

Budget Transfers

2009-10 YEAR-END TRANSFER

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Debit
To
7,870,587.43

6/30/2010
Credit
From
7,870,587.43

To adjust for Overexpenditures in Accounts

(INCREASE) (DECREASE)

2009-2010 Final Budget Transfer

10-1100-0112-000-10-20-000-00-00	SUBS, INSTRUCTIONAL,	64,542.40	
10-1100-0112-000-30-80-000-00-00	SUBS, INSTRUCTIONAL,	58,126.53	
10-1100-0115-000-10-20-000-00-00	UNUSED SICK, INSTR,		50,000.00
10-1100-0115-000-30-80-000-00-00	UNUSED SICK, INSTR,		50,000.00
10-1100-0116-000-10-20-000-00-00	RETIREMENT BONUS, IN	17,470.00	
10-1100-0116-000-30-80-000-00-00	RETIREMENT BONUS, IN	7,870.00	
10-1100-0118-000-10-20-000-00-00	LTS, INSTR, ELEM	180,582.38	
10-1100-0118-000-30-80-000-00-00	LTS, INSTR, SEC		27,547.52
10-1100-0120-000-10-20-000-00-00	ESL CONSULTANT/INTER	49,326.53	
10-1100-0120-000-30-80-000-00-00	ESL CONSULTANT/INTER		2,500.00
10-1100-0121-000-10-20-000-00-00	TEACHER, ELEM	731,092.95	
10-1100-0121-000-30-80-000-00-00	TEACHER, SEC		1,295,951.04
10-1100-0121-212-10-20-000-10-00	PAAG, 09-10, TEACHER	534,600.00	
10-1100-0121-212-18-20-000-10-00	PAAG-FDK, 09-10, TEA		534,600.00
10-1100-0121-213-30-81-000-10-00	TEACHER, PROJ 720, 0		9,200.00
10-1100-0121-411-10-20-000-00-66	TEACHER, TITLE I OFF	297,347.00	
10-1100-0121-421-30-80-000-00-66	TEACHER, TITLE II OF	103,709.00	
10-1100-0143-000-00-00-000-00-00	ALLOWANCE FOR STEP C		130,000.00
10-1100-0144-000-10-20-000-00-00	GRANT WRITING INCENT		1,000.00
10-1100-0144-000-30-80-000-00-00	GRANT WRITING INCENT		1,000.00
10-1100-0145-000-30-80-000-00-00	INSTRUCTION IN THE H	6,194.56	
10-1100-0149-000-30-80-000-00-00	TESTING PROCTORS, SE		1,000.00
10-1100-0158-000-10-20-000-00-00	AIDE, ERA POOL		253.49
10-1100-0159-000-10-20-000-00-00	AIDE, INSTRUCTIONAL,		7,735.35
10-1100-0159-000-30-80-000-00-00	AIDE, INSTRUCTIONAL,		1,948.75
10-1100-0213-000-10-20-000-00-00	LIFE INS, INSTR, ELE		167.89
10-1100-0213-000-30-80-000-00-00	LIFE INS, INSTR, SEC		1,053.62
10-1100-0214-000-10-20-000-00-00	INC PROT, INSTR, ELE		2,527.34
10-1100-0214-000-30-80-000-00-00	INC PROT, INSTR, SEC		2,062.34
10-1100-0220-000-00-00-000-00-00	SOC SEC, INSTR		9,939.00
10-1100-0220-000-10-20-000-00-00	SOC SEC, INSTR, ELEM	52,178.70	
10-1100-0220-000-30-80-000-00-00	SOC SEC, INSTR, SEC		61,466.67
10-1100-0220-213-30-81-000-10-00	PROJ 720, 09-10, SOC		321.15
10-1100-0230-000-00-00-000-00-00	RETIRE, INSTR		9,266.00
10-1100-0230-000-10-20-000-00-00	RETIRE, INSTR, ELEM		33,476.32
10-1100-0230-000-30-80-000-00-00	RETIRE, INSTR, SEC		83,859.88
10-1100-0230-213-30-81-000-10-00	PROJ 720, 09-10, RET		318.83
10-1100-0240-000-10-20-000-00-00	CRED REIMB, INSTR, E	46,455.00	
10-1100-0240-000-30-80-000-00-00	CRED REIMB, INSTR, S		48,020.04
10-1100-0250-000-00-00-000-00-00	UNEMP, INSTR	13,506.85	
10-1100-0260-000-10-20-000-00-00	WORKERS COMP, INSTR,		7,532.36
10-1100-0260-000-30-80-000-00-00	WORKERS COMP, INSTR,		810.00
10-1100-0271-000-10-20-000-00-00	HOSP, INSTR, ELEM		738,396.68
10-1100-0271-000-30-80-000-00-00	HOSP, INSTR, SEC	166,221.84	
10-1100-0271-213-30-81-000-10-00	PROJ 720, 09-10, HEA		261.00
10-1100-0272-000-10-20-000-00-00	DENTAL, INSTR, ELEM		1,116.01
10-1100-0272-000-30-80-000-00-00	DENTAL, INSTR, SEC		6,963.84

10-1100-0275-000-10-20-000-00-00	VISION FUND, INSTR,	17,858.33	
10-1100-0275-000-30-80-000-00-00	VISION FUND, INSTR,	14,638.25	
10-1100-0290-000-10-20-000-00-81	EMPLOYER 403B PAYMEN	3,495.00	
10-1100-0390-000-20-52-000-00-24	ASSEMBLY PROGRAMS, M	100.00	
10-1100-0400-000-10-20-000-48-21	TRANSLATIONS, ESL, E		873.87
10-1100-0400-000-10-21-000-00-10	PURCH SERV, CM		100.00
10-1100-0400-000-10-21-121-00-10	PURCH SERV, CM, MUSI		125.00
10-1100-0400-000-10-22-000-00-10	PURCH SERV, CON		100.00
10-1100-0400-000-10-22-121-00-10	PURCH SERV, CON, MUS		125.00
10-1100-0400-000-10-23-000-00-10	PURCH SERV, ESH		54.20
10-1100-0400-000-10-23-121-00-10	PURCH SERV, ESH, MUS		125.00
10-1100-0400-000-10-24-000-00-10	PURCH SERV, HAM		100.00
10-1100-0400-000-10-24-121-00-10	PURCH SERV, HAM, MUS		125.00
10-1100-0400-000-10-25-000-00-10	PURCH SERV, LET		100.00
10-1100-0400-000-10-25-121-00-10	PURCH SERV, LET, MUS		125.00
10-1100-0400-000-10-26-000-00-10	PURCH SERV, MAR		100.00
10-1100-0400-000-10-26-121-00-10	PURCH SERV, MAR, MUS		125.00
10-1100-0400-000-10-27-000-00-10	PURCH SERV, PEQ	94.65	
10-1100-0400-000-10-27-000-00-65	COPIER SERVICE, PEQ		577.17
10-1100-0400-000-10-27-121-00-10	PURCH SERV, PEQ, MUS		125.00
10-1100-0400-000-20-51-000-00-23	PURCH SERV, MVMS	105.00	
10-1100-0400-000-20-51-000-00-65	COPIER SERVICE, MVMS		1,137.22
10-1100-0400-000-20-52-000-00-65	COPIER SERVICE, MAMS		2,291.77
10-1100-0400-000-20-52-121-00-24	PURCH SERV, MAMS, MU		391.65
10-1100-0400-000-20-52-160-00-24	PURCH SERV, MAMS, FO	350.00	
10-1100-0400-000-20-52-170-00-24	PURCH SERV, MAMS, MA	45.80	
10-1100-0400-000-20-52-240-00-24	PURCH SERV, MAMS, FC		58.00
10-1100-0400-000-30-80-000-48-21	TRANSLATIONS, ESL, S	205.00	
10-1100-0400-000-30-81-000-00-30	PURCH SERV, HS		4,767.39
10-1100-0400-000-30-81-000-00-65	COPIER SERVICE, HS	163.17	
10-1100-0400-000-30-81-000-05-30	PURCH SERV, COMMENCE	3,232.22	
10-1100-0400-000-30-81-121-00-30	PURCH SERV, HS, MUSI		2,283.75
10-1100-0400-000-30-81-140-00-30	PURCH SERV, HS, PHYS	430.00	
10-1100-0400-000-30-81-153-00-30	PURCH SERV, HS, ENGL	552.75	
10-1100-0400-000-30-81-160-00-30	PURCH SERV, HS, FORE	7,287.58	
10-1100-0400-000-30-81-170-00-30	PURCH SERV, HS, MATH		1,354.20
10-1100-0400-000-30-81-180-00-30	PURCH SERV, HS, SCIE	425.25	
10-1100-0400-000-30-81-190-00-30	PURCH SERV, HS, SOC		1,000.00
10-1100-0438-000-10-23-000-00-13	COMP PURCH SERV, ESH		415.05
10-1100-0519-000-10-20-000-00-10	FIELD TRIPS, ELEM	723.60	
10-1100-0519-000-10-21-121-00-10	FIELD TRIPS, CM, MUS	307.55	
10-1100-0519-000-10-22-121-00-10	FIELD TRIPS, CON, MU	110.49	
10-1100-0519-000-10-23-121-00-10	FIELD TRIPS, ESH, MU	258.13	
10-1100-0519-000-10-24-121-00-10	FIELD TRIPS, HAM, MU	110.49	
10-1100-0519-000-10-25-121-00-10	FIELD TRIPS, LET, MU	110.48	
10-1100-0519-000-10-26-121-00-10	FIELD TRIPS, MAR, MU	110.48	
10-1100-0519-000-10-27-121-00-10	FIELD TRIPS, PEQ, MU	110.48	
10-1100-0519-000-20-51-121-00-23	FIELD TRIPS, MVMS, M		24.00
10-1100-0519-000-20-52-000-00-24	FIELD TRIPS, MAMS	112.15	
10-1100-0519-000-20-52-121-00-24	FIELD TRIPS, MAMS, M		625.00
10-1100-0519-000-30-81-000-00-30	FIELD TRIPS, HS	22.79	
10-1100-0519-000-30-81-121-00-30	FIELD TRIPS, HS, MUS		950.00
10-1100-0519-000-30-81-153-00-30	FIELD TRIPS, HS, ENG	65.15	
10-1100-0519-000-30-81-240-00-30	FIELD TRIPS, HS, FCS		25.00
10-1100-0561-000-10-20-000-00-62	PAYMENTS TO PA SCHOO		15,000.00
10-1100-0561-000-30-80-000-00-62	PAYMENTS TO PA SCHOO		80,607.66

10-1100-0562-000-10-20-000-00-35	TUITION TO CHARTER S	36,889.15	
10-1100-0562-000-30-80-000-00-35	TUITION TO CHARTER S		43,353.38
10-1100-0569-000-30-80-000-00-62	TUIT, LANC COUNTY AC		5.00
10-1100-0569-000-30-80-000-01-62	TUITION, CORRESPONDE	120.00	
10-1100-0569-000-30-80-000-02-62	TUITION, PAYMENTS TO		15,000.00
10-1100-0580-000-10-20-000-48-21	TRAVEL, ESL, ELEM		674.13
10-1100-0580-000-10-20-121-00-10	TRAVEL, ELEM, MUSIC	51.07	
10-1100-0580-000-10-20-122-00-10	TRAVEL, ELEM, ART	500.98	
10-1100-0580-000-10-20-151-00-10	TRAVEL, ELEM, READIN	167.92	
10-1100-0580-000-10-21-140-00-10	TRAVEL, CM, PHYS ED		150.00
10-1100-0580-000-10-23-140-00-10	TRAVEL, ESH, PHYS ED	115.64	
10-1100-0580-000-10-24-140-00-10	TRAVEL, HAM, PHYS ED	106.50	
10-1100-0580-000-10-25-140-00-10	TRAVEL, LET, PHYS ED	32.70	
10-1100-0580-000-10-26-140-00-10	TRAVEL, MAR, PHYS ED	67.36	
10-1100-0580-000-10-27-140-00-10	TRAVEL, PEQ, PHYS ED	225.84	
10-1100-0580-000-20-51-121-00-23	TRAVEL, MVMS, MUSIC	270.27	
10-1100-0580-000-20-52-121-00-24	TRAVEL, MAMS, MUSIC	5.17	
10-1100-0580-000-20-52-122-00-24	TRAVEL, MAMS, ART		500.00
10-1100-0580-000-20-52-140-00-24	TRAVEL, MAMS, PHYS E		424.10
10-1100-0580-000-30-81-121-00-30	TRAVEL, HS, MUSIC		41.95
10-1100-0580-000-30-81-260-00-30	TRAVEL, HS, IATE	160.00	
10-1100-0581-000-10-20-000-48-21	CONFERENCE, ESL, ELE		434.00
10-1100-0581-000-10-20-140-00-10	CONFERENCE, ELEM, PH		250.00
10-1100-0581-000-10-20-151-00-10	CONFERENCE, ELEM, RE	2,175.94	
10-1100-0581-000-10-20-180-00-10	CONFERENCE, ELEM, SC		415.00
10-1100-0581-000-10-21-000-00-11	CONFERENCE, CM	22.50	
10-1100-0581-000-10-21-151-00-10	CONFERENCE, CM, READ		350.00
10-1100-0581-000-10-22-000-00-12	CONFERENCE, CON		250.00
10-1100-0581-000-10-23-000-00-13	CONFERENCE, ESH		300.00
10-1100-0581-000-10-24-000-00-14	CONFERENCE, HAM	100.00	
10-1100-0581-000-10-26-000-00-16	CONFERENCE, MART		84.50
10-1100-0581-000-10-26-151-00-10	CONFERENCE, MAR, REA		350.00
10-1100-0581-000-10-27-000-00-17	CONFERENCE, PEQ		71.00
10-1100-0581-000-20-52-153-00-24	CONFERENCE, MAMS, EN	20.00	
10-1100-0581-000-30-81-121-00-30	CONFERENCE, HS, MUSI		747.00
10-1100-0581-000-30-81-122-00-30	CONFERENCE, HS, ART	25.00	
10-1100-0581-000-30-81-140-00-30	CONFERENCE, HS, PHYS		50.00
10-1100-0581-000-30-81-153-00-30	CONFERENCE, HS, ENGL	930.00	
10-1100-0581-000-30-81-160-00-30	CONFERENCE, HS, FORE		128.89
10-1100-0581-000-30-81-170-00-30	CONFERENCE, HS, MATH		652.00
10-1100-0581-000-30-81-180-00-30	CONFERENCE, HS, SCIE	241.99	
10-1100-0581-000-30-81-190-00-30	CONFERENCE, HS, SOC		1,290.00
10-1100-0581-000-30-81-260-00-30	CONFERENCE, HS, IATE	100.94	
10-1100-0610-000-00-00-000-00-19	SUPPLIES, SECTION 50		619.00
10-1100-0610-000-10-20-000-00-10	SUPPLIES, GENERAL, E	594.59	
10-1100-0610-000-10-20-000-46-10	SUPPLIES, IU BID		5,120.00
10-1100-0610-000-10-20-000-48-21	SUPPLIES, ESL, ELEM		954.72
10-1100-0610-000-10-20-121-00-10	SUPPLIES, ELEM, MUSI	4,827.96	
10-1100-0610-000-10-20-122-00-10	SUPPLIES, ELEM, ART		12.90
10-1100-0610-000-10-20-140-00-10	SUPPLIES, ELEM, PHYS		357.06
10-1100-0610-000-10-20-151-00-10	SUPPLIES, ELEM, READ	3,214.44	
10-1100-0610-000-10-20-170-00-10	SUPPLIES, ELEM, MATH	22,736.19	
10-1100-0610-000-10-20-180-00-10	SUPPLIES, ELEM, SCIE	1,237.71	
10-1100-0610-000-10-21-000-00-10	SUPPLIES, GENERAL, C	1,957.00	
10-1100-0610-000-10-21-000-00-11	SUPPLIES, CM		1,101.09
10-1100-0610-000-10-21-121-00-10	SUPPLIES, CM, MUSIC	50.62	

10-1100-0610-000-10-21-140-00-10	SUPPLIES, CM, PHYS E		139.34
10-1100-0610-000-10-21-151-00-10	SUPPLIES, CM, READIN		450.00
10-1100-0610-000-10-21-180-00-10	SUPPLIES, CM, SCIENC		600.00
10-1100-0610-000-10-22-000-00-12	SUPPLIES, CON		2,966.02
10-1100-0610-000-10-22-000-46-12	SUPPLIES, IU BID, CO	41.46	
10-1100-0610-000-10-22-121-00-10	SUPPLIES, CON, MUSIC		255.09
10-1100-0610-000-10-22-140-00-10	SUPPLIES, CON, PHYS		65.64
10-1100-0610-000-10-22-180-00-10	SUPPLIES, CON, SCIEN		500.00
10-1100-0610-000-10-23-000-00-13	SUPPLIES, ESH	2,814.86	
10-1100-0610-000-10-23-000-46-13	SUPPLIES, IU BID, ES		2,708.72
10-1100-0610-000-10-23-000-47-13	SUPPLIES, IU AV BID,		199.06
10-1100-0610-000-10-23-121-00-10	SUPPLIES, ESH, MUSIC	208.15	
10-1100-0610-000-10-23-140-00-10	SUPPLIES, ESH, PHYS		50.49
10-1100-0610-000-10-23-180-00-10	SUPPLIES, ESH, SCIEN		500.00
10-1100-0610-000-10-24-000-00-14	SUPPLIES, HAM		193.03
10-1100-0610-000-10-24-000-46-14	SUPPLIES, IU BID, HA		84.56
10-1100-0610-000-10-24-121-00-10	SUPPLIES, HAM, MUSIC		11.68
10-1100-0610-000-10-24-122-00-10	SUPPLIES, HAM, ART		6.42
10-1100-0610-000-10-24-140-00-10	SUPPLIES, HAM, PHYS		454.19
10-1100-0610-000-10-24-151-00-10	SUPPLIES, HAM, READI	305.53	
10-1100-0610-000-10-24-180-00-10	SUPPLIES, HAM, SCIEN		600.00
10-1100-0610-000-10-25-000-00-15	SUPPLIES, LET		411.91
10-1100-0610-000-10-25-121-00-10	SUPPLIES, LET, MUSIC		591.21
10-1100-0610-000-10-25-140-00-10	SUPPLIES, LET, PHYS	926.88	
10-1100-0610-000-10-25-180-00-10	SUPPLIES, LET, SCIEN		500.00
10-1100-0610-000-10-26-000-00-16	SUPPLIES, MAR		517.51
10-1100-0610-000-10-26-121-00-10	SUPPLIES, MAR, MUSIC		67.91
10-1100-0610-000-10-26-140-00-10	SUPPLIES, MAR, PHYS	9.29	
10-1100-0610-000-10-26-151-00-10	SUPPLIES, MAR, READI		450.00
10-1100-0610-000-10-26-180-00-10	SUPPLIES, MAR, SCIEN		600.00
10-1100-0610-000-10-27-000-00-17	SUPPLIES, PEQ		4,316.48
10-1100-0610-000-10-27-000-47-17	SUPPLIES, IU AV BID,	25.77	
10-1100-0610-000-10-27-121-00-10	SUPPLIES, PEQ, MUSIC	235.18	
10-1100-0610-000-10-27-122-00-10	SUPPLIES, PEQ, ART	87.18	
10-1100-0610-000-10-27-140-00-10	SUPPLIES, PEQ, PHYS		113.96
10-1100-0610-000-10-27-180-00-10	SUPPLIES, PEQ, SCIEN		600.00
10-1100-0610-000-20-51-000-00-23	SUPPLIES, MVMS		1,076.76
10-1100-0610-000-20-51-121-00-23	SUPPLIES, MVMS, MUSI	100.00	
10-1100-0610-000-20-51-140-00-23	SUPPLIES, MVMS, PHYS		0.48
10-1100-0610-000-20-51-160-00-23	SUPPLIES, MVMS, FORE	48.95	
10-1100-0610-000-20-51-180-00-23	SUPPLIES, MVMS, SCIE	54.26	
10-1100-0610-000-20-51-240-00-23	SUPPLIES, MVMS, FCS		18.04
10-1100-0610-000-20-51-260-00-23	SUPPLIES, MVMS, IATE	7.60	
10-1100-0610-000-20-52-000-00-24	SUPPLIES, MAMS		9,340.90
10-1100-0610-000-20-52-000-46-24	SUPPLIES, IU BID, MA		1,654.15
10-1100-0610-000-20-52-000-47-24	SUPPLIES, IU AV BID,	415.30	
10-1100-0610-000-20-52-121-00-24	SUPPLIES, MAMS, MUSI		172.63
10-1100-0610-000-20-52-122-00-24	SUPPLIES, MAMS, ART		145.30
10-1100-0610-000-20-52-140-00-24	SUPPLIES, MAMS, PHYS	873.94	
10-1100-0610-000-20-52-151-00-24	SUPPLIES, MAMS, READ	568.94	
10-1100-0610-000-20-52-153-00-24	SUPPLIES, MAMS, ENGL	93.94	
10-1100-0610-000-20-52-160-00-24	SUPPLIES, MAMS, FORE		313.42
10-1100-0610-000-20-52-170-00-24	SUPPLIES, MAMS, MATH		292.32
10-1100-0610-000-20-52-180-00-24	SUPPLIES, MAMS, SCIE		1,383.64
10-1100-0610-000-20-52-190-00-24	SUPPLIES, MAMS, SOC		654.07
10-1100-0610-000-20-52-240-00-24	SUPPLIES, MAMS, FCS		99.84

10-1100-0610-000-20-52-260-00-24	SUPPLIES, MAMS, IATE		919.79
10-1100-0610-000-30-81-000-00-30	SUPPLIES, HS		29,226.03
10-1100-0610-000-30-81-000-03-30	SUPPLIES, HS, TESTIN		225.32
10-1100-0610-000-30-81-000-05-30	SUPPLIES, COMMENCEME		1,206.06
10-1100-0610-000-30-81-000-46-30	SUPPLIES, IU BID, HS		1,912.90
10-1100-0610-000-30-81-000-47-30	SUPPLIES, IU AV BID,		1,442.88
10-1100-0610-000-30-81-121-00-30	SUPPLIES, HS, MUSIC	6,011.87	
10-1100-0610-000-30-81-122-00-30	SUPPLIES, HS, ART		3,629.36
10-1100-0610-000-30-81-140-00-30	SUPPLIES, HS, PHYS E		1,050.09
10-1100-0610-000-30-81-153-00-30	SUPPLIES, HS, ENGLIS		1,118.46
10-1100-0610-000-30-81-160-00-30	SUPPLIES, HS, FOREIG		319.05
10-1100-0610-000-30-81-170-00-30	SUPPLIES, HS, MATH		3,774.94
10-1100-0610-000-30-81-180-00-30	SUPPLIES, HS, SCIENC		4,996.98
10-1100-0610-000-30-81-190-00-30	SUPPLIES, HS, SOC ST		4,241.05
10-1100-0610-000-30-81-240-00-30	SUPPLIES, HS, FCS		1,382.46
10-1100-0610-000-30-81-260-00-30	SUPPLIES, HS, IATE	5,118.38	
10-1100-0610-101-00-00-121-08-40	SUPPLIES, MUSIC FOR	1,589.00	
10-1100-0610-213-30-81-000-10-41	SUPPLIES, PROJ 720,	3,211.94	
10-1100-0618-000-00-00-000-00-29	COMP SUPPLIES, TECH	4,872.66	
10-1100-0618-000-10-20-000-00-10	COMP SUPPLIES, ELEM		1,500.00
10-1100-0618-000-10-20-000-00-29	COMP SUPPLIES, TECH,	1,260.68	
10-1100-0618-000-10-22-000-00-12	COMP SUPPLIES, CON	382.05	
10-1100-0618-000-10-23-000-00-13	COMP SUPPLIES, ESH		72.61
10-1100-0618-000-10-25-000-00-15	COMP SUPPLIES, LET		186.66
10-1100-0618-000-10-27-000-00-17	COMP SUPPLIES, PEQ	3,773.31	
10-1100-0618-000-20-51-000-00-23	COMP SUPPLIES, MVMS	696.56	
10-1100-0618-000-20-52-000-00-24	COMP SUPPLIES, MAMS		2,199.87
10-1100-0618-000-20-52-121-00-24	COMP SUPPLIES, MAMS,		250.00
10-1100-0618-000-20-52-160-00-24	COMP SUPPLIES, MAMS,		317.96
10-1100-0618-000-30-80-000-00-29	COMP SUPPLIES, TECH,	6,957.64	
10-1100-0618-000-30-81-000-00-30	COMP SUPPLIES, HS	1,669.53	
10-1100-0618-000-30-81-153-00-30	COMP SUPPLIES, HS, E		2,000.00
10-1100-0618-000-30-81-160-00-30	COMP SUPPLIES, HS, F		1,000.00
10-1100-0618-000-30-81-170-00-30	COMP SUPPLIES, HS, M		1,000.00
10-1100-0618-000-30-81-180-00-30	COMP SUPPLIES, HS, S	206.46	
10-1100-0618-000-30-81-190-00-30	COMP SUPPLIES, HS, S		2,948.13
10-1100-0640-000-00-00-000-00-19	BOOKS, SECTION 504		500.00
10-1100-0640-000-10-20-000-00-10	BOOKS, DISTRICT, ELE		187.33
10-1100-0640-000-10-20-000-48-21	BOOKS, ESL, ELEM		305.97
10-1100-0640-000-10-20-121-00-10	BOOKS, ELEM, MUSIC		4,255.62
10-1100-0640-000-10-20-151-00-10	BOOKS, ELEM, READING	227.53	
10-1100-0640-000-10-20-170-00-10	BOOKS, ELEM, MATH	374,083.01	
10-1100-0640-000-10-21-000-00-10	BOOKS, DISTRICT, CM		2,400.00
10-1100-0640-000-10-21-151-00-10	BOOKS, CM, READING		837.88
10-1100-0640-000-10-21-180-00-10	BOOKS, CM, SCIENCE		400.00
10-1100-0640-000-10-22-000-00-10	BOOKS, DISTRICT, CON		1,400.00
10-1100-0640-000-10-22-000-00-12	BOOKS, CON	1,305.20	
10-1100-0640-000-10-22-180-00-10	BOOKS, CON, SCIENCE		300.00
10-1100-0640-000-10-23-000-00-10	BOOKS, DISTRICT, ESH		1,400.00
10-1100-0640-000-10-23-000-00-13	BOOKS, ESH		500.00
10-1100-0640-000-10-23-180-00-10	BOOKS, ESH, SCIENCE		300.00
10-1100-0640-000-10-24-000-00-10	BOOKS, DISTRICT, HAM		2,200.00
10-1100-0640-000-10-24-180-00-10	BOOKS, HAM, SCIENCE		400.00
10-1100-0640-000-10-25-000-00-10	BOOKS, DISTRICT, LET		1,400.00
10-1100-0640-000-10-25-180-00-10	BOOKS, LET, SCIENCE		300.00
10-1100-0640-000-10-26-000-00-10	BOOKS, DISTRICT, MAR		1,900.00

10-1100-0640-000-10-26-151-00-10	BOOKS, MAR, READING		1,669.61
10-1100-0640-000-10-26-170-00-10	BOOKS, MAR, MATH		366.00
10-1100-0640-000-10-26-180-00-10	BOOKS, MAR, SCIENCE		400.00
10-1100-0640-000-10-27-000-00-10	BOOKS, DISTRICT, PEQ		1,900.00
10-1100-0640-000-10-27-151-00-10	BOOKS, PEQ, READING		1,041.53
10-1100-0640-000-10-27-170-00-10	BOOKS, PEQ, MATH		4,900.00
10-1100-0640-000-10-27-180-00-10	BOOKS, PEQ, SCIENCE		400.00
10-1100-0640-000-20-51-151-00-23	BOOKS, MVMS, READING		43.13
10-1100-0640-000-20-51-153-00-23	BOOKS, MVMS, ENGLISH		67.54
10-1100-0640-000-20-52-122-00-24	BOOKS, MAMS, ART		500.00
10-1100-0640-000-20-52-151-00-24	BOOKS, MAMS, READING		705.17
10-1100-0640-000-20-52-153-00-24	BOOKS, MAMS, ENGLISH		1,000.00
10-1100-0640-000-20-52-160-00-24	BOOKS, MAMS, FOREIGN		288.98
10-1100-0640-000-20-52-170-00-24	BOOKS, MAMS, MATH	525.09	
10-1100-0640-000-20-52-180-00-24	BOOKS, MAMS, SCIENCE		612.25
10-1100-0640-000-20-52-190-00-24	BOOKS, MAMS, SOC STU	317.63	
10-1100-0640-000-20-52-240-00-24	BOOKS, MAMS, FCS	24.15	
10-1100-0640-000-30-81-130-00-30	BOOKS, HS, BUS ED	66.69	
10-1100-0640-000-30-81-153-00-30	BOOKS, HS, ENGLISH		6,403.34
10-1100-0640-000-30-81-160-00-30	BOOKS, HS, FOREIGN L		36.40
10-1100-0640-000-30-81-170-00-30	BOOKS, HS, MATH		420.40
10-1100-0640-000-30-81-180-00-30	BOOKS, HS, SCIENCE	3,050.28	
10-1100-0640-000-30-81-190-00-30	BOOKS, HS, SOC STUDI		2,302.50
10-1100-0640-000-30-81-240-00-30	BOOKS, HS, FCS		406.49
10-1100-0640-100-10-22-000-09-40	BOOKS, PMEF GRANT CO	686.76	
10-1100-0640-100-10-26-000-09-40	BOOKS, PMEF GRANT MA	691.83	
10-1100-0640-100-10-27-000-09-40	BOOKS, PMEF GRANT PE	651.71	
10-1100-0648-000-10-20-000-00-29	SOFTWARE, ELEM		11,199.50
10-1100-0648-000-20-52-000-00-29	SOFTWARE, MAMS		5,000.00
10-1100-0648-000-30-80-000-00-29	SOFTWARE, SEC		3,587.70
10-1100-0648-000-30-81-000-00-30	SOFTWARE, HS	2,317.00	
10-1100-0648-000-30-81-122-00-30	SOFTWARE, HS, ART	1,883.85	
10-1100-0648-000-30-81-170-00-30	SOFTWARE, HS, MATH		500.00
10-1100-0751-000-10-21-121-00-10	EQUIP, ELEM, CM, MUS		150.00
10-1100-0751-000-10-22-121-00-10	EQUIP, ELEM, CON, MU		150.00
10-1100-0751-000-10-23-121-00-10	EQUIP, ELEM, ESH, MU		150.00
10-1100-0751-000-10-24-121-00-10	EQUIP, ELEM, HAM, MU		150.00
10-1100-0751-000-10-25-121-00-10	EQUIP, ELEM, LET, MU		150.00
10-1100-0751-000-10-26-121-00-10	EQUIP, ELEM, MAR, MU		150.00
10-1100-0751-000-10-27-000-00-17	EQUIP, PEQ		300.00
10-1100-0751-000-10-27-121-00-10	EQUIP, ELEM, PEQ, MU		150.00
10-1100-0751-000-20-52-121-00-24	EQUIP, MAMS, MUSIC	2,241.00	
10-1100-0751-000-20-52-240-00-24	EQUIP, MAMS, FCS	2,367.00	
10-1100-0751-000-20-52-260-00-24	EQUIP, MAMS, IATE		700.20
10-1100-0751-000-30-81-000-00-30	EQUIP, HS		2,000.00
10-1100-0751-000-30-81-121-00-30	EQUIP, HS, MUSIC		4,367.00
10-1100-0751-000-30-81-122-00-30	EQUIP, HS, ART	895.00	
10-1100-0751-000-30-81-170-00-30	EQUIP, HS, MATH		1,000.00
10-1100-0751-000-30-81-240-00-30	EQUIP, HS, FCS	563.00	
10-1100-0757-000-00-00-000-00-29	COMP EQUIP	48,124.00	
10-1100-0757-000-10-20-000-00-10	COMP EQUIP, ELEM		17,315.00
10-1100-0757-000-10-20-000-00-29	COMP EQUIP, ELEM		147,025.55
10-1100-0757-000-10-21-000-00-11	COMP EQUIP, CM		4,522.90
10-1100-0757-000-10-22-000-00-12	COMP EQUIP, CON	1,648.21	
10-1100-0757-000-10-23-000-00-13	COMP EQUIP, ESH	1,598.16	
10-1100-0757-000-10-24-000-00-14	COMP EQUIP, HAM		227.66

10-1100-0757-000-10-27-000-00-17	COMP EQUIP, PEQ	98.45	
10-1100-0757-000-20-52-000-00-24	COMP EQUIP, MAMS	1,192.11	
10-1100-0757-000-20-52-190-00-24	COMP EQUIP, MAMS, SO	914.60	
10-1100-0757-000-30-80-000-00-29	COMP EQUIP, SEC	92,950.95	
10-1100-0757-000-30-81-000-00-30	COMP EQUIP, HS	2,100.83	
10-1100-0757-000-30-81-140-00-30	COMP EQUIP, HS, PHYS		169.16
10-1100-0757-000-30-81-153-00-30	COMP EQUIP, HS, ENGL		2,500.00
10-1100-0758-000-10-20-000-00-29	CAP COMP EQUIP, ELEM	4,050.00	
10-1100-0810-000-10-20-121-00-10	DUES AND FEES, ELEM,	274.00	
10-1100-0810-000-30-81-121-00-30	DUES AND FEES, HS, M	1,189.00	
10-1100-0810-000-30-81-160-00-30	FEES, HS, FOREIGN LA	300.00	
10-1100-0810-000-30-81-190-00-30	DUES AND FEES, HS, S		2,600.00
10-1190-0112-411-10-21-000-10-00	SUBS, TITLE I, 09-10		1,600.00
10-1190-0112-411-10-22-000-10-00	SUBS, TITLE I, 09-10	150.00	
10-1190-0112-411-10-24-000-10-00	SUBS, TITLE I, 09-10		1,200.00
10-1190-0112-411-10-26-000-10-00	SUBS, TITLE I, 09-10	700.00	
10-1190-0112-411-10-27-000-10-00	SUBS, TITLE I, 09-10		900.00
10-1190-0121-411-10-22-000-10-00	TEACHER, TITLE I, 09		506.87
10-1190-0121-411-10-27-000-10-00	TEACHER, TITLE I, 09		0.63
10-1190-0121-421-10-20-000-10-00	TEACHER, TITLE II, 0		1,998.80
10-1190-0121-983-10-20-000-10-00	STIMULUS TITLE I TEACHER	154,696.00	
10-1190-0121-983-10-21-000-10-00	STIMULUS TITLE I TEA		46,738.20
10-1190-0121-983-10-22-000-10-00	STIMULUS TITLE I TEA		16,709.00
10-1190-0121-983-10-24-000-10-00	STIMULUS TITLE I TEA		53,634.00
10-1190-0121-983-10-26-000-10-00	STIMULUS TITLE I TEA		5,516.00
10-1190-0121-983-10-27-000-10-00	STIMULUS TITLE I TEA		15,324.00
10-1190-0121-983-20-52-000-10-00	STIMULUS TITLE I TEA		15,324.00
10-1190-0158-411-10-21-000-10-00	AIDES, TITLE I, 09-1		360.00
10-1190-0158-411-10-22-000-10-00	AIDES, TITLE I, 09-1		292.50
10-1190-0158-411-10-24-000-10-00	AIDES, TITLE I, 09-1		330.00
10-1190-0158-411-10-27-000-10-00	AIDES, TITLE I, 09-1		375.00
10-1190-0158-411-20-52-000-10-00	AIDES, TITLE I, 09-1		7,901.25
10-1190-0158-983-10-20-000-10-00	STIMULUS TITLE I AIDE	59,400.00	
10-1190-0158-983-10-21-000-10-00	STIMULUS TITLE I AID		24,300.00
10-1190-0158-983-10-22-000-10-00	STIMULUS TITLE I AID		16,200.00
10-1190-0158-983-10-24-000-10-00	STIMULUS TITLE I AID		16,200.00
10-1190-0158-983-20-52-000-10-00	STIMULUS TITLE I AID		13,500.00
10-1190-0220-411-10-21-000-10-00	TITLE I, 09-10, SS C		290.39
10-1190-0220-411-10-22-000-10-00	TITLE I, 09-10, SS C		33.15
10-1190-0220-411-10-24-000-10-00	TITLE I, 09-10, SS H		323.73
10-1190-0220-411-10-26-000-10-00	TITLE I, 09-10, SS M		58.89
10-1190-0220-411-10-27-000-10-00	TITLE I, 09-10, SS P		20.42
10-1190-0220-411-20-52-000-10-00	TITLE I, 09-10, SS M		604.42
10-1190-0220-421-10-20-000-10-00	TITLE II, SS, 09-10		194.51
10-1190-0220-983-10-20-000-10-00	STIMULUS TITLE I SS	16,379.00	
10-1190-0220-983-10-21-000-10-00	STIMULUS TITLE I SS,		5,434.42
10-1190-0220-983-10-22-000-10-00	STIMULUS TITLE I SS,		2,517.54
10-1190-0220-983-10-24-000-10-00	STIMULUS TITLE I SS,		5,342.30
10-1190-0220-983-10-26-000-10-00	STIMULUS TITLE I SS,		422.14
10-1190-0220-983-10-27-000-10-00	STIMULUS TITLE I SS,		1,172.27
10-1190-0220-983-20-52-000-10-00	STIMULUS TITLE I SS,		2,205.04
10-1190-0230-411-10-21-000-10-00	TITLE I, 09-10, RETI		603.63
10-1190-0230-411-10-22-000-10-00	TITLE I, 09-10, RETI	410.49	
10-1190-0230-411-10-24-000-10-00	TITLE I, 09-10, RETI		123.08
10-1190-0230-411-10-26-000-10-00	TITLE I, 09-10, RETI		10.28
10-1190-0230-411-10-27-000-10-00	TITLE I, 09-10, RETI		26.24

10-1190-0230-411-20-52-000-10-00	TITLE I, 09-10, RETI		383.10
10-1190-0230-421-10-20-000-10-00	TITLE II, RETIRE, 09		115.29
10-1190-0230-983-10-20-000-10-00	STIMULUS TITLE I RETIRE	10,235.00	
10-1190-0230-983-10-21-000-10-00	STIMULUS TITLE I RET		3,395.63
10-1190-0230-983-10-22-000-10-00	STIMULUS TITLE I RET		1,573.05
10-1190-0230-983-10-24-000-10-00	STIMULUS TITLE I RET		3,338.07
10-1190-0230-983-10-26-000-10-00	STIMULUS TITLE I RET		263.66
10-1190-0230-983-10-27-000-10-00	STIMULUS TITLE I RET		732.49
10-1190-0230-983-20-52-000-10-00	STIMULUS TITLE I RET		1,377.79
10-1190-0271-411-10-26-000-10-00	TITLE I, 09-10, HEAL	190.00	
10-1190-0610-411-10-21-000-10-43	SUPPLIES, TITLE I, C		1,565.47
10-1190-0610-411-10-22-000-10-43	SUPPLIES, TITLE I, C		2,937.53
10-1190-0610-411-10-24-000-10-43	SUPPLIES, TITLE I, H	699.16	
10-1190-0610-411-10-26-000-10-43	SUPPLIES, TITLE I, M		9,782.00
10-1190-0610-411-10-27-000-10-43	SUPPLIES, TITLE I, P	2,115.62	
10-1190-0610-411-20-52-000-10-43	SUPPLIES, TITLE I, M	1,265.74	
10-1190-0610-983-10-20-000-10-43	STIMULUS TITLE I SUPPLIES	20,551.00	
10-1190-0610-983-10-21-000-10-43	STIMULUS TITLE I SUP		1,000.00
10-1190-0610-983-10-22-000-10-43	STIMULUS TITLE I SUP		1,000.00
10-1190-0610-983-10-24-000-10-43	STIMULUS TITLE I SUP		3,468.00
10-1190-0610-983-20-52-000-10-43	STIMULUS TITLE I SUP		2,526.00
10-1190-0640-410-10-20-000-10-43	BOOKS, TITLE I, 09-1	10,800.00	
10-1190-0757-985-00-00-000-10-43	STIMULUS TITLE II EQUIPMENT	11,700.00	
10-1200-0111-000-00-00-000-00-00	SPECIAL ED COORDINAT		19,024.12
10-1200-0112-000-10-20-000-00-00	SUBS, SPECIAL ED, EL		22,072.22
10-1200-0112-000-30-80-000-00-00	SUBS, SPECIAL ED, SE		9,244.09
10-1200-0116-000-10-20-000-00-00	RETIREMENT BONUS, SP	13,975.00	
10-1200-0116-000-30-80-000-00-00	RETIREMENT BONUS, SP	1,590.00	
10-1200-0121-000-10-20-000-00-00	TEACHER, SPECIAL ED,		43,827.59
10-1200-0121-000-30-80-000-00-00	TEACHER, SPECIAL ED,		54,966.03
10-1200-0121-391-30-80-000-00-66	TEACHER, ACCESS OFFS	60,716.00	
10-1200-0151-000-00-00-000-00-00	SECRETARY, SPECIAL E	430.64	
10-1200-0158-000-10-20-000-00-00	AIDE, SPECIAL ED, YT		244,240.76
10-1200-0158-000-30-80-000-00-00	AIDE, SPECIAL ED, YT	280,590.69	
10-1200-0159-000-10-20-000-00-00	AIDE, SPECIAL ED, EL		1,945.20
10-1200-0159-000-30-80-000-00-00	AIDE, SPECIAL ED, SE		13,440.10
10-1200-0213-000-10-20-000-00-00	LIFE INS, SPEC ED, E		169.32
10-1200-0213-000-30-80-000-00-00	LIFE INS, SPEC ED, S		74.39
10-1200-0214-000-10-20-000-00-00	INC PROT, SPEC ED, E		68.71
10-1200-0214-000-30-80-000-00-00	INC PROT, SPEC ED, S		48.29
10-1200-0220-000-00-00-000-00-00	SOC SEC, SPEC ED		1,555.22
10-1200-0220-000-10-20-000-00-00	SOC SEC, SPEC ED, EL		24,447.79
10-1200-0220-000-30-80-000-00-00	SOC SEC, SPEC ED, SE	13,866.71	
10-1200-0230-000-00-00-000-00-00	RETIRE, SPEC ED		2,122.67
10-1200-0230-000-10-20-000-00-00	RETIRE, SPEC ED, ELE		15,661.64
10-1200-0230-000-30-80-000-00-00	RETIRE, SPEC ED, SEC		5,101.99
10-1200-0240-000-30-80-000-00-00	CRED REIMB, SPEC ED,	2,334.00	
10-1200-0260-000-00-00-000-00-00	WORKERS COMP, SPEC E	1,400.00	
10-1200-0260-000-10-20-000-00-00	WORKERS COMP, SPEC E		370.00
10-1200-0260-000-30-80-000-00-00	WORKERS COMP, SPEC E		1,200.00
10-1200-0271-000-10-20-000-00-00	HOSP, SPEC ED, ELEM		186,133.16
10-1200-0271-000-30-80-000-00-00	HOSP, SPEC ED, SEC		70,043.49
10-1200-0272-000-10-20-000-00-00	DENTAL, SPEC ED, ELE	4,944.46	
10-1200-0272-000-30-80-000-00-00	DENTAL, SPEC ED, SEC	1,158.43	
10-1200-0275-000-00-00-000-00-00	VISION FUND, SPEC ED	1,292.59	
10-1200-0275-000-10-20-000-00-00	VISION FUND, SPEC ED	1,711.40	

10-1200-0275-000-30-80-000-00-00	VISION FUND, SPEC ED	2,904.27	
10-1200-0330-000-10-20-000-00-18	PROF SERV, SPECIAL E		35,218.00
10-1200-0330-000-30-80-000-00-18	PROF SERV, SPECIAL E	43,851.91	
10-1200-0400-000-10-20-000-00-18	PURCH SERV, SPECIAL	166,658.36	
10-1200-0400-000-30-80-000-00-18	PURCH SERV, SPECIAL		5,223.14
10-1200-0519-000-10-20-000-00-18	FIELD TRIPS, SPECIAL		119.60
10-1200-0519-000-30-80-000-00-18	FIELD TRIPS, SPECIAL	225.95	
10-1200-0562-000-10-20-000-00-35	CHARTER SCHOOL SPEC	28,588.24	
10-1200-0562-000-30-80-000-00-35	TUIT TO CHARTER SCHO	62,278.56	
10-1200-0580-000-00-00-000-00-18	TRAVEL, SPECIAL ED	2,203.84	
10-1200-0580-000-10-20-000-00-18	TRAVEL, SPECIAL ED,		1,795.27
10-1200-0580-000-30-80-000-00-18	TRAVEL, SPECIAL ED,		730.94
10-1200-0581-000-00-00-000-00-18	CONFERENCE, SPECIAL		404.45
10-1200-0581-000-10-20-000-00-18	CONFERENCE, SPECIAL		602.00
10-1200-0581-000-30-80-000-00-18	CONFERENCE, SPECIAL		1,000.00
10-1200-0610-000-00-00-000-00-18	SUPPLIES, SPECIAL ED	6,954.63	
10-1200-0610-000-10-20-000-00-18	SUPPLIES, SPECIAL ED		4,882.05
10-1200-0610-000-30-80-000-00-18	SUPPLIES, SPECIAL ED		13,081.86
10-1200-0618-000-10-20-000-00-18	COMP SUPPLIES, SPEC		1,500.00
10-1200-0618-000-30-80-000-00-18	COMP SUPPLIES, SPECI		3,000.00
10-1200-0640-000-10-20-000-00-18	BOOKS, SPECIAL ED, E		4,752.27
10-1200-0640-000-30-80-000-00-18	BOOKS, SPECIAL ED, S		7,477.94
10-1200-0648-000-10-20-000-00-18	SOFTWARE, SPECIAL ED		1,500.00
10-1200-0648-000-30-80-000-00-18	SOFTWARE, SPECIAL ED		1,221.62
10-1200-0757-000-10-20-000-00-18	COMP EQUIP, SPECIAL		200.00
10-1200-0757-000-30-80-000-00-18	COMP EQUIP, SPECIAL		5,000.00
10-1225-0121-000-10-20-000-00-00	TEACHER, SPEECH, ELE		115,696.12
10-1225-0121-391-10-20-000-10-00	TEACHER, ACCESS, SAL	15,864.00	
10-1225-0220-000-10-20-000-00-00	SOC SEC, SPEECH, ELE		4,417.71
10-1225-0220-391-10-20-000-10-00	SS, ACCESS, 09-10	3,470.47	
10-1225-0230-000-10-20-000-00-00	RETIRE, SPEECH, ELEM		2,706.04
10-1225-0230-391-10-20-000-10-00	RETIRE, ACCESS, 09-1	1,685.55	
10-1225-0260-000-10-20-000-00-00	WORKERS COMP, SPEECH	190.00	
10-1225-0271-000-10-20-000-00-00	HOSP, SPEECH, ELEM	37.49	
10-1225-0275-000-10-20-000-00-00	VISION FUND, SPEECH,	255.17	
10-1225-0580-000-10-20-000-00-18	TRAVEL, SPEECH, ELEM		354.15
10-1225-0580-000-30-80-000-00-18	TRAVEL, SPEECH, SEC		700.00
10-1225-0581-000-10-20-000-00-18	CONFERENCE, SPEECH,	50.00	
10-1225-0581-000-30-80-000-00-18	CONFERENCE, SPEECH,		150.00
10-1225-0610-000-10-20-000-00-18	SUPPLIES, SPEECH, EL		1,173.92
10-1225-0610-000-30-80-000-00-18	SUPPLIES, SPEECH, SE		984.67
10-1243-0121-000-10-20-000-00-00	TEACHER, GIFTED, ELE	36,474.00	
10-1243-0121-000-30-80-000-00-00	TEACHER, GIFTED, SEC		163,324.00
10-1243-0153-000-10-20-000-00-00	STIPEND, GIFTED IEP		1,000.00
10-1243-0220-000-10-20-000-00-00	SOC SEC, GIFTED, ELE	2,374.22	
10-1243-0220-000-30-80-000-00-00	SOC SEC, GIFTED, SEC		12,668.70
10-1243-0230-000-10-20-000-00-00	RETIRE, GIFTED, ELEM		852.57
10-1243-0230-000-30-80-000-00-00	RETIRE, GIFTED, SEC		4,894.89
10-1243-0260-000-10-20-000-00-00	WORKERS COMP, GIFTED	470.00	
10-1243-0260-000-30-80-000-00-00	WORKERS COMP, GIFTED	1,060.00	
10-1243-0271-000-30-80-000-00-00	HOSP, GIFTED, SEC	110.00	
10-1243-0275-000-30-80-000-00-00	VISION FUND, GIFTED,	505.00	
10-1243-0519-000-20-51-000-00-50	FIELD TRIPS, GIFTED,	120.00	
10-1243-0519-000-20-52-000-00-50	FIELD TRIPS, GIFTED,	346.15	
10-1243-0519-000-30-81-000-00-50	FIELD TRIPS, GIFTED,		1,178.78
10-1243-0566-000-30-81-000-00-50	TUITION, GIFTED, COL	815.00	

10-1243-0580-000-10-20-000-00-50	TRAVEL, GIFTED, ELEM	338.21	
10-1243-0580-000-30-81-000-00-50	TRAVEL, GIFTED, HS		434.05
10-1243-0581-000-10-20-000-00-50	CONFERENCE, GIFTED,	150.00	
10-1243-0581-000-30-81-000-00-50	CONFERENCE, GIFTED,		275.00
10-1243-0610-000-10-20-000-00-50	SUPPLIES, GIFTED, EL		997.06
10-1243-0610-000-20-51-000-00-50	SUPPLIES, GIFTED, MV		643.11
10-1243-0610-000-20-52-000-00-50	SUPPLIES, GIFTED, MA		911.11
10-1243-0610-000-30-81-000-00-50	SUPPLIES, GIFTED, HS		585.00
10-1243-0640-000-10-20-000-00-50	BOOKS, GIFTED, ELEM		282.20
10-1243-0640-000-20-51-000-00-50	BOOKS, GIFTED, MVMS		2.00
10-1243-0640-000-20-52-000-00-50	BOOKS, GIFTED, MAMS		200.00
10-1243-0640-000-30-81-000-00-50	BOOKS, GIFTED, HS		252.40
10-1290-0322-000-10-20-000-00-63	IU SPECIAL CLASSES,	69,638.53	
10-1290-0322-000-30-80-000-00-63	IU SPECIAL CLASSES,	44,156.49	
10-1290-0322-000-30-80-000-01-63	IU COSTS AT CTC		182,417.00
10-1290-0322-520-10-20-000-10-44	IDEA, 09-10, IU CONT	50,932.38	
10-1290-0322-520-30-80-000-10-44	IDEA, 09-10, IU CONT	50,933.39	
10-1290-0329-391-10-20-000-10-42	PROF SER, ACCESS, 09	22,496.13	
10-1290-0561-000-10-20-000-00-35	TUITION TO OTHER LEA	8,090.94	
10-1290-0561-000-30-80-000-00-35	TUITION TO OTHER LEA	86,108.07	
10-1290-0567-000-10-20-000-00-35	TUITION, APS ELEM		126,276.00
10-1290-0567-000-30-80-000-00-35	TUITION, APS SEC	127,145.16	
10-1290-0568-000-30-80-000-00-35	TUITION, PRRI SEC	6,803.97	
10-1290-0594-000-30-80-000-00-35	IU PMT BY WITH, SPEC		7,370.26
10-1310-0112-000-30-80-000-00-00	SUBS, AG		6,000.00
10-1310-0121-000-30-80-000-00-00	TEACHER, AG		5,181.78
10-1310-0159-000-30-80-000-00-00	AIDE, INSTRUCTIONAL,		372.44
10-1310-0213-000-30-80-000-00-00	LIFE INS, AG		12.41
10-1310-0214-000-30-80-000-00-00	INC PROT, AG		39.74
10-1310-0220-000-30-80-000-00-00	SOC SEC, AG		1,081.39
10-1310-0230-000-30-80-000-00-00	RETIRE, AG		1,994.59
10-1310-0260-000-30-80-000-00-00	WORKERS COMP, AG		80.00
10-1310-0271-000-30-80-000-00-00	HOSP, AG	2,675.36	
10-1310-0272-000-30-80-000-00-00	DENTAL, AG		1,220.69
10-1310-0275-000-30-80-000-00-00	VISION FUND, AG	523.00	
10-1310-0519-000-30-81-210-00-30	FIELD TRIPS, HS, AG	669.30	
10-1310-0580-000-30-81-210-00-30	TRAVEL, HS, AG		1,827.35
10-1310-0581-000-30-81-210-00-30	CONFERENCE, HS, AG	400.00	
10-1310-0610-000-30-81-210-00-30	SUPPLIES, HS, AG	1,711.82	
10-1310-0640-000-30-81-210-00-30	BOOKS, HS, AG	92.73	
10-1390-0564-000-30-80-000-00-62	PAYMENTS TO AREA VO		28,112.40
10-1390-0564-000-30-80-000-01-62	ALTERNATIVE VO-ED PR		5,000.00
10-1390-0564-000-30-80-000-02-62	AVTS CONTRUCTION COS		312.91
10-1410-0610-000-30-81-410-00-30	SUPPLIES, HS, DRIVER		100.00
10-1420-0121-000-10-20-000-00-00	TEACHER, SUMMER SCHO		2,000.00
10-1420-0121-000-30-80-000-00-00	TEACHER, SUMMER SCHO		9,500.00
10-1420-0121-983-10-20-000-10-00	STIMULUS SUMMER PROG	3,322.00	
10-1420-0220-000-10-20-000-00-00	SOC SEC, SUMMER SCHO		153.00
10-1420-0220-000-30-80-000-00-00	SOC SEC, SUMMER SCHO		727.00
10-1420-0220-983-10-20-000-10-00	STIMULUS SUMMER PROG	255.13	
10-1420-0230-000-10-20-000-00-00	RETIRE, SUMMER SCHOO		143.00
10-1420-0230-000-30-80-000-00-00	RETIRE, SUMMER SCHOO		677.00
10-1420-0230-983-10-20-000-10-00	STIMULUS SUMMER PROG	159.19	
10-1420-0519-000-30-80-000-00-51	SUMMER SCHOOL TRANSP		2,560.00
10-1430-0121-000-10-20-000-00-00	TEACHER, HOMEBOUND,		5,000.00
10-1430-0121-000-30-80-000-00-00	TEACHER, HOMEBOUND,		4,962.88

10-1430-0220-000-10-20-000-00-00	SOC SEC, HOMEBOUND,		383.00
10-1430-0220-000-30-80-000-00-00	SOC SEC, HOMEBOUND,		402.50
10-1430-0230-000-10-20-000-00-00	RETIRE, HOMEBOUND, E		357.00
10-1430-0230-000-30-80-000-00-00	RETIRE, HOMEBOUND, S		305.22
10-1430-0260-000-30-80-000-00-00	WORKERS COMP, HOMEBO		420.00
10-1430-0580-000-10-20-000-00-56	TRAVEL, HOMEBOUND, E		750.00
10-1430-0580-000-30-80-000-00-56	TRAVEL, HOMEBOUND, S		1,605.91
10-1441-0561-000-30-80-000-00-35	INCARCERATED EDUCATI		2,500.00
10-1442-0121-000-30-80-000-00-00	TEACHER, TWILIGHT SC	7,851.72	
10-1442-0220-000-30-80-000-00-00	SOC SEC, ALT ED	450.52	
10-1442-0230-000-30-80-000-00-00	RETIRE, ALT ED		831.24
10-1442-0260-000-30-80-000-00-00	WORKERS COMP, ALT ED	380.00	
10-1442-0275-000-30-80-000-00-00	VISION FUND, ALT ED	243.48	
10-1450-0121-000-30-80-000-00-00	TEACHER, TUTORS		3,424.00
10-1450-0220-000-30-80-000-00-00	SOC SEC, TUTOR		281.97
10-1450-0230-000-30-80-000-00-00	RETIRE, TUTOR		157.30
10-1490-0566-000-42-00-000-00-35	TUITION, COLLEGES		1,530.00
10-1490-0566-214-30-81-000-10-41	TUITION,DUAL ENROLLM	13,189.05	
10-1610-0121-000-41-00-000-00-00	TEACHER, ADULT EDUCA	800.00	
10-1610-0220-000-41-00-000-00-00	SOC SEC, ADULT ED	60.85	
10-1610-0230-000-41-00-000-00-00	RETIRE, ADULT ED	38.08	
10-2120-0118-000-10-20-000-00-00	LTS, GUIDANCE, ELEM	24,851.30	
10-2120-0121-213-30-81-000-10-00	TEACHER, PROJ 720, 0	748.60	
10-2120-0121-431-00-00-000-10-00	TEACHER, DRUG FREE,	143.00	
10-2120-0130-000-30-80-000-00-00	STUDENT ASST TEAM		24,048.58
10-2120-0130-431-30-80-000-00-66	ST ASST TEAM, DRUG F	24,000.00	
10-2120-0138-000-10-20-000-00-00	GUIDANCE COUNSELOR,	65,811.63	
10-2120-0138-000-30-80-000-00-00	GUIDANCE COUNSELOR,		142,571.53
10-2120-0151-000-30-80-000-00-00	SECRETARY, GUIDANCE,	1,122.02	
10-2120-0213-000-10-20-000-00-00	LIFE INS, GUIDANCE,		47.28
10-2120-0213-000-30-80-000-00-00	LIFE INS, GUIDANCE,	0.76	
10-2120-0214-000-10-20-000-00-00	INC PROT, GUIDANCE,		8.77
10-2120-0214-000-30-80-000-00-00	INC PROT, GUIDANCE,		66.89
10-2120-0220-000-00-00-000-00-00	SOC SEC, GUIDANCE		160.51
10-2120-0220-000-10-20-000-00-00	SOC SEC, GUIDANCE, E	6,664.09	
10-2120-0220-000-30-80-000-00-00	SOC SEC, GUIDANCE, S		10,847.56
10-2120-0220-213-30-81-000-10-00	PROJ 720, 09-10, SOC	133.28	
10-2120-0220-431-00-00-000-10-00	DRUG FREE, SS 09-10	11.00	
10-2120-0230-000-00-00-000-00-00	RETIRE, GUIDANCE		1,020.18
10-2120-0230-000-10-20-000-00-00	RETIRE, GUIDANCE, EL		342.68
10-2120-0230-000-30-80-000-00-00	RETIRE, GUIDANCE, SE		8,053.69
10-2120-0230-213-30-81-000-10-00	PROJ 720, 09-10, RET		48.00
10-2120-0230-431-00-00-000-10-00	DRUG FREE, RETIRE 09	9.70	
10-2120-0260-000-10-20-000-00-00	WORKERS COMP, GUIDAN		330.00
10-2120-0260-000-30-80-000-00-00	WORKERS COMP, GUIDAN		270.00
10-2120-0271-000-10-20-000-00-00	HOSP, GUIDANCE, ELEM		1,401.98
10-2120-0271-000-30-80-000-00-00	HOSP, GUIDANCE, SEC	24,143.86	
10-2120-0271-213-30-81-000-10-00	PROJ 720, 09-10, HEA		75.00
10-2120-0272-000-10-20-000-00-00	DENTAL, GUIDANCE, EL		111.55
10-2120-0272-000-30-80-000-00-00	DENTAL, GUIDANCE, SE	310.08	
10-2120-0275-000-10-20-000-00-00	VISION FUND, GUIDANC	727.90	
10-2120-0275-000-30-80-000-00-00	VISION FUND, GUIDANC	1,401.00	
10-2120-0329-213-30-81-000-10-41	PROF SERV, PROJ 720,	4,285.00	
10-2120-0400-000-30-81-000-00-30	PURCH SERV, GUIDANCE	230.48	
10-2120-0519-000-20-52-000-00-24	FIELD TRIPS, GUIDANC	2,600.05	
10-2120-0519-000-30-80-000-00-65	TRANSITION BUSSING		600.00

10-2120-0519-000-30-81-000-00-30	FIELD TRIPS, GUIDANC		600.00
10-2120-0580-000-10-22-000-00-10	TRAVEL, GUIDANCE, CO		100.00
10-2120-0580-000-10-23-000-00-10	TRAVEL, GUIDANCE, ES	131.80	
10-2120-0580-000-10-24-000-00-10	TRAVEL, GUIDANCE, HA		100.00
10-2120-0580-000-10-26-000-00-10	TRAVEL, GUIDANCE, MA	124.96	
10-2120-0580-000-20-51-000-00-23	TRAVEL, GUIDANCE, MV	402.00	
10-2120-0580-000-20-52-000-00-24	TRAVEL, GUIDANCE, MA		500.00
10-2120-0580-000-30-81-000-00-30	TRAVEL, GUIDANCE, HS		189.45
10-2120-0581-000-10-21-000-00-10	CONFERENCE, GUIDANCE		7.50
10-2120-0581-000-10-22-000-00-10	CONFERENCE, GUIDANCE		200.00
10-2120-0581-000-10-23-000-00-10	CONFERENCE, GUIDANCE		98.00
10-2120-0581-000-10-24-000-00-10	CONFERENCE, GUIDANCE		200.00
10-2120-0581-000-10-25-000-00-10	CONFERENCE, GUIDANCE		200.00
10-2120-0581-000-10-26-000-00-10	CONFERENCE, GUIDANCE		150.00
10-2120-0581-000-10-27-000-00-10	CONFERENCE, GUIDANCE		150.00
10-2120-0581-000-20-52-000-00-24	CONFERENCE, GUIDANCE		17.98
10-2120-0581-000-30-81-000-00-30	CONFERENCE, GUIDANCE		1,495.00
10-2120-0581-213-30-81-000-10-41	CONFERENCE, PROJ 720	1,210.00	
10-2120-0610-000-10-21-000-00-10	SUPPLIES, GUIDANCE,		49.42
10-2120-0610-000-10-22-000-00-10	SUPPLIES, GUIDANCE,	101.87	
10-2120-0610-000-10-23-000-00-10	SUPPLIES, GUIDANCE,		19.21
10-2120-0610-000-10-24-000-00-10	SUPPLIES, GUIDANCE,		300.00
10-2120-0610-000-10-25-000-00-10	SUPPLIES, GUIDANCE,		127.30
10-2120-0610-000-10-26-000-00-10	SUPPLIES, GUIDANCE,	45.34	
10-2120-0610-000-10-27-000-00-10	SUPPLIES, GUIDANCE,		67.20
10-2120-0610-000-20-52-000-00-24	SUPPLIES, GUIDANCE,		1,352.47
10-2120-0610-000-30-81-000-00-30	SUPPLIES, GUIDANCE,	2,028.57	
10-2120-0610-213-30-81-000-10-41	SUPPLIES, PROJ 720,	250.00	
10-2120-0640-000-10-21-000-00-10	BOOKS, GUIDANCE, CM		3.68
10-2120-0640-000-10-22-000-00-10	BOOKS, GUIDANCE, CON		75.65
10-2120-0640-000-10-23-000-00-10	BOOKS, GUIDANCE, ESH		46.90
10-2120-0640-000-10-24-000-00-10	BOOKS, GUIDANCE, HAM		250.00
10-2120-0640-000-10-25-000-00-10	BOOKS, GUIDANCE, LET		250.00
10-2120-0640-000-10-26-000-00-10	BOOKS, GUIDANCE, MAR		5.07
10-2120-0640-000-10-27-000-00-10	BOOKS, GUIDANCE, PEQ		150.90
10-2120-0640-000-20-52-000-00-24	BOOKS, GUIDANCE, MAM		347.56
10-2120-0640-000-30-81-000-00-30	BOOKS, GUIDANCE, HS		1,008.90
10-2120-0648-000-10-22-000-00-10	SOFTWARE, GUIDANCE,		4.05
10-2120-0648-000-10-27-000-00-10	SOFTWARE, GUIDANCE,		50.00
10-2120-0810-000-30-81-000-00-30	DUES AND FEES, HS, G		80.00
10-2130-0152-000-00-00-000-00-00	STAFF, ATTENDANCE	444.86	
10-2130-0213-000-00-00-000-00-00	LIFE INS, ATTENDANCE	3.51	
10-2130-0214-000-00-00-000-00-00	INC PROT, ATTENDANCE	9.26	
10-2130-0220-000-00-00-000-00-00	SOC SEC, ATTENDANCE		46.51
10-2130-0230-000-00-00-000-00-00	RETIRE, ATTENDANCE		226.66
10-2130-0260-000-00-00-000-00-00	WORKERS COMP, ATTEND	300.00	
10-2130-0271-000-00-00-000-00-00	HOSP, ATTENDANCE		14,166.12
10-2130-0272-000-30-80-000-00-00	DENTAL, ATTENDANCE		0.99
10-2130-0275-000-00-00-000-00-00	VISION FUND, ATTENDA	98.00	
10-2140-0117-000-00-00-000-00-00	TEMP HELP, PSYCH CLE		1,333.07
10-2140-0129-000-10-20-000-00-00	PSYCHOLOGIST, ELEM	12,670.96	
10-2140-0129-000-30-80-000-00-00	PSYCHOLOGIST, SEC	3,621.88	
10-2140-0213-000-00-00-000-00-00	LIFE INS, PSYCHOLGIS		61.39
10-2140-0213-000-10-20-000-00-00	LIFE INS, PSYCHOLGIS	8.81	
10-2140-0213-000-30-80-000-00-00	LIFE INS, PSYCHOLGIS		75.84
10-2140-0214-000-00-00-000-00-00	INC PROT, PSYCHOLGIS		47.31

10-2140-0214-000-10-20-000-00-00	INC PROT, PSYCHOLGIS	56.71	
10-2140-0214-000-30-80-000-00-00	INC PROT, PSYCHOLGIS		55.77
10-2140-0220-000-00-00-000-00-00	SOC SEC, PSYCHOLGIST		102.20
10-2140-0220-000-10-20-000-00-00	SOC SEC, PSYCHOLGIST	825.36	
10-2140-0220-000-30-80-000-00-00	SOC SEC, PSYCHOLGIST	354.58	
10-2140-0230-000-00-00-000-00-00	RETIRE, PSYCHOLGIST		191.00
10-2140-0230-000-10-20-000-00-00	RETIRE, PSYCHOLGIST,		405.54
10-2140-0230-000-30-80-000-00-00	RETIRE, PSYCHOLGIST,		970.98
10-2140-0260-000-10-20-000-00-00	WORKERS COMP, PSYCH,		570.00
10-2140-0260-000-30-80-000-00-00	WORKERS COMP, PSYCHO	380.00	
10-2140-0271-000-10-20-000-00-00	HOSP, PSYCHOLGIST, E		33,712.21
10-2140-0271-000-30-80-000-00-00	HOSP, PSYCHOLGIST, S		110.90
10-2140-0272-000-10-20-000-00-00	DENTAL, PSYCHOLOGIST	1,882.65	
10-2140-0272-000-30-80-000-00-00	DENTAL, PSYCHOLOGIST	1,955.82	
10-2140-0275-000-00-00-000-00-00	VISION FUND, PSYCHOL	718.84	
10-2140-0275-000-10-20-000-00-00	VISION FUND, PSYCHOL	210.00	
10-2140-0275-000-30-80-000-00-00	VISION FUND, PSYCHOL	190.00	
10-2140-0580-000-10-20-000-00-19	TRAVEL, PSYCHOLOGIST		1,000.00
10-2140-0580-000-30-80-000-00-19	TRAVEL, PSYCHOLOGIST	1,034.20	
10-2140-0581-000-10-20-000-00-19	CONFERENCE, PSYCHOLO		322.00
10-2140-0581-000-30-80-000-00-19	CONFERENCE, PSYCHOLO		362.62
10-2140-0610-000-10-20-000-00-19	SUPPLIES, PSYCHOLOGI	102.66	
10-2140-0610-000-30-80-000-00-19	SUPPLIES, PSYCHOLOGI	554.33	
10-2140-0640-000-10-20-000-00-19	BOOKS, PSYCHOLOGIST,		550.00
10-2140-0640-000-30-80-000-00-19	BOOKS, PSYCHOLOGIST,		351.70
10-2140-0648-000-10-20-000-00-19	SOFTWARE, PSYCHOLOGI		750.00
10-2140-0810-000-00-00-000-00-82	DUES AND FEES, PSYCH	330.00	
10-2250-0116-000-30-80-000-00-00	RETIREMENT BONUS, SE	1,650.00	
10-2250-0128-000-10-20-000-00-00	LIBRARIAN, ELEM	1,000.00	
10-2250-0128-000-30-80-000-00-00	LIBRARIAN, SEC	52,302.95	
10-2250-0157-000-10-20-000-00-00	AIDE LIBRARY, ELEM		544.72
10-2250-0157-000-30-80-000-00-00	AIDE LIBRARY, SEC		533.13
10-2250-0213-000-10-20-000-00-00	LIFE INS, LIBRARY, E		105.16
10-2250-0213-000-30-80-000-00-00	LIFE INS, LIBRARY, S	35.17	
10-2250-0214-000-10-20-000-00-00	INC PROT, LIBRARY, E		33.53
10-2250-0214-000-30-80-000-00-00	INC PROT, LIBRARY, S	61.84	
10-2250-0220-000-10-20-000-00-00	SOC SEC, LIBRARY, EL		176.68
10-2250-0220-000-30-80-000-00-00	SOC SEC, LIBRARY, SE	3,727.06	
10-2250-0230-000-10-20-000-00-00	RETIRE, LIBRARY, ELE		2,070.35
10-2250-0230-000-30-80-000-00-00	RETIRE, LIBRARY, SEC		591.85
10-2250-0260-000-10-20-000-00-00	WORKERS COMP, LIBRAR	10.00	
10-2250-0260-000-30-80-000-00-00	WORKERS COMP, LIBRAR		490.00
10-2250-0271-000-10-20-000-00-00	HOSP, LIBRARY, ELEM		10,278.84
10-2250-0271-000-30-80-000-00-00	HOSP, LIBRARY, SEC		1,632.32
10-2250-0272-000-10-20-000-00-00	DENTAL, LIBRARY, ELE	1,190.79	
10-2250-0272-000-30-80-000-00-00	DENTAL, LIBRARY, SEC	2,146.19	
10-2250-0275-000-10-20-000-00-00	VISION FUND, LIBRARY	1,118.00	
10-2250-0275-000-30-80-000-00-00	VISION FUND, LIBRARY	1,005.00	
10-2250-0400-000-20-52-000-00-24	PURCH SERV, LIBRARY,		20.00
10-2250-0400-000-30-81-000-00-30	PURCH SERV, LIBRARY,	23.17	
10-2250-0438-000-20-52-000-00-24	COMP PURCH SERV, LIB		1,021.00
10-2250-0581-000-20-52-000-00-24	CONFERENCE, LIBRARY,		301.00
10-2250-0610-000-10-21-000-00-10	SUPPLIES, LIBRARY, C	22.69	
10-2250-0610-000-10-22-000-00-10	SUPPLIES, LIBRARY, C	29.16	
10-2250-0610-000-10-24-000-00-10	SUPPLIES, LIBRARY, H	12.92	
10-2250-0610-000-10-25-000-00-10	SUPPLIES, LIBRARY, L	1.48	

10-2250-0610-000-10-26-000-00-10	SUPPLIES, LIBRARY, M	1.76	
10-2250-0610-000-10-27-000-00-10	SUPPLIES, LIBRARY, P		5.75
10-2250-0610-000-20-51-000-00-23	SUPPLIES, LIBRARY, M	7.20	
10-2250-0610-000-20-52-000-00-24	SUPPLIES, LIBRARY, M	524.13	
10-2250-0610-000-30-81-000-00-30	SUPPLIES, LIBRARY, H	11.00	
10-2250-0640-000-10-22-000-00-10	BOOKS, LIBRARY, CON	5.73	
10-2250-0640-000-10-23-000-00-10	BOOKS, LIBRARY, ESH		3.01
10-2250-0640-000-10-24-000-00-10	BOOKS, LIBRARY, HAM		73.77
10-2250-0640-000-10-25-000-00-10	BOOKS, LIBRARY, LET		113.32
10-2250-0640-000-10-26-000-00-10	BOOKS, LIBRARY, MAR		212.64
10-2250-0640-000-20-51-000-00-23	BOOKS, LIBRARY, MVMS		167.49
10-2250-0640-000-20-52-000-00-24	BOOKS, LIBRARY, MAMS	835.00	
10-2250-0640-000-30-81-000-00-30	BOOKS, LIBRARY, HS	245.62	
10-2250-0648-000-00-00-000-00-65	LIBRARY AUTOMATION S		81,000.00
10-2250-0648-000-10-25-000-00-10	SOFTWARE, LIBRARY, L		3.44
10-2250-0648-000-10-26-000-00-10	SOFTWARE, LIBRARY, M		8.68
10-2250-0648-000-10-27-000-00-10	SOFTWARE, LIBRARY, P	11.23	
10-2250-0648-000-20-51-000-00-23	SOFTWARE, LIBRARY, M		0.01
10-2250-0648-000-20-52-000-00-24	SOFTWARE, LIBRARY, M		90.51
10-2250-0648-000-30-81-000-00-30	SOFTWARE, LIBRARY, H	5.19	
10-2260-0610-000-20-51-000-00-23	SUPPLIES, CSS, MVMS	29.20	
10-2260-0610-000-20-52-000-00-24	SUPPLIES, CSS, MAMS		86.27
10-2260-0640-000-20-52-000-00-24	BOOKS, CSS, MAMS		500.00
10-2270-0127-000-30-80-000-00-00	CURRICULUM WRITING,	372.00	
10-2270-0156-000-10-20-000-00-00	TRAINING, ESL, ELEM	9,842.39	
10-2270-0156-000-30-80-000-00-00	TRAINING, ESL, SEC	7,747.80	
10-2270-0220-000-10-20-000-00-00	SOC SEC, PROF DEV, E	749.20	
10-2270-0220-000-30-80-000-00-00	SOC SEC, PROF DEV, S	619.58	
10-2270-0230-000-10-20-000-00-00	RETIRE, PROF DEV, EL	434.98	
10-2270-0230-000-30-80-000-00-00	RETIRE, PROF DEV, SE	378.27	
10-2270-0260-000-30-80-000-00-00	WORKERS COMP, PROF D		320.00
10-2270-0300-000-10-20-000-00-22	PROF SERV, IN-SERVIC		6,350.00
10-2270-0300-000-30-80-000-00-22	PROF SERV, IN-SERVIC		10,984.00
10-2270-0329-431-00-00-000-10-45	PROF SERV, DRUG FREE	41.11	
10-2270-0400-000-10-20-000-00-22	PURCH SERV, EXCEL, E		250.00
10-2270-0400-000-30-80-000-00-22	PURCH SERV, EXCEL, S		250.00
10-2270-0581-000-10-20-000-00-22	CONFERENCE, IN SERVI		2,373.00
10-2270-0581-000-30-80-000-00-22	CONFERENCE, IN SERVI		1,976.00
10-2270-0581-411-10-20-000-10-43	STAFF DEV, TITLE I,		250.00
10-2270-0581-421-10-20-000-09-43	CONFERENCE, TITLE II	2,481.60	
10-2270-0581-421-10-20-000-10-43	TITLE II, CONFERENCE		173.00
10-2270-0581-983-10-20-000-10-43	STIMULUS TITLE I STA		1,069.72
10-2270-0610-000-10-20-000-00-22	SUPPLIES, IN-SERVICE	163.85	
10-2270-0610-000-10-20-000-00-53	SUPPLIES, DSSD, ELEM		1,500.00
10-2270-0610-000-10-20-000-01-22	SUPP, NEW TEACH INDU	25.00	
10-2270-0610-000-30-80-000-00-22	SUPPLIES, IN-SERVICE	38.40	
10-2270-0610-000-30-80-000-00-53	SUPPLIES, DSSD, SEC		1,500.00
10-2270-0610-000-30-80-000-01-22	SUPP, NEW TEACH INDU	68.50	
10-2270-0610-431-30-80-000-10-45	SUPPLIES, DRUG FREE,		204.81
10-2270-0635-000-10-20-000-00-22	REFRESHMENTS, IN SER	14.70	
10-2270-0640-000-10-20-000-00-22	BOOKS, IN SERVICE, E		200.00
10-2270-0640-000-10-20-000-00-53	BOOKS, DSSD, ELEM		400.05
10-2270-0640-000-30-80-000-00-22	BOOKS, IN SERVICE, S		126.17
10-2270-0640-000-30-80-000-00-53	BOOKS, DSSD, SEC		612.00
10-2280-0610-411-10-20-000-10-43	TITLE I, 09-10, NON	2,402.00	
10-2280-0610-983-10-20-000-10-43	STIMULUS TITLE I NON		4,714.00

10-2290-0126-000-30-80-000-00-00	DETENTION SATURDAY S		6,191.20
10-2290-0220-000-30-80-000-00-00	SOC SEC, DETENTION		484.43
10-2290-0230-000-30-80-000-00-00	RETIRE, DETENTION		233.28
10-2310-0153-000-00-00-000-00-00	STIPEND, BOARD SECRE		3,034.00
10-2310-0220-000-00-00-000-00-00	SOC SEC, BOARD SECRE		232.00
10-2310-0230-000-00-00-000-00-00	RETIRE, BOARD SECRET		216.00
10-2310-0310-000-00-00-000-00-65	BOARD POLICY SERVICE		2,500.00
10-2310-0540-000-00-00-000-00-65	ADVERTISING, SCHOOL		4,552.16
10-2310-0581-000-00-00-000-00-65	CONFERENCE, SCHOOL B		413.69
10-2330-0340-000-00-00-000-00-65	TECHNICAL SERVICES,		10,709.97
10-2330-0340-000-00-00-000-01-65	REAL ESTATE TRANSFER	1,890.27	
10-2330-0340-000-00-00-000-02-65	DELINQUENT REAL ESTA	12,014.86	
10-2330-0449-000-00-00-000-00-65	RENTAL, POST OFFICE		60.00
10-2330-0610-000-00-00-000-00-65	SUPPLIES, TAX COLLEC		14,433.03
10-2350-0330-000-00-00-000-01-59	PROF SERV, AUDITINGS	1,814.00	
10-2350-0330-000-00-00-000-02-59	PROF SERV, LEGAL SER		49,707.49
10-2350-0330-000-00-00-000-04-59	PROF SERV, LEGAL, SP	3,004.85	
10-2360-0111-000-00-00-000-00-00	SUPERINTENDENT ADMIN	0.02	
10-2360-0151-000-00-00-000-00-00	SECRETARY, SUPERINTE	3,034.14	
10-2360-0213-000-00-00-000-00-00	LIFE INS, SUPERINTEN		257.06
10-2360-0214-000-00-00-000-00-00	INC PROT, SUPERINTEN		125.26
10-2360-0220-000-00-00-000-00-00	SOC SEC, SUPERINTEND	52.00	
10-2360-0230-000-00-00-000-00-00	RETIRE, SUPERINTENDE		2,760.00
10-2360-0260-000-00-00-000-00-00	WORKERS COMP, SUPERI		1,610.00
10-2360-0271-000-00-00-000-00-00	HOSP, SUPERINTENDENT		13,482.63
10-2360-0272-000-00-00-000-00-00	DENTAL, SUPERINTENDE	2,020.02	
10-2360-0275-000-00-00-000-00-00	VISION FUND, SUPERIN	1,551.40	
10-2360-0300-000-00-00-000-00-65	PROF SERV, SUPERINTE	5,700.00	
10-2360-0400-000-00-00-000-00-65	PURCH SERV, SUPERINT		500.00
10-2360-0580-000-00-00-000-00-65	TRAVEL, ADMIN		269.97
10-2360-0581-000-00-00-000-00-65	CONFERENCE, SUPERINT		4,726.66
10-2360-0610-000-00-00-000-00-65	SUPPLIES, SUPERINTEN		9,113.61
10-2360-0640-000-00-00-000-00-65	BOOKS, SUPERINTENDEN	160.35	
10-2360-0810-000-00-00-000-00-65	DUES AND FEES, CHAMB		25.00
10-2360-0810-000-00-00-000-00-82	DUES AND FEES, SUPER	1,613.00	
10-2360-0810-000-00-00-000-02-65	DUES AND FEES, STUDY		350.00
10-2370-0152-000-00-00-000-00-00	STAFF, PUBLIC RELATI		0.42
10-2370-0213-000-00-00-000-00-00	LIFE INS, PUBLIC REL		22.00
10-2370-0214-000-00-00-000-00-00	INC PROT, PUBLIC REL		10.57
10-2370-0220-000-00-00-000-00-00	SOC SEC, PUBLIC RELA		107.04
10-2370-0230-000-00-00-000-00-00	RETIRE, PUBLIC RELAT		337.18
10-2370-0260-000-00-00-000-00-00	WORKERS COMP, PUBLIC	300.00	
10-2370-0271-000-00-00-000-00-00	HOSP, PUBLIC RELATIO	27,780.90	
10-2370-0272-000-00-00-000-00-00	DENTAL, PUBLIC RELAT	182.25	
10-2370-0530-000-00-00-000-00-33	POSTAGE, PUBLIC RELA		421.24
10-2370-0550-000-00-00-000-00-33	PRINTING, PUB REL, N		819.16
10-2370-0580-000-00-00-000-00-33	TRAVEL, PUBLIC RELAT	419.12	
10-2370-0581-000-00-00-000-00-33	CONFERENCE, PUBLIC R		800.00
10-2370-0610-000-00-00-000-01-33	SUPP, PUBLIC REL, CO		560.00
10-2370-0610-000-00-00-000-02-33	SUPPLIES, PUBLIC REL		1,394.02
10-2370-0635-000-00-00-000-02-33	REFR, EMPLOYEE RECOG		1,309.44
10-2370-0640-000-00-00-000-00-33	BOOKS, PUBLIC RELATI		6.80
10-2370-0751-000-00-00-000-00-33	EQUIP, PUBLIC RELATI		500.00
10-2370-0810-000-00-00-000-00-33	DUES AND FEES, PUBLI		109.00
10-2380-0111-000-10-20-000-00-00	PRINCIPAL ELEM	32,126.91	
10-2380-0111-000-30-80-000-00-00	PRINCIPAL SEC		9,785.61

10-2380-0113-000-10-20-000-00-00	OT, SECRETARY, ELEM		554.14
10-2380-0113-000-30-80-000-00-00	OT, SECRETARY, SEC	256.68	
10-2380-0118-000-10-20-000-00-00	PRINCIPAL LONG TERM		38,144.00
10-2380-0151-000-10-20-000-00-00	SECRETARY, ELEM	0.30	
10-2380-0151-000-30-80-000-00-00	SECRETARY, SEC	14,564.87	
10-2380-0154-000-10-20-000-00-00	SUB CALLING, ELEM		671.91
10-2380-0213-000-10-20-000-00-00	LIFE INS, PRINCIPAL,		143.41
10-2380-0213-000-30-80-000-00-00	LIFE INS, PRINCIPAL,		959.60
10-2380-0214-000-10-20-000-00-00	INC PROT, PRINCIPAL,		101.97
10-2380-0214-000-30-80-000-00-00	INC PROT, PRINCIPAL,		427.67
10-2380-0220-000-10-20-000-00-00	SOC SEC, PRINCIPAL,		1,107.93
10-2380-0220-000-30-80-000-00-00	SOC SEC, PRINCIPAL,		348.46
10-2380-0230-000-10-20-000-00-00	RETIRE, PRINCIPAL, E		6,461.71
10-2380-0230-000-30-80-000-00-00	RETIRE, PRINCIPAL, S		6,758.59
10-2380-0240-000-10-20-000-00-00	CRED REIMB, PRINCIPA		1,700.00
10-2380-0240-000-30-80-000-00-00	CRED REIMB, PRINCIPA	11,887.00	
10-2380-0260-000-10-20-000-00-00	WORKERS COMP, PRINCI		380.00
10-2380-0260-000-30-80-000-00-00	WORKERS COMP, PRINCI		840.00
10-2380-0271-000-10-20-000-00-00	HOSP, PRINCIPAL, ELE	10,834.57	
10-2380-0271-000-30-80-000-00-00	HOSP, PRINCIPAL, SEC	3,156.20	
10-2380-0272-000-10-20-000-00-00	DENTAL, PRINCIPAL, E		2,471.01
10-2380-0272-000-30-80-000-00-00	DENTAL, PRINCIPAL, S	4,395.66	
10-2380-0275-000-10-20-000-00-00	VISION FUND, PRINCIP	5,569.02	
10-2380-0275-000-30-80-000-00-00	VISION FUND, PRINCIP	4,618.03	
10-2380-0294-000-10-20-000-00-81	RETIREE HEALTHCARE P		6,774.62
10-2380-0294-000-30-80-000-00-81	RETIREE HEALTHCARE P	5,103.42	
10-2380-0400-000-30-81-000-00-30	PURCH SERV, PRINCIPA	1,650.30	
10-2380-0550-000-10-20-000-00-10	PRINTING, CONTRACTED		812.50
10-2380-0550-000-20-51-000-00-23	PRINTING, CONTRACTED		1,600.00
10-2380-0550-000-20-52-000-00-24	PRINTING, CONTRACTED		2,500.00
10-2380-0550-000-30-81-000-00-30	PRINTING, CONTRACTED		10,000.00
10-2380-0580-000-10-20-000-00-10	TRAVEL, PRINCIPAL, E	83.60	
10-2380-0580-000-30-81-000-00-30	TRAVEL, PRINCIPAL, H	389.30	
10-2380-0581-000-00-00-000-00-65	CONFERENCE, PRINCIPA		4,325.20
10-2380-0581-000-10-20-000-00-10	CONFERENCE, PRINCIPA		190.00
10-2380-0581-000-20-51-000-00-23	CONFERENCE, PRINCIPA	125.00	
10-2380-0581-000-20-52-000-00-24	CONFERENCE, PRINCIPA		126.00
10-2380-0581-000-30-81-000-00-30	CONFERENCE, PRINCIPA	2,501.71	
10-2380-0610-000-20-52-000-00-24	SUPPLIES, PRINCIPAL,	6,990.50	
10-2380-0610-000-30-81-000-00-30	SUPPLIES, PRINCIPAL,		353.31
10-2380-0635-000-20-52-000-00-24	REFRESHMENTS, PRINCI		289.02
10-2380-0640-000-20-52-000-00-24	BOOKS, MAMS, PRINCIP		3,937.00
10-2380-0640-000-30-81-000-00-30	BOOKS, HS, PRINCIPAL		500.00
10-2380-0810-000-10-20-000-00-82	DUES AND FEES, ELEM,		4,172.00
10-2380-0810-000-30-80-000-00-82	DUES AND FEES, SEC,		3,490.00
10-2390-0119-000-00-00-000-00-00	COORDINATOR, DEPARTM	2,525.73	
10-2390-0124-000-10-20-000-00-00	MENTORS, SALARIES EL		6,222.01
10-2390-0124-000-30-80-000-00-00	MENTORS, SALARIES SE		5,405.15
10-2390-0125-000-30-80-000-00-00	TEAM LEADERS, SALARI		955.00
10-2390-0220-000-00-00-000-00-00	SOC SEC, OTHER ADMIN	167.48	
10-2390-0220-000-10-20-000-00-00	SOC SEC, OTHER ADMIN		480.97
10-2390-0220-000-30-80-000-00-00	SOC SEC, OTHER ADMIN		512.47
10-2390-0230-000-00-00-000-00-00	RETIRE, OTHER ADMIN		1,056.77
10-2390-0230-000-10-20-000-00-00	RETIRE, OTHER ADMIN,		175.04
10-2390-0230-000-30-80-000-00-00	RETIRE, OTHER ADMIN,		343.37
10-2390-0260-000-00-00-000-00-00	WORKERS COMP, OTHER		320.00

10-2390-0260-000-10-20-000-00-00	WORKERS COMP, OTH AD	700.00	
10-2390-0260-000-30-80-000-00-00	WORKERS COMP, OTHER	500.00	
10-2390-0271-000-00-00-000-00-00	HOSP, OTHER ADMIN	75.00	
10-2390-0275-000-00-00-000-00-00	VISION FUND, OTHER A	80.00	
10-2390-0300-000-00-00-000-00-65	PROF SERV, AUTH TRUS		4,900.00
10-2390-0330-000-00-00-000-00-65	PROF SERV, SEC 125 A		168.00
10-2390-0400-000-00-00-000-00-65	COPIER SERVICE, ADMI		0.32
10-2390-0400-000-00-00-000-01-65	PURCH SERV, CENTRAL		1,405.00
10-2390-0530-000-00-00-000-00-65	POSTAGE		3,389.34
10-2390-0530-000-00-00-000-01-65	POSTAGE METER RENTAL		416.00
10-2390-0540-000-00-00-000-00-65	ADVERTISING, CLASSIF		13,575.80
10-2390-0610-000-00-00-000-00-65	SUPP, PRINT AND OFF		5,000.00
10-2390-0640-000-00-00-000-00-65	BOOKS, BUSINESS OFFI		274.05
10-2390-0810-000-00-00-000-00-65	DUES AND FEES, PASBO		1,223.00
10-2400-0112-000-10-20-000-00-00	SUBS, HEALTH, ELEM		18,667.57
10-2400-0112-000-30-80-000-00-00	SUBS, HEALTH, SEC		2,363.90
10-2400-0116-000-10-20-000-00-00	RETIREMENT BONUS, LI	2,460.00	
10-2400-0122-000-10-20-000-00-00	NURSE, ELEM		8,112.00
10-2400-0122-000-30-80-000-00-00	NURSE, SEC		5,351.00
10-2400-0155-000-10-20-000-00-00	AIDE, HEALTH, ELEM		10,756.26
10-2400-0155-000-30-80-000-00-00	AIDE, HEALTH, SEC	8,736.06	
10-2400-0213-000-10-20-000-00-00	LIFE INS, HEALTH, EL	26.36	
10-2400-0213-000-30-80-000-00-00	LIFE INS, HEALTH, SE		15.76
10-2400-0214-000-10-20-000-00-00	INC PROT, HEALTH, EL	14.42	
10-2400-0214-000-30-80-000-00-00	INC PROT, HEALTH, SE		52.41
10-2400-0220-000-10-20-000-00-00	SOC SEC, HEALTH, ELE		3,151.82
10-2400-0220-000-30-80-000-00-00	SOC SEC, HEALTH, SEC		27.99
10-2400-0230-000-10-20-000-00-00	RETIRE, HEALTH, ELEM		3,003.33
10-2400-0230-000-30-80-000-00-00	RETIRE, HEALTH, SEC		1,488.41
10-2400-0260-000-10-20-000-00-00	WORKERS COMP, HEALTH		100.00
10-2400-0260-000-30-80-000-00-00	WORKERS COMP, HEALTH	50.00	
10-2400-0271-000-10-20-000-00-00	HOSP, HEALTH, ELEM		16,485.45
10-2400-0271-000-30-80-000-00-00	HOSP, HEALTH, SEC	11,611.53	
10-2400-0272-000-10-20-000-00-00	DENTAL, HEALTH, ELEM		3,085.64
10-2400-0272-000-30-80-000-00-00	DENTAL, HEALTH, SEC	1,179.90	
10-2400-0275-000-10-20-000-00-00	VISION FUND, HEALTH,	523.00	
10-2400-0275-000-30-80-000-00-00	VISION FUND, HEALTH,	843.00	
10-2400-0580-000-10-20-000-00-52	TRAVEL, HEALTH, ELEM	16.00	
10-2400-0580-000-30-80-000-00-52	TRAVEL, HEALTH, SEC	16.00	
10-2400-0581-000-30-80-000-00-52	CONFERENCE, HEALTH,		100.00
10-2400-0610-000-10-20-000-00-52	SUPPLIES, HEALTH, EL	3,212.04	
10-2400-0610-000-30-80-000-00-52	SUPPLIES, HEALTH, SE	801.39	
10-2400-0751-000-10-20-000-00-52	EQUIP, HEALTH, ELEM		2,000.00
10-2400-0751-000-30-80-000-00-52	EQUIP, HEALTH, SEC		804.00
10-2420-0156-000-00-00-000-00-00	TRAINING, HEALTH AID		12,092.40
10-2420-0220-000-00-00-000-00-00	SOC SEC, HEALTH		925.56
10-2420-0230-000-00-00-000-00-00	RETIRE, HEALTH		284.35
10-2420-0350-000-00-00-000-00-65	DRUG SCREENING PROGR		3,946.00
10-2420-0411-000-00-00-000-00-25	DISPOSAL SERVICE, ME		2,448.71
10-2430-0123-000-10-20-000-00-00	DENTAL HYGIENIST	775.17	
10-2430-0220-000-10-20-000-00-00	SOC SEC, DENTAL HYGE	59.12	
10-2430-0230-000-10-20-000-00-00	RETIRE, DENTAL HYGEN		398.00
10-2430-0250-000-10-20-000-00-00	UNEMP, DENTAL	75.06	
10-2430-0610-000-10-20-000-00-52	SUPPLIES, DENTAL, EL	1,386.81	
10-2430-0610-000-30-80-000-00-52	SUPPLIES, DENTAL, SE	17.92	
10-2510-0111-000-00-00-000-00-00	BUSINESS ADMIN	1,149.78	

10-2510-0113-000-00-00-000-00-00	OT, BUSINESS OFFICE		10,734.44
10-2510-0117-000-00-00-000-00-00	TEMP HELP, BUSINESS		6,280.26
10-2510-0152-000-00-00-000-00-00	STAFF, BUSINESS OFFI	371.10	
10-2510-0213-000-00-00-000-00-00	LIFE INS, BUSINESS		127.80
10-2510-0214-000-00-00-000-00-00	INC PROT, BUSINESS		55.91
10-2510-0220-000-00-00-000-00-00	SOC SEC, BUSINESS		2,031.34
10-2510-0230-000-00-00-000-00-00	RETIRE, BUSINESS		4,118.94
10-2510-0240-000-00-00-000-00-00	CRED REIMB, BUSINESS		1,080.00
10-2510-0260-000-00-00-000-00-00	WORKERS COMP, BUSINE	670.00	
10-2510-0271-000-00-00-000-00-00	HOSP, BUSINESS		24,014.13
10-2510-0272-000-00-00-000-00-00	DENTAL, BUSINESS	1,158.25	
10-2510-0275-000-00-00-000-00-00	VISION FUND, BUSINES	2,473.15	
10-2510-0300-000-00-00-000-00-65	PROF SERV, APPRAISAL	2,495.00	
10-2510-0300-000-00-00-000-01-65	PROF SERV, INVESTMEN	1,286.51	
10-2510-0300-000-00-00-000-02-65	PROF SERV, GATEKEEPE		6,595.50
10-2510-0300-000-00-00-000-04-65	PROF SERV, OTHER BAN		1,065.41
10-2510-0400-000-00-00-000-00-65	PURCHASED SERVICES		6,280.54
10-2510-0400-000-00-00-000-01-65	PURCH SERV, ACT 1		997.57
10-2510-0490-000-00-00-000-00-65	REAL ESTATE TAX, PMS		76.58
10-2510-0581-000-00-00-000-00-65	CONFERENCE, PASBO		1,080.23
10-2510-0610-000-00-00-000-00-65	SUPPLIES, BUSINESS O		6,148.18
10-2510-0610-000-00-00-000-46-65	SUPPLIES, IU BID, BU		574.50
10-2510-0640-000-00-00-000-00-65	BOOKS, ACT 1	165.00	
10-2540-0550-000-00-00-000-00-65	PRINTING, SERVICES		3,876.25
10-2540-0550-000-00-00-000-01-65	PRINTING, DISTRICT C		139.07
10-2600-0300-000-00-00-000-00-63	PROF SERV, IU ELECT	1,828.55	
10-2600-0350-000-00-00-000-00-65	ALERTNOW SOFTWARE		2,700.00
10-2600-0421-000-00-11-000-00-36	GAS SERVICE, MAINTEN		8,325.54
10-2600-0421-000-00-12-000-00-36	GAS SERVICE, COMET	7,227.36	
10-2600-0421-000-10-23-000-00-36	GAS SERVICE, ESHLEMA	777.84	
10-2600-0421-000-10-24-000-00-36	GAS SERVICE, HAMBRIG	39,425.93	
10-2600-0421-000-10-25-000-00-36	GAS SERVICE, LETORT		5,506.67
10-2600-0421-000-10-26-000-00-36	GAS SERVICE, MARTIC	7,425.20	
10-2600-0421-000-20-51-000-00-36	GAS SERVICE, MMS		1,663.13
10-2600-0421-000-20-52-000-00-36	GAS SERVICE, MAMS	50,563.20	
10-2600-0421-000-30-81-000-00-36	NATURAL GAS SERVICE	98,444.62	
10-2600-0422-000-00-11-000-01-36	ELECTRICITY, MAINTEN		2,252.51
10-2600-0422-000-00-12-000-00-36	ELECTRICITY, COMET F		5,005.19
10-2600-0422-000-10-21-000-00-36	ELECTRICITY, CENTRAL		14,588.51
10-2600-0422-000-10-22-000-00-36	ELECTRICITY, CONESTO		18,937.91
10-2600-0422-000-10-23-000-00-36	ELECTRICITY, ESHLEMA		33,900.43
10-2600-0422-000-10-24-000-00-36	ELECTRICITY, HAMBRIG		19,060.71
10-2600-0422-000-10-25-000-00-36	ELECTRICITY, LETORT		27,583.70
10-2600-0422-000-10-26-000-00-36	ELECTRICITY, MARTIC	40,761.17	
10-2600-0422-000-10-27-000-00-36	ELECTRICITY, PEQUEA		17,551.24
10-2600-0422-000-20-51-000-00-36	ELECTRICITY, MMS		48,612.19
10-2600-0422-000-20-52-000-00-36	ELECTRICITY, MANOR M		62,600.84
10-2600-0422-000-30-81-000-00-36	ELECTRICITY, H.S.		136,428.44
10-2600-0424-000-00-12-000-00-36	WATER & SEWER, COMET		3,550.61
10-2600-0424-000-10-21-000-00-36	WATER & SEWER, CM		358.43
10-2600-0424-000-10-23-000-00-36	WATER & SEWER, ESH	966.21	
10-2600-0424-000-10-24-000-00-36	WATER & SEWER, HAM		1,240.12
10-2600-0424-000-10-27-000-00-36	WATER & SEWER, PEQ		940.00
10-2600-0424-000-20-52-000-00-36	WATER & SEWER, MAMS		871.60
10-2600-0424-000-30-81-000-00-36	WATER & SEWER, HS		9,805.52
10-2600-0530-000-00-00-000-01-58	TELEPHONE, REPAIR AN	401.70	

10-2600-0530-000-00-00-000-02-58	TELEPHONE, CELL PHON		10,571.37
10-2600-0530-000-00-00-000-03-58	TELEPHONE, LONG DIST		2,223.20
10-2600-0530-000-00-00-000-04-58	TELEPHONE, 3COM MAIN		3,500.00
10-2600-0530-000-00-00-000-05-58	TELEPHONE, ADMIN 027		7,540.62
10-2600-0530-000-00-00-000-06-58	TELEPHONE, E RATE DI		3,168.00
10-2600-0530-000-10-21-000-00-58	TELEPHONE, CM 717-87		11.41
10-2600-0530-000-10-22-000-00-58	TELEPHONE, CON 027-2		829.90
10-2600-0530-000-10-23-000-00-58	TELEPHONE, ESH 2494,		761.55
10-2600-0530-000-10-24-000-00-58	TELEPHONE, HAM 027-2		1,100.06
10-2600-0530-000-10-25-000-00-58	TELEPHONE, LET 027-2		762.37
10-2600-0530-000-10-26-000-00-58	TELEPHONE, 717-284-4		778.27
10-2600-0530-000-10-27-000-00-58	TELEPHONE, PEQ 027-2		809.88
10-2600-0530-000-20-51-000-00-58	TELEPHONE, 717-111-4		292.75
10-2600-0530-000-20-51-000-01-58	TELEPHONE, 717-284-4		1,484.00
10-2600-0530-000-20-51-000-02-58	TELEPHONE, 717-291-9	89.66	
10-2600-0530-000-20-52-000-00-58	TELEPHONE, MANOR	1,798.01	
10-2600-0530-000-30-81-000-00-58	TELEPHONE, HS 027-22		5,283.75
10-2600-0620-000-10-21-000-00-36	FUEL, CENTRAL MANOR	105.23	
10-2600-0620-000-10-22-000-00-36	FUEL, CONESTOGA		913.70
10-2600-0620-000-10-23-000-00-36	FUEL, ESHLEMAN		1,493.96
10-2600-0620-000-10-24-000-00-36	FUEL, HAMBRIGHT		64,000.00
10-2600-0620-000-10-26-000-00-36	FUEL, MARTIC	609.83	
10-2600-0620-000-10-27-000-00-36	FUEL, PEQUEA	69.66	
10-2600-0620-000-20-52-000-00-36	FUEL, MAMS		79,234.55
10-2600-0620-000-30-81-000-00-36	FUEL, HS		178,265.62
10-2620-0112-000-10-20-000-00-00	SUBS, CUSTODIAL/MAIN		2,000.00
10-2620-0112-000-30-80-000-00-00	SUBS, CUSTODIAL/MAIN		1,864.00
10-2620-0113-000-00-00-000-00-00	MAINTENANCE OVERTIME	881.17	
10-2620-0113-000-10-20-000-00-00	OT, B&G, ELEM		8,389.00
10-2620-0113-000-30-80-000-00-00	OT, B&G, SEC		24,988.21
10-2620-0114-000-10-20-000-00-00	OT, CONTRACTED, ELEM	3,781.07	
10-2620-0114-000-30-80-000-00-00	OT, CONTRACTED, SEC		6,570.82
10-2620-0151-000-00-00-000-00-00	SECRETARY, B&G	122.08	
10-2620-0161-000-00-00-000-00-00	DIRECTOR OF B&G	948.40	
10-2620-0162-000-00-00-000-00-00	MAINTENANCE		1,962.95
10-2620-0163-000-10-20-000-00-00	CUSTODIAL ELEMENTARY	43,555.12	
10-2620-0163-000-30-80-000-00-00	CUSTODIAL SECONDARY		83,944.65
10-2620-0164-000-00-00-000-00-00	MAINTENANCE, TEMPORA		10,150.87
10-2620-0213-000-10-20-000-00-00	LIFE INS, B&G, ELEM		18.03
10-2620-0213-000-30-80-000-00-00	LIFE INS, B&G, SEC		69.16
10-2620-0214-000-00-00-000-00-00	INC PROT, B&G		79.12
10-2620-0214-000-10-20-000-00-00	INC PROT, B&G, ELEM		14.50
10-2620-0214-000-30-80-000-00-00	INC PROT, B&G, SEC		219.39
10-2620-0220-000-00-00-000-00-00	SOC SEC, B&G		1,447.93
10-2620-0220-000-10-20-000-00-00	SOC SEC, B&G, ELEM	2,089.65	
10-2620-0220-000-30-80-000-00-00	SOC SEC, B&G, SEC		9,902.47
10-2620-0230-000-00-00-000-00-00	RETIRE, B&G		5,164.49
10-2620-0230-000-10-20-000-00-00	RETIRE, B&G, ELEM		2,615.03
10-2620-0230-000-30-80-000-00-00	RETIRE, B&G, SEC		7,272.53
10-2620-0250-000-00-00-000-00-00	UNEMP, B&G		23,723.52
10-2620-0260-000-00-00-000-00-00	WORKERS COMP, B&G	3,400.00	
10-2620-0260-000-10-20-000-00-00	WORKERS COMP, B&G, E		3,430.00
10-2620-0260-000-30-80-000-00-00	WORKERS COMP, B&G, S		770.00
10-2620-0271-000-00-00-000-00-00	HOSP, B&G	313.00	
10-2620-0271-000-10-20-000-00-00	HOSP, B&G, ELEM	77,965.53	
10-2620-0271-000-30-80-000-00-00	HOSP, B&G, SEC		7,846.58

10-2620-0272-000-10-20-000-00-00	DENTAL, B&G, ELEM		3,560.01
10-2620-0272-000-30-80-000-00-00	DENTAL, B&G, SEC		5,239.09
10-2620-0275-000-00-00-000-00-00	VISION FUND, B&G	705.94	
10-2620-0275-000-10-20-000-00-00	VISION FUND, B&G, EL	448.85	
10-2620-0275-000-30-80-000-00-00	VISION FUND, B&G, SE	2,326.14	
10-2620-0350-000-00-00-000-00-26	SECURITY SYSTEM MONI	401.00	
10-2620-0400-000-10-20-000-00-26	PURCH SERV, B&G, ELE		4,764.99
10-2620-0400-000-10-20-000-00-54	ATC MAINT, ELEM	13,357.13	
10-2620-0400-000-30-80-000-00-26	PURCH SERV, B&G, SEC		6,057.02
10-2620-0400-000-30-80-000-00-54	ATC MAINT, SEC		57,309.63
10-2620-0404-000-10-20-000-00-26	FIRE SAFETY, ELEM	1,998.26	
10-2620-0404-000-30-80-000-00-26	FIRE SAFETY, SEC		374.75
10-2620-0405-000-10-20-000-00-26	PA SYSTEM MAINTENANC		2,184.02
10-2620-0405-000-30-80-000-00-26	PA SYSTEM MAINTENANC		4,387.50
10-2620-0411-000-00-00-000-00-25	TRASH COLLECTION		18,699.68
10-2620-0411-000-00-00-000-01-25	DISPOSAL SERVICE, HA		4,000.00
10-2620-0420-000-10-20-000-00-26	WWTP & DWS, ELEMENTA	7,831.85	
10-2620-0420-000-30-80-000-00-26	WWTP & DWS, MVMS	1,311.15	
10-2620-0431-000-10-20-000-00-26	REPAIRS & MAINT SERV	3,672.81	
10-2620-0431-000-30-80-000-00-26	REPAIRS & MAINT SERV	1,946.75	
10-2620-0523-000-10-20-000-00-55	INSURANCE, PROPERTY,	2,747.50	
10-2620-0523-000-30-80-000-00-55	INSURANCE, PROPERTY,	2,747.50	
10-2620-0529-000-00-00-000-00-55	INSURANCE, UNDERGR F		5,820.00
10-2620-0580-000-00-00-000-00-26	TRAVEL, B&G		585.50
10-2620-0581-000-00-00-000-00-26	CONFERENCE, B&G		2,686.50
10-2620-0610-000-00-00-000-00-26	SUPPLIES, B&G		1,414.76
10-2620-0610-000-00-00-000-01-26	SUPPLIES, ATHLETIC F		7,254.56
10-2620-0610-000-10-20-000-00-26	SUPPLIES, OPER & MAI		7,295.77
10-2620-0610-000-10-20-000-02-26	SUPPLIES, WWTP & DWS	4,919.87	
10-2620-0610-000-10-20-000-46-26	SUPPLIES, I U BID, E		3,345.23
10-2620-0610-000-30-80-000-00-26	SUPPLIES, OPER & MAI	5,849.03	
10-2620-0610-000-30-80-000-01-26	SUPPLIES, I U BID, S		3,683.39
10-2620-0610-000-30-80-000-02-26	SUPPLIES, WWTP & DWS	872.37	
10-2620-0627-000-00-00-000-00-26	FUEL, VEHICLES	56,764.54	
10-2620-0648-000-00-00-000-00-26	SOFTWARE, WORK MGT S	13,756.58	
10-2620-0751-000-00-00-000-00-26	EQUIP, B&G		34,125.07
10-2620-0810-000-00-00-000-00-26	DUES AND FEES, B&G	165.00	
10-2650-0433-000-00-00-000-00-26	VEH REP, MAINT & MOW	11,126.07	
10-2650-0433-000-00-00-000-01-26	VEHICLE REPAIR, HIGH		85.38
10-2660-0350-000-30-81-000-00-30	SECURITY, HS		900.00
10-2660-0591-000-00-00-000-00-65	CROSSING GUARDS		741.65
10-2710-0113-000-00-00-000-00-00	TRANSPORTATION OVERT	1,062.66	
10-2710-0119-000-00-00-000-00-00	COORDINATOR, TRANSP	142.06	
10-2710-0213-000-00-00-000-00-00	LIFE INS, TRANSPORTA		57.88
10-2710-0214-000-00-00-000-00-00	INC PROT, TRANSPORTA		6.11
10-2710-0220-000-00-00-000-00-00	SOC SEC, TRANSPORTAT	3.67	
10-2710-0230-000-00-00-000-00-00	RETIRE, TRANSPORTATI		335.58
10-2710-0260-000-00-00-000-00-00	WORKERS COMP, TRANSP		20.00
10-2710-0271-000-00-00-000-00-00	HOSP, TRANSPORTATION	11,375.60	
10-2710-0272-000-00-00-000-00-00	DENTAL, TRANSPORTATI		136.36
10-2710-0275-000-00-00-000-00-00	VISION FUND, TRANSP	189.98	
10-2720-0400-000-00-00-000-00-27	PURCH SERV, TRANSPOR		754.55
10-2720-0438-000-00-00-000-00-27	COMP PURCH SERV, TRA		225.00
10-2720-0513-000-00-00-000-00-51	TRANS TO SUMMER PROG	4.00	
10-2720-0513-000-00-00-000-01-27	TRANSPORTATION, MUSI		720.06
10-2720-0513-000-00-00-000-02-27	TRANSPORTATION, ATHL	12,310.15	

10-2720-0513-000-00-00-000-03-27	FUEL - ESCHBACH	3,223.09	
10-2720-0513-000-00-00-000-04-27	FUEL - SCHULTZ	12.66	
10-2720-0513-000-10-20-000-00-27	CONTRACTED CARRIERS,	8,365.89	
10-2720-0513-000-30-80-000-00-27	CONTRACTED CARRIERS,		9,485.52
10-2720-0516-000-00-00-000-00-27	I.U. TRANSPORTATION		44,959.47
10-2720-0516-891-00-00-000-10-42	TRANSPORTATION, ACCE		3,478.59
10-2720-0581-000-00-00-000-00-27	CONFERENCE, TRANSPOR		350.00
10-2720-0610-000-00-00-000-00-27	SUPPLIES, TRANSPORTA	352.64	
10-2720-0751-000-00-00-000-00-27	EQUIP, TRANSPORTATIO		3,000.00
10-2810-0400-000-00-00-000-00-29	PURCH SERV, TECHNOLO	1,824.71	
10-2810-0438-000-00-00-000-00-29	COMP, SOFTWARE MAINT	293.75	
10-2810-0580-000-00-00-000-00-29	TRAVEL, TECHNOLOGY		621.48
10-2810-0581-000-00-00-000-00-29	CONFERENCE, TECHNOLO		3,353.26
10-2810-0810-000-00-00-000-00-29	TECHNOLOGY DUES AND	150.00	
10-2818-0141-000-00-00-000-00-00	TECHNOLOGY COORDINAT	699.94	
10-2818-0142-000-00-00-000-00-00	SYSTEMS TECHNICIAN	999.90	
10-2818-0213-000-00-00-000-00-00	LIFE INS, TECHNOLOGY	236.00	
10-2818-0214-000-00-00-000-00-00	INC PROT, TECHNOLOGY	207.61	
10-2818-0220-000-00-00-000-00-00	SOC SEC, TECHNOLOGY		146.94
10-2818-0230-000-00-00-000-00-00	RETIRE, TECHNOLOGY		3,408.77
10-2818-0260-000-00-00-000-00-00	WORKERS COMP, TECHNO		40.00
10-2818-0271-000-00-00-000-00-00	HOSP, TECHNOLOGY	12,521.16	
10-2818-0272-000-00-00-000-00-00	DENTAL, TECHNOLOGY		4,342.12
10-2818-0275-000-00-00-000-00-00	VISION FUND, TECHNOL	1,560.00	
10-2834-0240-000-00-00-000-00-00	CRED REIMB, SUPPORT	1,196.00	
10-2836-0581-000-00-00-000-00-65	CONFERENCE, SUPPORT		4,887.30
10-2839-0119-000-00-00-000-00-00	COORDINATOR, WELLNES		0.08
10-2839-0220-000-00-00-000-00-00	SOC SEC, WELLNESS		2.26
10-2839-0230-000-00-00-000-00-00	RETIRE, WELLNESS		16.08
10-2839-0330-000-00-00-000-00-65	PROF SERV, EMP ASSIS	1,850.00	
10-2839-0400-000-00-00-000-00-65	PURCH SERV, WELLNESS	814.00	
10-2839-0610-000-00-00-000-00-65	SUPPLIES, WELLNESS C		1,975.72
10-2840-0300-000-00-00-000-00-28	PROF SERV, DATA PROC	247.43	
10-2840-0400-000-00-00-000-00-28	PURCH SERV, DATA PRO	7,675.40	
10-2840-0438-000-00-00-000-00-28	COMP, SOFTWARE MAINT	13,082.52	
10-2840-0538-000-00-00-000-01-28	TRANSPORT SERVICES,		4,784.06
10-2840-0538-000-10-20-000-00-28	TRANSPORT SERVICES,	1,965.84	
10-2840-0581-000-00-00-000-00-28	CONFERENCE, DATA PRO	61.75	
10-2840-0610-000-00-00-000-00-28	SUPPLIES, DATA PROCE		5.43
10-2840-0618-000-00-00-000-00-28	COMP SUPPLIES, DATA		12,296.62
10-2840-0757-000-00-00-000-00-28	COMP EQUIP, DATA PRO	15,960.10	
10-2840-0758-000-00-00-000-00-28	CAP COMP EQUIP		37,348.42
10-2840-0758-000-00-00-000-02-65	CAP COMP EQUIP, MUNI	35,760.97	
10-2900-0519-000-00-00-000-06-63	PAYMENT TO I.U. AESO	2,750.00	
10-2900-0595-000-00-00-000-00-63	PAYMENT TO I.U.	1,926.26	
10-2900-0596-000-00-00-000-01-63	PAYMENT TO I.U. JOIN		150.00
10-2900-0596-000-00-00-000-02-63	PAYMENT TO I.U. RECR	450.00	
10-2900-0596-000-00-00-000-03-63	MATH/SCIENCE CONSORT		100.00
10-2900-0596-000-00-00-000-04-63	TEACHER CENTER	414.00	
10-2900-0596-000-00-00-000-06-63	PAYMENT TO I.U. AESO		3,100.00
10-3200-0610-102-00-00-000-00-64	SUPPLIES, COMET GRAN	247.50	
10-3210-0121-000-10-20-000-00-00	TEACHER, SUMMER BREA		16,840.00
10-3210-0121-000-30-80-000-00-00	TEACHER, SUMMER BREA	4,320.00	
10-3210-0137-000-00-00-000-00-00	CO-CURRICULAR	2,017.87	
10-3210-0220-000-00-00-000-00-00	SOC SEC, STUD ACT	68.16	
10-3210-0220-000-10-20-000-00-00	SOC SEC, STUD ACT, E		1,295.30

10-3210-0220-000-30-80-000-00-00	SOC SEC, STUD ACT, S	327.42	
10-3210-0230-000-00-00-000-00-00	RETIRE, STUD ACT		1,003.47
10-3210-0230-000-10-20-000-00-00	RETIRE, STUD ACT, EL		461.73
10-3210-0230-000-30-80-000-00-00	RETIRE, STUD ACT, SE	206.49	
10-3210-0260-000-30-80-000-00-00	WORKERS COMP, STUD A		740.00
10-3210-0271-000-00-00-000-00-00	HOSP, STUD ACT	5.39	
10-3210-0400-000-30-81-124-00-30	PURCH SERV, HS, THEA		4,000.00
10-3210-0610-000-10-20-000-00-51	SUPPLIES, SUMMER PRO		10.60
10-3210-0610-000-20-51-000-00-23	SUPPLIES, CLUBS, MVM		71.61
10-3210-0610-000-20-52-000-00-24	SUPPLIES, CLUBS, MAM		1,000.00
10-3210-0610-000-30-80-000-00-51	SUPPLIES, SUMMER PRO		533.08
10-3210-0610-000-30-81-000-00-30	SUPPLIES, CLUBS, HS	110.00	
10-3210-0610-000-30-81-124-00-30	SUPPLIES, HS, THEATR	3,556.50	
10-3210-0810-000-00-00-000-00-65	DUES AND FEES, ACAD	1,881.31	
10-3210-0810-000-30-81-000-00-30	DUES AND FEES, QUIZ	2,729.24	
10-3250-0112-000-00-00-000-00-00	SUBSTITUTES	1,433.20	
10-3250-0131-000-00-00-000-00-00	ATHLETIC DIRECTOR	1,000.08	
10-3250-0132-000-00-00-000-00-00	ATHLETIC TRAINER		8,083.93
10-3250-0133-000-00-00-000-00-00	ATHLETIC COACHES	7,908.09	
10-3250-0134-000-00-00-000-00-00	WEIGHT AND CONDITION		4,829.82
10-3250-0135-000-00-00-000-00-00	ATHLETIC INTRAMURALS	837.90	
10-3250-0136-000-00-00-000-00-00	ATHLETICS, AUX SPORT		2,424.70
10-3250-0151-000-00-00-000-00-00	SECRETARY, ATHLETIC	0.10	
10-3250-0213-000-00-00-000-00-00	LIFE INS, STUD ATH,	25.72	
10-3250-0214-000-00-00-000-00-00	INC PROT, STUD ATH,	57.07	
10-3250-0220-000-00-00-000-00-00	SOC SEC, STUD ATH, E		952.36
10-3250-0230-000-00-00-000-00-00	RETIRE, STUD ATH, EL		4,648.29
10-3250-0250-000-00-00-000-00-00	UNEMP, ATHLETICS		2,438.42
10-3250-0260-000-00-00-000-00-00	WORKERS COMP, STUD A	920.00	
10-3250-0271-000-00-00-000-00-00	HOSP, STUD ATH, ELEM		11,184.44
10-3250-0272-000-00-00-000-00-00	DENTAL, ATHLETICS		603.09
10-3250-0275-000-30-80-000-00-00	VISION FUND, STUD AT	870.39	
10-3250-0400-000-00-00-000-00-32	PURCH SERV, ATHLETIC	1.62	
10-3250-0580-000-00-00-000-00-32	TRAVEL, ATHLETICS		976.09
10-3250-0581-000-00-00-000-00-32	CONFERENCE, ATHLETIC	62.00	
10-3250-0581-000-00-00-000-00-65	CONFERENCE, ATHLETIC		586.26
10-3250-0610-000-00-00-000-00-32	SUPPLIES, ATHLETICS		3,124.42
10-3250-0610-000-30-81-000-00-65	SUPPLIES, WEIGHT RM		1,000.00
10-3250-0618-000-00-00-000-00-32	COMP SUPPLIES, ATHLE		4.90
10-3250-0761-000-00-00-000-00-32	REP EQUIP, NONCAP, A	510.76	
10-3300-0121-411-00-00-000-10-00	TEACHER, TITLE I, CO	48.00	
10-3300-0220-411-00-00-000-10-00	TITLE I, COMM, SS, 0	2.75	
10-3300-0230-411-00-00-000-10-00	TITLE I, COMM, RETIR	2.10	
10-3300-0610-411-00-00-000-09-43	SUPPLIES, TITLE I, 0		968.79
10-3300-0610-411-00-00-000-10-43	SUPPLIES, TITLE I, C		1,596.88
10-5110-0830-000-00-00-000-70-60	INTEREST, 2006 GOB		0.50
10-5110-0830-000-00-00-000-76-60	INTEREST, 2006 GOB 0		0.01
10-5110-0830-000-00-00-000-82-60	INTEREST, 2009 GOB		0.63
10-5110-0830-000-00-00-000-89-60	INTEREST, 2004 GOB		0.05
10-5110-0830-000-00-00-000-90-60	INTEREST, 2005 GOB		0.03
10-5110-0990-000-00-00-000-00-60	MISC OTHER USE OF FU	83,000.00	
10-5130-0880-000-00-00-000-00-65	REFUND OF PRIOR YRS	21.06	
10-5130-0880-000-00-00-000-01-65	REFUND OF PRIOR YEAR	212.05	
10-5220-0930-000-00-00-000-00-64	FUND TRANSFER, SPECI	2,015,462.18	
10-5900-0840-000-00-00-000-00-64	BUDGETARY RESERVE		183,333.32