-004-00-00-000-00-32		240.00
ENTRY FEES - FIELD HOCKEY	10-3250-0894-005-00-00-000-00-32	100.00	
ENTRY FEES - SOCCER B	10-3250-0894-009-00-00-000-00-32	200.00	
ENTRY FEES - TRACK	10-3250-0894-013-00-00-000-00-32	227.20	
ENTRY FEES - VOLLEYBALL B	10-3250-0894-014-00-00-000-00-32		430.00
ENTRY FEES - VOLLEYBALL G	10-3250-0894-015-00-00-000-00-32		35.00
ENTRY FEES - WRESTLING	10-3250-0894-016-00-00-000-00-32	1,140.00	
ENTRY FEES - BOWLING	10-3250-0894-017-00-00-000-00-32	669.00	
ENTRY FEES - CHEERLEADING	10-3250-0894-018-00-00-000-00-32	175.00	
ENTRY FEES - GOLF	10-3250-0894-019-00-00-000-00-32	267.00	
TEACHER, TITLE I, 14-15 PARLIT	10-3300-0121-411-00-00-000-15-00	184.00	
TITLE I, 14-15, SS, PAR LIT	10-3300-0220-411-00-00-000-15-00		155.53
TITLE I, 14-15, RETIRE, PAR LI	10-3300-0230-411-00-00-000-15-00		177.66
SUPP, TITLE I, 14-15, PAR LIT	10-3300-0610-411-00-00-000-15-43		2,624.92
AWARDS	10-3400-0610-000-00-00-000-00-32		1,187.20
INTEREST, 2014 GOB	10-5110-0830-000-00-00-000-80-60		0.50
INTEREST, 2010 GOB A	10-5110-0830-000-00-00-000-83-60	0.16	
INTEREST, 2013 GOB	10-5110-0830-000-00-00-000-85-60		0.50
REFUND OF PRIOR YRS SUBSIDIES	10-5130-0880-000-00-00-000-00-65	107.62	
REFUND OF PRIOR YEARS RE TAXES	10-5130-0880-000-00-00-000-01-65	2,347.83	
FUND TRANSFER, CAPITAL PROJECT	10-5230-0930-000-00-00-000-00-64		1,618,561.00
BUDGETARY RESERVE	10-5900-0840-000-00-00-000-00-64		94,724.46
FUND TRANSFER, SPECIAL REVENUE	10-5220-0930-000-00-00-000-00-64	1,657,193.70	