

Budget Transfers	BT 1058		6/30/2013
	-	Debit	Credit
		To	From
		11,527,827.56	11,527,827.56
		(INCREASE)	(DECREASE)
ACCOUNT	ACCOUNT DESCRIPTION	Final BT	
10-1100-0112-000-10-20-000-00-00	SUBS, INSTRUCTIONAL, ELEM	46,153.72	
10-1100-0112-000-30-80-000-00-00	SUBS, INSTRUCTIONAL, SEC	12,761.69	
10-1100-0116-000-10-20-000-00-00	RETIREMENT BONUS, INSTR, ELEM		48,003.70
10-1100-0116-000-30-80-000-00-00	RETIREMENT BONUS, INSTR, SEC		17,201.87
10-1100-0118-000-10-20-000-00-00	LTS, INSTR, ELEM	87,306.15	
10-1100-0118-000-30-80-000-00-00	LTS, INSTR, SEC	112,105.24	
10-1100-0120-000-10-20-000-00-00	ESL CONSULTANT/INTERPRET ELEM	43,668.30	
10-1100-0120-000-30-80-000-00-00	ESL CONSULTANT/INTERPRETER SEC		2,600.00
10-1100-0121-000-10-20-000-00-00	TEACHER, ELEM		393,537.66
10-1100-0121-000-30-80-000-00-00	TEACHER, SEC		90,352.76
10-1100-0121-212-10-20-000-13-00	PAAG, 12-13, TEACHER	191,516.61	
10-1100-0143-000-00-00-000-00-00	ALLOWANCE FOR STEP CHANGES		135,000.00
10-1100-0145-000-10-20-000-00-00	INSTRUCTION IN THE HOME, ELEM		4,000.00
10-1100-0145-000-30-80-000-00-00	INSTRUCTION IN THE HOME, SEC		160.00
10-1100-0149-000-30-80-000-00-00	TESTING PROCTORS, SECONDARY		1,000.00
10-1100-0158-000-10-20-000-00-00	AIDE, ERA POOL		10,475.21
10-1100-0159-000-10-20-000-00-00	AIDE, INSTRUCTIONAL, ELEM		149,466.90
10-1100-0213-000-10-20-000-00-00	LIFE INS, INSTR, ELEM	183.83	
10-1100-0213-000-30-80-000-00-00	LIFE INS, INSTR, SEC		99.93
10-1100-0214-000-10-20-000-00-00	INC PROT, INSTR, ELEM		546.11
10-1100-0214-000-30-80-000-00-00	INC PROT, INSTR, SEC		745.55
10-1100-0220-000-00-00-000-00-00	SOC SEC, INSTR		10,328.00
10-1100-0220-000-10-20-000-00-00	SOC SEC, INSTR, ELEM		20,622.40
10-1100-0220-000-30-80-000-00-00	SOC SEC, INSTR, SEC		14,325.10
10-1100-0220-212-10-20-000-13-00	PAAG, 12-13, SOCIAL SECURITY	7,277.65	
10-1100-0230-000-00-00-000-00-00	RETIRE, INSTR	44,125.04	
10-1100-0230-000-10-20-000-00-00	RETIRE, INSTR, ELEM		24,433.98
10-1100-0230-000-30-80-000-00-00	RETIRE, INSTR, SEC		8,029.36
10-1100-0230-212-10-20-000-13-00	PAAG, 12-13, RETIREMENT	11,835.73	
10-1100-0240-000-10-20-000-00-00	CRED REIMB, INSTR, ELEM		8,251.31
10-1100-0240-000-30-80-000-00-00	CRED REIMB, INSTR, SEC	676.25	
10-1100-0250-000-00-00-000-00-00	UNEMP, INSTR		19,213.65
10-1100-0260-000-10-20-000-00-00	WORKERS COMP, INSTR, ELEM		2,827.00
10-1100-0260-000-30-80-000-00-00	WORKERS COMP, INSTR, SEC	1,200.00	
10-1100-0271-000-10-20-000-00-00	HOSP, INSTR, ELEM		648,409.98
10-1100-0271-000-30-80-000-00-00	HOSP, INSTR, SEC		656,992.93
10-1100-0271-212-10-20-000-13-00	PAAG, 12-13, HEALTH	17,487.01	
10-1100-0272-000-10-20-000-00-00	DENTAL, INSTR, ELEM		21,231.20
10-1100-0272-000-30-80-000-00-00	DENTAL, INSTR, SEC		26,776.23
10-1100-0275-000-10-20-000-00-00	VISION FUND, INSTR, ELEM	173.30	
10-1100-0275-000-30-80-000-00-00	VISION FUND, INSTR, SEC		6,346.71
10-1100-0400-000-10-20-000-48-21	TRANSLATIONS, ESL, ELEM		1,500.00
10-1100-0400-000-10-21-000-00-65	COPIER SERVICE, CM		2,504.73
10-1100-0400-000-10-21-121-00-10	PURCH SERV, CM, MUSIC		156.00
10-1100-0400-000-10-22-000-00-65	COPIER SERVICE, CON		2,079.02
10-1100-0400-000-10-22-121-00-10	PURCH SERV, CON, MUSIC		156.00
10-1100-0400-000-10-23-000-00-65	COPIER SERVICE, ESH		2,109.15

10-1100-0400-000-10-23-121-00-10	PURCH SERV, ESH, MUSIC		156.00
10-1100-0400-000-10-24-000-00-10	PURCH SERV, HAM	37.43	
10-1100-0400-000-10-24-000-00-65	COPIER SERVICE, HAM		2,612.71
10-1100-0400-000-10-24-121-00-10	PURCH SERV, HAM, MUSIC		156.00
10-1100-0400-000-10-25-000-00-65	COPIER SERVICE, LET		2,086.02
10-1100-0400-000-10-25-121-00-10	PURCH SERV, LET, MUSIC		156.00
10-1100-0400-000-10-26-000-00-65	COPIER SERVICE, MART		2,042.10
10-1100-0400-000-10-26-121-00-10	PURCH SERV, MAR, MUSIC		156.00
10-1100-0400-000-10-27-000-00-10	PURCH SERV, PEQ	54.00	
10-1100-0400-000-10-27-000-00-65	COPIER SERVICE, PEQ		2,076.74
10-1100-0400-000-10-27-121-00-10	PURCH SERV, PEQ, MUSIC		66.00
10-1100-0400-000-20-51-000-00-65	COPIER SERVICE, MVMS		2,043.39
10-1100-0400-000-20-51-121-00-23	PURCH SERV, MVMS, MUSIC	119.00	
10-1100-0400-000-20-51-240-00-23	PURCH SERV, MVMS, FCS		148.05
10-1100-0400-000-20-52-000-00-65	COPIER SERVICE, MAMS		2,524.08
10-1100-0400-000-20-52-170-00-24	PURCH SERV, MAMS, MATH	453.60	
10-1100-0400-000-20-52-240-00-24	PURCH SERV, MAMS, FCS		100.00
10-1100-0400-000-30-80-000-48-21	TRANSLATIONS, ESL, SEC		1,500.00
10-1100-0400-000-30-81-000-00-30	PURCH SERV, HS		4,861.97
10-1100-0400-000-30-81-000-00-65	COPIER SERVICE, HS		3,388.38
10-1100-0400-000-30-81-000-05-30	PURCH SERV, COMMENCEMENT		3,048.78
10-1100-0400-000-30-81-121-00-30	PURCH SERV, HS, MUSIC		1,252.26
10-1100-0400-000-30-81-140-00-30	PURCH SERV, HS, PHYS ED		550.00
10-1100-0400-000-30-81-170-00-30	PURCH SERV, HS, MATH		448.50
10-1100-0400-000-30-81-240-00-30	PURCH SERV, HS, FCS		550.00
10-1100-0519-000-10-20-121-00-10	FIELD TRIPS, ELEM, MUSIC		21.00
10-1100-0519-000-10-21-121-00-10	FIELD TRIPS, CM, MUSIC		156.00
10-1100-0519-000-10-22-121-00-10	FIELD TRIPS, CON, MUSIC		156.00
10-1100-0519-000-10-23-121-00-10	FIELD TRIPS, ESH, MUSIC		156.00
10-1100-0519-000-10-24-121-00-10	FIELD TRIPS, HAM, MUSIC		156.00
10-1100-0519-000-10-25-121-00-10	FIELD TRIPS, LET, MUSIC		156.00
10-1100-0519-000-10-26-121-00-10	FIELD TRIPS, MAR, MUSIC		156.00
10-1100-0519-000-10-27-121-00-10	FIELD TRIPS, PEQ, MUSIC		156.00
10-1100-0519-000-20-51-121-00-23	FIELD TRIPS, MVMS, MUSIC		7.50
10-1100-0519-000-20-52-121-00-24	FIELD TRIPS, MAMS, MUSIC	605.50	
10-1100-0519-000-30-81-121-00-30	FIELD TRIPS, HS, MUSIC		740.00
10-1100-0519-000-30-81-153-00-30	FIELD TRIPS, HS, ENGLISH		200.00
10-1100-0561-000-10-20-000-00-62	PAYMENTS TO PA SCHOOL SYS ELEM		3,291.39
10-1100-0561-000-30-80-000-00-62	PAYMENTS TO PA SCHOOL SYS SEC	33,994.61	
10-1100-0562-000-10-20-000-00-35	TUITION TO CHARTER SCHOOL ELEM	6,541.55	
10-1100-0562-000-30-80-000-00-35	TUITION TO CHARTER SCHOOL SEC		109,002.48
10-1100-0569-000-30-80-000-00-62	TUIT, LANC COUNTY ACADEMY	1,250.00	
10-1100-0580-000-10-20-000-48-21	TRAVEL, ESL, ELEM		1,131.16
10-1100-0580-000-10-20-121-00-10	TRAVEL, ELEM, MUSIC		153.99
10-1100-0580-000-10-20-122-00-10	TRAVEL, ELEM, ART	588.97	
10-1100-0580-000-10-20-140-00-10	TRAVEL, ELEM, PHYS ED	196.06	
10-1100-0580-000-10-22-140-00-10	TRAVEL, CON, PHYS ED		112.00
10-1100-0580-000-10-23-140-00-10	TRAVEL, ESH, PHYS ED		112.00
10-1100-0580-000-10-24-140-00-10	TRAVEL, HAM, PHYS ED		112.00
10-1100-0580-000-10-25-140-00-10	TRAVEL, LET, PHYS ED		112.00
10-1100-0580-000-10-26-140-00-10	TRAVEL, MAR, PHYS ED		112.00
10-1100-0580-000-10-27-140-00-10	TRAVEL, PEQ, PHYS ED	21.75	
10-1100-0580-000-20-51-121-00-23	TRAVEL, MVMS, MUSIC	175.28	
10-1100-0580-000-20-52-121-00-24	TRAVEL, MAMS, MUSIC	1,267.06	
10-1100-0580-000-20-52-153-00-24	TRAVEL, MAMS, ENGLISH	178.43	

10-1100-0580-000-20-52-160-00-24	TRAVEL, MAMS, FOREIGN LANG	282.69	
10-1100-0580-000-20-52-260-00-24	TRAVEL, MAMS, IATE	179.69	
10-1100-0580-000-30-80-000-48-21	TRAVEL, ESL, SEC	2.00	
10-1100-0580-000-30-81-121-00-30	TRAVEL, HS, MUSIC	280.30	
10-1100-0580-000-30-81-140-00-30	TRAVEL, HS, PHYS ED	49.38	
10-1100-0581-000-10-20-140-00-10	CONFERENCE, ELEM, PHYS ED		113.00
10-1100-0581-000-10-21-000-00-11	CONFERENCE, CM	125.00	
10-1100-0581-000-10-21-151-00-10	CONFERENCE, CM, READING		188.00
10-1100-0581-000-10-22-151-00-10	CONFERENCE, CON, READING		138.00
10-1100-0581-000-10-23-151-00-10	CONFERENCE, ESH, READING		138.00
10-1100-0581-000-10-24-000-00-14	CONFERENCE, HAM	80.00	
10-1100-0581-000-10-24-151-00-10	CONFERENCE, HAM, READING	148.00	
10-1100-0581-000-10-25-000-00-15	CONFERENCE, LET	190.00	
10-1100-0581-000-10-25-151-00-10	CONFERENCE, LET, READING		140.00
10-1100-0581-000-10-26-151-00-10	CONFERENCE, MAR, READING		150.00
10-1100-0581-000-10-27-000-00-17	CONFERENCE, PEQ	160.00	
10-1100-0581-000-10-27-151-00-10	CONFERENCE, PEQ, READING		168.00
10-1100-0581-000-20-52-121-00-24	CONFERENCE, MAMS, MUSIC	75.00	
10-1100-0581-000-20-52-180-00-24	CONFERENCE, MAMS, SCIENCE	80.00	
10-1100-0581-000-30-81-121-00-30	CONFERENCE, HS, MUSIC	380.00	
10-1100-0581-000-30-81-170-00-30	CONFERENCE, HS, MATH		415.00
10-1100-0610-000-00-00-000-00-19	SUPPLIES, SECTION 504		215.51
10-1100-0610-000-10-20-000-00-10	SUPPLIES, GENERAL, ELEM	15,989.09	
10-1100-0610-000-10-20-000-48-21	SUPPLIES, ESL, ELEM		1,000.00
10-1100-0610-000-10-20-151-00-10	SUPPLIES, ELEM, READING	3,018.45	
10-1100-0610-000-10-21-000-00-11	SUPPLIES, CM	1,468.84	
10-1100-0610-000-10-21-000-46-11	SUPPLIES, IU BID, CM	1,630.55	
10-1100-0610-000-10-21-121-00-10	SUPPLIES, CM, MUSIC	409.98	
10-1100-0610-000-10-21-122-00-10	SUPPLIES, CM, ART		291.70
10-1100-0610-000-10-21-140-00-10	SUPPLIES, CM, PHYS ED	6.71	
10-1100-0610-000-10-21-180-00-10	SUPPLIES, CM, SCIENCE		300.00
10-1100-0610-000-10-22-000-00-12	SUPPLIES, CON		3,062.15
10-1100-0610-000-10-22-000-46-12	SUPPLIES, IU BID, CON	3,048.00	
10-1100-0610-000-10-22-121-00-10	SUPPLIES, CON, MUSIC	15.81	
10-1100-0610-000-10-22-122-00-10	SUPPLIES, CON, ART	193.64	
10-1100-0610-000-10-22-140-00-10	SUPPLIES, CON, PHYS ED		18.69
10-1100-0610-000-10-22-180-00-10	SUPPLIES, CON, SCIENCE		262.00
10-1100-0610-000-10-23-000-00-13	SUPPLIES, ESH		1,743.54
10-1100-0610-000-10-23-121-00-10	SUPPLIES, ESH, MUSIC		334.06
10-1100-0610-000-10-23-122-00-10	SUPPLIES, ESH, ART		130.16
10-1100-0610-000-10-23-140-00-10	SUPPLIES, ESH, PHYS ED	378.46	
10-1100-0610-000-10-23-180-00-10	SUPPLIES, ESH, SCIENCE		262.00
10-1100-0610-000-10-24-000-00-14	SUPPLIES, HAM		3,874.88
10-1100-0610-000-10-24-000-46-14	SUPPLIES, IU BID, HAM	1,270.00	
10-1100-0610-000-10-24-121-00-10	SUPPLIES, HAM, MUSIC		220.89
10-1100-0610-000-10-24-122-00-10	SUPPLIES, HAM, ART		78.32
10-1100-0610-000-10-24-140-00-10	SUPPLIES, HAM, PHYS ED		40.27
10-1100-0610-000-10-24-180-00-10	SUPPLIES, HAM, SCIENCE		300.00
10-1100-0610-000-10-25-000-00-15	SUPPLIES, LET		969.53
10-1100-0610-000-10-25-000-46-15	SUPPLIES, IU BID, LET	1,905.00	
10-1100-0610-000-10-25-121-00-10	SUPPLIES, LET, MUSIC		92.80
10-1100-0610-000-10-25-122-00-10	SUPPLIES, LET, ART		122.28
10-1100-0610-000-10-25-140-00-10	SUPPLIES, LET, PHYS ED		43.37
10-1100-0610-000-10-25-180-00-10	SUPPLIES, LET, SCIENCE		262.00
10-1100-0610-000-10-26-000-00-16	SUPPLIES, MAR		1,396.98

10-1100-0610-000-10-26-000-46-16	SUPPLIES, IU BID, MAR	452.00	
10-1100-0610-000-10-26-121-00-10	SUPPLIES, MAR, MUSIC		456.00
10-1100-0610-000-10-26-122-00-10	SUPPLIES, MAR, ART		0.67
10-1100-0610-000-10-26-140-00-10	SUPPLIES, MAR, PHYS ED		10.97
10-1100-0610-000-10-26-180-00-10	SUPPLIES, MAR, SCIENCE		262.00
10-1100-0610-000-10-27-000-00-17	SUPPLIES, PEQ		3,123.87
10-1100-0610-000-10-27-000-46-17	SUPPLIES, IU BID, PEQ	2,614.00	
10-1100-0610-000-10-27-121-00-10	SUPPLIES, PEQ, MUSIC		200.33
10-1100-0610-000-10-27-122-00-10	SUPPLIES, PEQ, ART		362.36
10-1100-0610-000-10-27-140-00-10	SUPPLIES, PEQ, PHYS ED	17.48	
10-1100-0610-000-10-27-180-00-10	SUPPLIES, PEQ, SCIENCE		281.00
10-1100-0610-000-20-51-000-00-23	SUPPLIES, MVMS	3,457.15	
10-1100-0610-000-20-51-121-00-23	SUPPLIES, MVMS, MUSIC		600.70
10-1100-0610-000-20-51-140-00-23	SUPPLIES, MVMS, PHYS ED		1.65
10-1100-0610-000-20-51-151-00-23	SUPPLIES, MVMS, READING		50.00
10-1100-0610-000-20-51-153-00-23	SUPPLIES, MVMS, ENGLISH	151.65	
10-1100-0610-000-20-51-170-00-23	SUPPLIES, MVMS, MATH	43.20	
10-1100-0610-000-20-51-180-00-23	SUPPLIES, MVMS, SCIENCE	62.10	
10-1100-0610-000-20-51-190-00-23	SUPPLIES, MVMS, SOC STUDIES		115.45
10-1100-0610-000-20-51-240-00-23	SUPPLIES, MVMS, FCS		226.60
10-1100-0610-000-20-51-260-00-23	SUPPLIES, MVMS, IATE		14.60
10-1100-0610-000-20-52-000-00-24	SUPPLIES, MAMS		1,415.51
10-1100-0610-000-20-52-000-46-24	SUPPLIES, IU BID, MAMS	715.00	
10-1100-0610-000-20-52-121-00-24	SUPPLIES, MAMS, MUSIC		370.18
10-1100-0610-000-20-52-122-00-24	SUPPLIES, MAMS, ART		4,464.39
10-1100-0610-000-20-52-140-00-24	SUPPLIES, MAMS, PHYS ED		500.16
10-1100-0610-000-20-52-151-00-24	SUPPLIES, MAMS, READING	1,429.83	
10-1100-0610-000-20-52-160-00-24	SUPPLIES, MAMS, FOREIGN LANG		500.00
10-1100-0610-000-20-52-170-00-24	SUPPLIES, MAMS, MATH	990.30	
10-1100-0610-000-20-52-180-00-24	SUPPLIES, MAMS, SCIENCE		681.41
10-1100-0610-000-20-52-190-00-24	SUPPLIES, MAMS, SOC STUDIES		408.50
10-1100-0610-000-20-52-240-00-24	SUPPLIES, MAMS, FCS		817.89
10-1100-0610-000-20-52-260-00-24	SUPPLIES, MAMS, IATE	1,376.81	
10-1100-0610-000-30-80-000-48-21	SUPPLIES, ESL, SEC		500.00
10-1100-0610-000-30-81-000-00-30	SUPPLIES, HS		19,429.27
10-1100-0610-000-30-81-000-03-30	SUPPLIES, HS, TESTING	3,111.50	
10-1100-0610-000-30-81-000-05-30	SUPPLIES, COMMENCEMENT	2,825.08	
10-1100-0610-000-30-81-000-46-30	SUPPLIES, IU BID, HS	27,940.00	
10-1100-0610-000-30-81-121-00-30	SUPPLIES, HS, MUSIC	701.26	
10-1100-0610-000-30-81-122-00-30	SUPPLIES, HS, ART	471.70	
10-1100-0610-000-30-81-140-00-30	SUPPLIES, HS, PHYS ED		152.82
10-1100-0610-000-30-81-153-00-30	SUPPLIES, HS, ENGLISH		2,093.02
10-1100-0610-000-30-81-160-00-30	SUPPLIES, HS, FOREIGN LANG		2,090.19
10-1100-0610-000-30-81-170-00-30	SUPPLIES, HS, MATH	18,044.63	
10-1100-0610-000-30-81-180-00-30	SUPPLIES, HS, SCIENCE		1,287.36
10-1100-0610-000-30-81-190-00-30	SUPPLIES, HS, SOC STUDIES		908.56
10-1100-0610-000-30-81-240-00-30	SUPPLIES, HS, FCS		1,253.04
10-1100-0610-000-30-81-260-00-30	SUPPLIES, HS, IATE		736.12
10-1100-0610-100-10-22-140-00-40	SUPP, PMEF WELLNESS CON		2.75
10-1100-0610-100-10-23-140-00-40	SUPP, PMEF WELLNESS ESH		6.04
10-1100-0610-100-10-24-140-00-40	SUPP, PMEF WELLNESS HAM		500.00
10-1100-0610-100-10-25-140-00-40	SUPP, PMEF WELLNESS LET		40.06
10-1100-0610-100-10-27-140-00-40	SUPP, PMEF WELLNESS PEQ		7.96
10-1100-0610-100-20-51-140-00-40	SUPP, PMEF WELLNESS MVMS		0.47
10-1100-0610-100-20-52-140-00-40	SUPP, PMEF WELLNESS MAMS		15.19

10-1100-0610-100-30-81-140-00-40	SUPP, PMEF WELLNESS HS		500.00
10-1100-0618-000-00-00-000-00-29	COMP SUPPLIES, TECH	158,706.25	
10-1100-0618-000-10-20-000-00-29	COMP SUPPLIES, TECH, ELEM	22,579.03	
10-1100-0618-000-10-23-000-00-13	COMP SUPPLIES, ESH	98.00	
10-1100-0618-000-10-24-000-00-14	COMP SUPPLIES, HAM	193.13	
10-1100-0618-000-10-25-000-00-15	COMP SUPPLIES, LET		773.66
10-1100-0618-000-10-27-000-00-17	COMP SUPPLIES, PEQ		769.14
10-1100-0618-000-20-51-170-00-23	COMP SUPPLIES, MVMS, MATH		1,000.00
10-1100-0618-000-20-52-000-00-24	COMP SUPPLIES, MAMS		1,500.00
10-1100-0618-000-20-52-140-00-24	COMP SUPPLIES, MAMS, PHYS ED	341.76	
10-1100-0618-000-20-52-260-00-24	COMP SUPPLIES, MAMS, IATE		500.00
10-1100-0618-000-30-80-000-00-29	COMP SUPPLIES, TECH, SEC	15,671.35	
10-1100-0618-000-30-81-000-00-30	COMP SUPPLIES, HS	950.11	
10-1100-0618-000-30-81-140-00-30	COMP SUPPLIES, HS, PHYS ED		148.94
10-1100-0618-000-30-81-153-00-30	COMP SUPPLIES, HS, ENGLISH		300.00
10-1100-0618-000-30-81-190-00-30	COMP SUPPLIES, HS, SOC STUDIES		400.00
10-1100-0618-000-30-81-240-00-30	COMP SUPPLIES, HS, FCS	21.25	
10-1100-0618-110-30-81-000-24-40	TECH SUPP, DISCOVER GRANT	14,000.00	
10-1100-0635-000-20-52-000-00-24	REFRESHMENTS, MAMS	502.76	
10-1100-0640-000-10-20-121-00-10	BOOKS, ELEM, MUSIC	220.80	
10-1100-0640-000-10-20-151-00-10	BOOKS, ELEM, READING		64.90
10-1100-0640-000-10-20-170-00-10	BOOKS, ELEM, MATH	3,750.10	
10-1100-0640-000-10-21-180-00-10	BOOKS, CM, SCIENCE		375.00
10-1100-0640-000-10-22-180-00-10	BOOKS, CON, SCIENCE		300.00
10-1100-0640-000-10-23-000-00-13	BOOKS, ESH	33.83	
10-1100-0640-000-10-23-180-00-10	BOOKS, ESH, SCIENCE		300.00
10-1100-0640-000-10-24-180-00-10	BOOKS, HAM, SCIENCE		337.00
10-1100-0640-000-10-25-000-00-15	BOOKS, LET	51.67	
10-1100-0640-000-10-25-180-00-10	BOOKS, LET, SCIENCE		300.00
10-1100-0640-000-10-26-180-00-10	BOOKS, MAR, SCIENCE		300.00
10-1100-0640-000-10-27-000-00-17	BOOKS, PEQ	1,720.21	
10-1100-0640-000-10-27-180-00-10	BOOKS, PEQ, SCIENCE		318.00
10-1100-0640-000-20-51-151-00-23	BOOKS, MVMS, READING		100.48
10-1100-0640-000-20-51-153-00-23	BOOKS, MVMS, ENGLISH		66.98
10-1100-0640-000-20-51-170-00-23	BOOKS, MVMS, MATH		200.00
10-1100-0640-000-20-52-151-00-24	BOOKS, MAMS, READING		931.58
10-1100-0640-000-20-52-153-00-24	BOOKS, MAMS, ENGLISH		900.00
10-1100-0640-000-20-52-170-00-24	BOOKS, MAMS, MATH	647.41	
10-1100-0640-000-20-52-190-00-24	BOOKS, MAMS, SOC STUDIES	202.13	
10-1100-0640-000-20-52-240-00-24	BOOKS, MAMS, FCS	27.45	
10-1100-0640-000-30-81-153-00-30	BOOKS, HS, ENGLISH		7,810.36
10-1100-0640-000-30-81-160-00-30	BOOKS, HS, FOREIGN LANG	7,506.11	
10-1100-0640-000-30-81-180-00-30	BOOKS, HS, SCIENCE		588.03
10-1100-0640-000-30-81-190-00-30	BOOKS, HS, SOC STUDIES		5,100.00
10-1100-0640-100-10-21-000-10-40	BOOKS, PMEF GRANT CM		4.95
10-1100-0640-100-10-22-000-11-40	BOOKS, PMEF GRANT CON		1,182.75
10-1100-0640-100-10-23-000-10-40	BOOKS, PMEF GRANT ESH		8.56
10-1100-0640-100-10-25-000-10-40	BOOKS, PMEF GRANT LET		568.93
10-1100-0640-100-10-26-000-11-40	BOOKS, PMEF GRANT MAR		1,182.75
10-1100-0640-100-10-27-000-11-40	BOOKS, PMEF GRANT PEQ		1,182.75
10-1100-0648-000-20-52-000-00-29	SOFTWARE, MAMS	264.87	
10-1100-0648-000-30-80-000-00-29	SOFTWARE, SEC	4,400.00	
10-1100-0648-000-30-81-170-00-30	SOFTWARE, HS, MATH	300.00	
10-1100-0751-000-20-52-260-00-24	EQUIP, MAMS, IATE		1,500.00
10-1100-0751-000-30-81-170-00-30	EQUIP, HS, MATH		7,500.00

10-1100-0751-000-30-81-240-00-30	EQUIP, HS, FCS		500.00
10-1100-0757-000-00-00-000-00-29	COMP EQUIP	153,600.00	
10-1100-0757-000-10-20-000-00-29	COMP EQUIP, ELEM		64,907.93
10-1100-0757-000-10-21-000-00-11	COMP EQUIP, CM		3,613.00
10-1100-0757-000-10-22-000-00-12	COMP EQUIP, CON		140.00
10-1100-0757-000-10-23-000-00-13	COMP EQUIP, ESH	999.00	
10-1100-0757-000-10-24-000-00-14	COMP EQUIP, HAM		965.07
10-1100-0757-000-10-25-000-00-15	COMP EQUIP, LET		569.00
10-1100-0757-000-10-26-000-00-16	COMP EQUIP, MAR		1,000.00
10-1100-0757-000-10-27-000-00-17	COMP EQUIP, PEQ		2,000.00
10-1100-0757-000-20-51-000-00-23	COMP EQUIP, MVMS		25.87
10-1100-0757-000-20-52-000-00-24	COMP EQUIP, MAMS		5,390.00
10-1100-0757-000-30-80-000-00-29	COMP EQUIP, SEC		62,910.65
10-1100-0757-000-30-81-000-00-30	COMP EQUIP, HS		178.86
10-1100-0758-000-00-00-000-00-29	CAP COMP EQUIP	59,360.00	
10-1100-0810-000-20-51-121-00-23	DUES AND FEES, MVMS, MUSIC		100.00
10-1100-0810-000-30-81-121-00-30	DUES AND FEES, HS, MUSIC	696.00	
10-1100-0810-000-30-81-190-00-30	DUES AND FEES, HS, SOC STUDIES		300.00
10-1190-0112-411-10-21-000-13-00	SUBS, TITLE I, 12-13, CM		3,200.00
10-1190-0112-411-10-22-000-13-00	SUBS, TITLE I, 12-13, CON		1,600.00
10-1190-0112-411-10-23-000-13-00	SUBS, TITLE I, 12-13, ESH		1,600.00
10-1190-0112-411-10-24-000-13-00	SUBS, TITLE I, 12-13, HAM		2,400.00
10-1190-0112-411-10-26-000-13-00	SUBS, TITLE I, 12-13, MAR		2,400.00
10-1190-0112-411-10-27-000-13-00	SUBS, TITLE I, 12-13, PEQ		2,400.00
10-1190-0121-411-10-21-000-13-00	TEACHER, TITLE I, 12-13, CM	45,721.12	
10-1190-0121-411-10-22-000-13-00	TEACHER, TITLE I, 12-13, CO	454.81	
10-1190-0121-411-10-23-000-13-00	TEACHER, TITLE I, 12-13, ES		29,000.00
10-1190-0121-411-10-24-000-13-00	TEACHER, TITLE I, 12-13, HA	6,224.74	
10-1190-0121-411-10-26-000-13-00	TEACHER, TITLE I, 12-13, MA		21,087.44
10-1190-0121-411-10-27-000-13-00	TEACHER, TITLE I, 12-13, PEQ	37,367.86	
10-1190-0121-411-20-52-000-13-00	TEACHER, TITLE I, 12-13, MAMS	7,837.86	
10-1190-0121-421-10-20-000-13-00	TEACHER, TITLE II, 12-13		85,000.00
10-1190-0121-421-10-21-000-13-00	TEACHER, TITLE II, 12-13 CM	42,419.00	
10-1190-0121-421-10-24-000-13-00	TEACHER, TITLE II, 12-13, HAM	44,842.00	
10-1190-0158-411-10-21-000-13-00	AIDES, TITLE I, 12-13, CM	2,577.50	
10-1190-0158-411-10-22-000-13-00	AIDES, TITLE I, 12-13, CON		1,597.50
10-1190-0158-411-10-23-000-13-00	AIDES, TITLE I, 12-13, ESH		30,000.00
10-1190-0158-411-10-24-000-13-00	AIDES, TITLE I, 12-13, HAM	25,986.30	
10-1190-0158-411-10-26-000-13-00	AIDES, TITLE I, 12-13, MAR	1,387.50	
10-1190-0158-411-10-27-000-13-00	AIDES, TITLE I, 12-13, PE	933.75	
10-1190-0158-411-20-52-000-13-00	AIDES, TITLE I, 12-13, MAMS	35,808.60	
10-1190-0220-411-10-21-000-13-00	TITLE I, 12-13, SS CM		1,127.75
10-1190-0220-411-10-22-000-13-00	TITLE I, 12-13, SS CO		1,786.80
10-1190-0220-411-10-23-000-13-00	TITLE I, 12-13, SS ES		4,636.00
10-1190-0220-411-10-24-000-13-00	TITLE I, 12-13, SS HA		3,558.43
10-1190-0220-411-10-26-000-13-00	TITLE I, 12-13, SS MA		3,709.75
10-1190-0220-411-10-27-000-13-00	TITLE I, 12-13, SS PE		38.14
10-1190-0220-411-20-52-000-13-00	TITLE I, SS, 12-13, MAMS	1,665.46	
10-1190-0220-421-10-20-000-13-00	TITLE II, SS, 12-13		3,251.00
10-1190-0220-421-10-21-000-13-00	SOC SEC, TITLE II, 12-13 CM	1,622.53	
10-1190-0220-421-10-24-000-13-00	SOC SEC, TITLE II, 12-13 HAM	1,715.21	
10-1190-0230-411-10-21-000-13-00	TITLE I, 12-13, RETIRE CM	927.74	
10-1190-0230-411-10-22-000-13-00	TITLE I, 12-13, RETIRE CO		1,277.02
10-1190-0230-411-10-23-000-13-00	TITLE I, 12-13, RETIRE ES		5,284.00
10-1190-0230-411-10-24-000-13-00	TITLE I, 12-13, RETIRE HA		1,190.71

10-1190-0230-411-10-26-000-13-00	TITLE I, 12-13, RETIRE MA		3,255.89
10-1190-0230-411-10-27-000-13-00	TITLE I, 12-13, RETIRE PE	1,294.32	
10-1190-0230-411-20-52-000-13-00	TITLE I, RET, 12-13, MAMS	2,845.67	
10-1190-0230-421-10-20-000-13-00	TITLE II, RETIRE, 12-13		5,181.00
10-1190-0230-421-10-21-000-13-00	RETIRE, TITLE II, 12-13 CM	2,621.49	
10-1190-0230-421-10-24-000-13-00	RETIRE, TITLE II, 12-13 HAM	2,771.24	
10-1190-0271-411-10-21-000-13-00	HOSP, TITLE I, 12-13, CM	11,783.01	
10-1190-0271-411-10-22-000-13-00	HOSP, TITLE I, 12-13, CON	4,073.19	
10-1190-0271-411-10-24-000-13-00	HOSP, TITLE I, 12-13, HAM	14,796.87	
10-1190-0271-411-10-26-000-13-00	HOSP, TITLE I, 12-13, MAR	5,214.37	
10-1190-0271-411-10-27-000-13-00	HOSP, TITLE I, 12-13, PEQ	7,215.19	
10-1190-0271-411-20-52-000-13-00	HOSP, TITLE I, 12-13, MAMS	4,511.13	
10-1190-0271-421-10-20-000-13-00	TITLE II, HEALTH, 12-13		8,432.00
10-1190-0271-421-10-21-000-13-00	HEALTH, TITLE II, 12-13 CM	4,244.02	
10-1190-0271-421-10-24-000-13-00	HEALTH, TITLE II, 12-13, HAM	4,478.44	
10-1190-0610-411-10-21-000-13-43	SUPPLIES, TITLE I, 12-13, CM		141.81
10-1190-0610-411-10-22-000-13-43	SUPPLIES, TITLE I, 12-13, CO		5,342.40
10-1190-0610-411-10-23-000-13-43	SUPPLIES, TITLE I, 12-13, ESH		4,000.00
10-1190-0610-411-10-24-000-13-43	SUPPLIES, TITLE I, 12-13, HA		12,834.86
10-1190-0610-411-10-26-000-13-43	SUPPLIES, TITLE I, 12-13, MA		80.18
10-1190-0610-411-10-27-000-13-43	SUPPLIES, TITLE I, 12-13, PE		14,424.81
10-1190-0610-411-20-52-000-13-43	SUPPLIES, TITLE I, 12-13, MAMS		23,740.00
10-1200-0111-000-00-00-000-00-00	SPECIAL ED COORDINATOR	1.02	
10-1200-0112-000-10-20-000-00-00	SUBS, SPECIAL ED, ELEM		8,170.04
10-1200-0112-000-30-80-000-00-00	SUBS, SPECIAL ED, SEC		5,594.96
10-1200-0116-000-10-20-000-00-00	RETIREMENT BONUS, SPEC ED ELEM	12,866.25	
10-1200-0116-000-30-80-000-00-00	RETIREMENT BONUS, SPEC ED SEC	1,845.00	
10-1200-0121-000-10-20-000-00-00	TEACHER, SPECIAL ED, ELEM		41,065.89
10-1200-0121-000-30-80-000-00-00	TEACHER, SPECIAL ED, SEC		38,663.02
10-1200-0121-891-10-20-000-13-00	TEACHER, SPEC ED, ACCESS 12-13	39,553.07	
10-1200-0151-000-00-00-000-00-00	SECRETARY, SPECIAL ED		1,008.86
10-1200-0158-000-10-20-000-00-00	AIDE, SPECIAL ED, YTY, ELEM		208,978.35
10-1200-0158-000-30-80-000-00-00	AIDE, SPECIAL ED, YTY, SEC	193,980.36	
10-1200-0158-891-10-20-000-13-00	AIDES, SPEC ED, ACCESS, 12-13	18,123.07	
10-1200-0159-000-10-20-000-00-00	AIDE, SPECIAL ED, ELEM	4,043.18	
10-1200-0159-000-30-80-000-00-00	AIDE, SPECIAL ED, SEC		40,184.04
10-1200-0213-000-10-20-000-00-00	LIFE INS, SPEC ED, ELEM		63.14
10-1200-0213-000-30-80-000-00-00	LIFE INS, SPEC ED, SEC	63.69	
10-1200-0214-000-10-20-000-00-00	INC PROT, SPEC ED, ELEM		243.98
10-1200-0214-000-30-80-000-00-00	INC PROT, SPEC ED, SEC	167.04	
10-1200-0220-000-00-00-000-00-00	SOC SEC, SPEC ED		286.43
10-1200-0220-000-10-20-000-00-00	SOC SEC, SPEC ED, ELEM		18,455.72
10-1200-0220-000-30-80-000-00-00	SOC SEC, SPEC ED, SEC	6,271.43	
10-1200-0220-891-10-20-000-13-00	SOC SEC, SPEC ED, ACCESS 12-13	2,206.11	
10-1200-0230-000-00-00-000-00-00	RETIRE, SPEC ED		124.59
10-1200-0230-000-10-20-000-00-00	RETIRE, SPEC ED, ELEM		29,945.38
10-1200-0230-000-30-80-000-00-00	RETIRE, SPEC ED, SEC	10,739.96	
10-1200-0230-891-10-20-000-13-00	RETIRE, SPEC ED, ACCESS, 12-13	3,564.39	
10-1200-0240-000-10-20-000-00-00	CRED REIMB, SPEC ED, ELEM	4,576.00	
10-1200-0240-000-30-80-000-00-00	CRED REIMB, SPEC ED, SEC		400.00
10-1200-0260-000-00-00-000-00-00	WORKERS COMP, SPEC ED	2,000.00	
10-1200-0260-000-10-20-000-00-00	WORKERS COMP, SPEC ED, ELEM		100.00
10-1200-0260-000-30-80-000-00-00	WORKERS COMP, SPEC ED, SEC	1,500.00	
10-1200-0271-000-10-20-000-00-00	HOSP, SPEC ED, ELEM		16,605.69
10-1200-0271-000-30-80-000-00-00	HOSP, SPEC ED, SEC	60,284.88	

10-1200-0271-891-10-20-000-13-00	HEALTH, SPEC ED, ACCESS 12-13	5,743.17	
10-1200-0272-000-10-20-000-00-00	DENTAL, SPEC ED, ELEM		10,402.74
10-1200-0272-000-30-80-000-00-00	DENTAL, SPEC ED, SEC		943.26
10-1200-0275-000-00-00-000-00-00	VISION FUND, SPEC ED		776.08
10-1200-0275-000-10-20-000-00-00	VISION FUND, SPEC ED, ELEM	543.28	
10-1200-0275-000-30-80-000-00-00	VISION FUND, SPEC ED, SEC	711.91	
10-1200-0329-000-10-20-000-00-18	PROF SERV, SPEC ED, OT/PT	39,672.16	
10-1200-0330-000-10-20-000-00-18	PROF SERV, SPECIAL ED, ELEM	15,251.00	
10-1200-0330-000-30-80-000-00-18	PROF SERV, SPECIAL ED, SEC		37,960.00
10-1200-0400-000-10-20-000-00-18	PURCH SERV, SPECIAL ED, ELEM	28,821.65	
10-1200-0400-000-30-80-000-00-18	PURCH SERV, SPECIAL ED, SEC	2,608.06	
10-1200-0519-000-10-20-000-00-18	FIELD TRIPS, SPECIAL ED, ELEM		500.00
10-1200-0519-000-30-80-000-00-18	FIELD TRIPS, SPECIAL ED, SEC	198.46	
10-1200-0562-000-10-20-000-00-35	CHARTER SCHOOL SPEC ELEM		42,653.84
10-1200-0562-000-30-80-000-00-35	TUIT TO CHARTER SCHOOL SPECSEC	30,575.93	
10-1200-0580-000-00-00-000-00-18	TRAVEL, SPECIAL ED		1,545.96
10-1200-0580-000-10-20-000-00-18	TRAVEL, SPECIAL ED, ELEM	286.81	
10-1200-0580-000-30-80-000-00-18	TRAVEL, SPECIAL ED, SEC		825.80
10-1200-0581-000-00-00-000-00-18	CONFERENCE, SPECIAL ED		322.80
10-1200-0581-000-10-20-000-00-18	CONFERENCE, SPECIAL ED, ELEM		494.00
10-1200-0581-000-30-80-000-00-18	CONFERENCE, SPECIAL ED, SEC	58.85	
10-1200-0610-000-00-00-000-00-18	SUPPLIES, SPECIAL ED	4,993.46	
10-1200-0610-000-10-20-000-00-18	SUPPLIES, SPECIAL ED, ELEM	785.28	
10-1200-0610-000-30-80-000-00-18	SUPPLIES, SPECIAL ED, SEC	308.26	
10-1200-0610-000-30-81-000-00-30	SUPPLIES, HS, SPEC ED		530.70
10-1200-0618-000-10-20-000-00-18	COMP SUPPLIES, SPEC ED, ELEM		1,000.00
10-1200-0618-000-30-80-000-00-18	COMP SUPPLIES, SPECIAL ED, SEC		1,000.00
10-1200-0635-000-00-00-000-00-18	REFRESHMENTS, SPEC ED	35.00	
10-1200-0640-000-10-20-000-00-18	BOOKS, SPECIAL ED, ELEM	1,464.50	
10-1200-0640-000-30-80-000-00-18	BOOKS, SPECIAL ED, SEC	871.88	
10-1200-0648-000-10-20-000-00-18	SOFTWARE, SPECIAL ED, ELEM		684.91
10-1200-0648-000-30-80-000-00-18	SOFTWARE, SPECIAL ED, SEC		349.71
10-1200-0810-000-00-00-000-00-82	DUES AND FEES, SPECIAL ED		233.00
10-1225-0121-000-10-20-000-00-00	TEACHER, SPEECH, ELEM	1,368.00	
10-1225-0121-391-10-20-000-13-00	TEACHER, ACCESS, SALARY, 12-13		77,695.00
10-1225-0121-891-10-20-000-13-00	TEACHER, SPEECH, ACCESS, 12-13	42,092.82	
10-1225-0220-000-10-20-000-00-00	SOC SEC, SPEECH, ELEM	1,432.94	
10-1225-0220-391-10-20-000-13-00	SS, ACCESS, 12-13		2,972.00
10-1225-0220-891-10-20-000-13-00	SOC SEC, SPEECH, ACCESS, 12-13	1,610.05	
10-1225-0230-000-10-20-000-00-00	RETIRE, SPEECH, ELEM	3,258.19	
10-1225-0230-391-10-20-000-13-00	RETIRE, ACCESS, 12-13		4,736.00
10-1225-0230-891-10-20-000-13-00	RETIRE, SPEECH, ACCESS, 12-13	2,601.34	
10-1225-0260-000-10-20-000-00-00	WORKERS COMP, SPEECH, ELEM		800.00
10-1225-0271-000-10-20-000-00-00	HOSP, SPEECH, ELEM		4,149.74
10-1225-0271-391-10-20-000-13-00	HEALTH, ACCESS, 12-13		7,708.00
10-1225-0271-891-10-20-000-13-00	HEALTH, SPEECH, ACCESS 12-13	4,149.74	
10-1225-0275-000-10-20-000-00-00	VISION FUND, SPEECH, ELEM		250.20
10-1225-0580-000-10-20-000-00-18	TRAVEL, SPEECH, ELEM		92.40
10-1225-0580-000-30-80-000-00-18	TRAVEL, SPEECH, SEC		370.57
10-1225-0610-000-10-20-000-00-18	SUPPLIES, SPEECH, ELEM		1,500.00
10-1225-0610-000-30-80-000-00-18	SUPPLIES, SPEECH, SEC		500.00
10-1243-0121-000-10-20-000-00-00	TEACHER, GIFTED, ELEM	0.14	
10-1243-0121-000-30-80-000-00-00	TEACHER, GIFTED, SEC	6,975.61	
10-1243-0220-000-10-20-000-00-00	SOC SEC, GIFTED, ELEM		372.16
10-1243-0220-000-30-80-000-00-00	SOC SEC, GIFTED, SEC	443.82	

10-1243-0230-000-10-20-000-00-00	RETIRE, GIFTED, ELEM		0.22
10-1243-0230-000-30-80-000-00-00	RETIRE, GIFTED, SEC	862.35	
10-1243-0260-000-10-20-000-00-00	WORKERS COMP, GIFTED, ELEM	500.00	
10-1243-0260-000-30-80-000-00-00	WORKERS COMP, GIFTED, SEC		100.00
10-1243-0275-000-10-20-000-00-00	VISION FUND, GIFTED, ELEM	50.00	
10-1243-0275-000-30-80-000-00-00	VISION FUND, GIFTED, SEC		300.00
10-1243-0519-000-30-81-000-00-50	FIELD TRIPS, GIFTED, HS		530.30
10-1243-0580-000-10-20-000-00-50	TRAVEL, GIFTED, ELEM		151.22
10-1243-0580-000-30-81-000-00-50	TRAVEL, GIFTED, HS		300.00
10-1243-0581-000-10-20-000-00-50	CONFERENCE, GIFTED, ELEM		420.00
10-1243-0581-000-20-51-000-00-50	CONFERENCE, GIFTED, MVMS		85.00
10-1243-0581-000-20-52-000-00-50	CONFERENCE, GIFTED, MAMS		150.00
10-1243-0581-000-30-81-000-00-50	CONFERENCE, GIFTED, HS		285.00
10-1243-0610-000-10-20-000-00-50	SUPPLIES, GIFTED, ELEM		269.17
10-1243-0610-000-20-51-000-00-50	SUPPLIES, GIFTED, MVMS		10.90
10-1243-0610-000-20-52-000-00-50	SUPPLIES, GIFTED, MAMS		57.31
10-1243-0610-000-30-81-000-00-50	SUPPLIES, GIFTED, HS		498.90
10-1243-0640-000-10-20-000-00-50	BOOKS, GIFTED, ELEM		775.00
10-1243-0640-000-20-51-000-00-50	BOOKS, GIFTED, MVMS		388.93
10-1243-0640-000-20-52-000-00-50	BOOKS, GIFTED, MAMS		67.45
10-1243-0640-000-30-81-000-00-50	BOOKS, GIFTED, HS		267.65
10-1290-0322-000-10-20-000-00-63	IU SPECIAL CLASSES, ELEM	182,258.97	
10-1290-0322-000-30-80-000-00-63	IU SPECIAL CLASSES, SEC	195,866.39	
10-1290-0322-000-30-80-000-01-63	IU COSTS AT CTC		283,634.00
10-1290-0322-272-10-20-000-00-41	IU SPEC CLASSES, EARLY INTERV	8,139.00	
10-1290-0322-391-10-20-000-11-42	IU SPEC CLASS, ACCESS ELEM	40,776.22	
10-1290-0322-391-30-80-000-11-42	IU SPEC CLASS, ACCESS SEC	40,776.22	
10-1290-0322-520-10-20-000-13-44	IDEA, 12-13, IU CONTRACT	107,308.45	
10-1290-0322-520-30-80-000-13-44	IDEA, 12-13, IU CONTRACT	107,308.45	
10-1290-0329-391-10-20-000-13-42	PROF SER, ACCESS, 12-13, OT/PT		60,000.00
10-1290-0329-891-10-20-000-13-42	PROF SERV, ACCESS, 12-13 OT/PT	84,349.80	
10-1290-0330-391-00-00-000-00-42	SERVICE FEES - ACCESS FROM IU	7,257.25	
10-1290-0561-000-10-20-000-00-35	TUITION TO OTHER LEAS ELEM		1,123.68
10-1290-0561-000-30-80-000-00-35	TUITION TO OTHER LEAS SEC	12,901.13	
10-1290-0567-000-10-20-000-00-35	TUITION, APS ELEM		6,408.55
10-1290-0568-000-30-80-000-00-35	TUITION, PRRI SEC		18,230.94
10-1290-0594-000-30-80-000-00-35	IU PMT BY WITH, SPEC CLSEC		3,489.87
10-1310-0112-000-30-80-000-00-00	SUBS, AG		283.00
10-1310-0121-000-30-80-000-00-00	TEACHER, AG	6,130.18	
10-1310-0213-000-30-80-000-00-00	LIFE INS, AG		44.24
10-1310-0214-000-30-80-000-00-00	INC PROT, AG	1.20	
10-1310-0220-000-30-80-000-00-00	SOC SEC, AG		218.63
10-1310-0230-000-30-80-000-00-00	RETIRE, AG	505.05	
10-1310-0260-000-30-80-000-00-00	WORKERS COMP, AG	600.00	
10-1310-0271-000-30-80-000-00-00	HOSP, AG	7,162.80	
10-1310-0272-000-30-80-000-00-00	DENTAL, AG		2,578.68
10-1310-0275-000-30-80-000-00-00	VISION FUND, AG	534.00	
10-1310-0400-000-30-81-210-00-30	PURCH SERV, HS, AG	304.50	
10-1310-0519-000-30-81-210-00-30	FIELD TRIPS, HS, AG	265.64	
10-1310-0580-000-30-81-210-00-30	TRAVEL, HS, AG	110.96	
10-1310-0610-000-30-81-210-00-30	SUPPLIES, HS, AG	4,848.88	
10-1390-0564-000-30-80-000-00-62	PAYMENTS TO AREA VO TECH & SP		117,810.01
10-1390-0564-000-30-80-000-02-62	AVTS CONTRUCTION COSTS		504.03
10-1420-0610-411-10-20-000-12-43	SUPP, TITLE I, 11-12 SUMMER	15,644.00	
10-1430-0121-000-10-20-000-00-00	TEACHER, HOMEBOUND, ELEM		144.00

10-1430-0121-000-30-80-000-00-00	TEACHER, HOMEBOUND, SEC		10,155.20
10-1430-0220-000-10-20-000-00-00	SOC SEC, HOMEBOUND, ELEM		13.25
10-1430-0220-000-30-80-000-00-00	SOC SEC, HOMEBOUND, SEC		793.66
10-1430-0230-000-10-20-000-00-00	RETIRE, HOMEBOUND, ELEM		18.00
10-1430-0230-000-30-80-000-00-00	RETIRE, HOMEBOUND, SEC		1,255.13
10-1430-0260-000-30-80-000-00-00	WORKERS COMP, HOMEBOUND, SEC		300.00
10-1430-0580-000-10-20-000-00-56	TRAVEL, HOMEBOUND, ELEM	259.49	
10-1430-0580-000-30-80-000-00-56	TRAVEL, HOMEBOUND, SEC		2,313.93
10-1441-0561-000-30-80-000-00-35	INCARCERATED EDUCATION SEC		858.99
10-1442-0121-000-30-80-000-00-00	TEACHER, TWILIGHT SCHOOL		6,976.34
10-1442-0220-000-30-80-000-00-00	SOC SEC, ALT ED		699.84
10-1442-0230-000-30-80-000-00-00	RETIRE, ALT ED		862.17
10-1442-0260-000-30-80-000-00-00	WORKERS COMP, ALT ED	300.00	
10-1442-0275-000-30-80-000-00-00	VISION FUND, ALT ED		400.00
10-1450-0121-000-30-80-000-00-00	TEACHER, TUTORS	848.00	
10-1450-0220-000-30-80-000-00-00	SOC SEC, TUTOR	49.31	
10-1450-0230-000-30-80-000-00-00	RETIRE, TUTOR	104.86	
10-1490-0566-000-42-00-000-00-35	TUITION, COLLEGES		2,000.00
10-2120-0138-000-10-20-000-00-00	GUIDANCE COUNSELOR, ELEM		17,763.10
10-2120-0138-000-30-80-000-00-00	GUIDANCE COUNSELOR, SEC		21,086.90
10-2120-0140-000-30-80-000-00-00	TOLERANCE		356.25
10-2120-0151-000-30-80-000-00-00	SECRETARY, GUIDANCE, SEC	177.40	
10-2120-0213-000-10-20-000-00-00	LIFE INS, GUIDANCE, ELEM		21.80
10-2120-0213-000-30-80-000-00-00	LIFE INS, GUIDANCE, SEC		59.12
10-2120-0214-000-10-20-000-00-00	INC PROT, GUIDANCE, ELEM	22.42	
10-2120-0214-000-30-80-000-00-00	INC PROT, GUIDANCE, SEC		36.32
10-2120-0220-000-00-00-000-00-00	SOC SEC, GUIDANCE		174.80
10-2120-0220-000-10-20-000-00-00	SOC SEC, GUIDANCE, ELEM		1,629.13
10-2120-0220-000-30-80-000-00-00	SOC SEC, GUIDANCE, SEC		2,169.52
10-2120-0230-000-00-00-000-00-00	RETIRE, GUIDANCE		0.27
10-2120-0230-000-10-20-000-00-00	RETIRE, GUIDANCE, ELEM		2,442.42
10-2120-0230-000-30-80-000-00-00	RETIRE, GUIDANCE, SEC		2,752.30
10-2120-0260-000-00-00-000-00-00	WORKERS COMP, GUIDANCE	1,100.00	
10-2120-0260-000-10-20-000-00-00	WORKERS COMP, GUIDANCE, ELEM		500.00
10-2120-0260-000-30-80-000-00-00	WORKERS COMP, GUIDANCE, SEC		1,000.00
10-2120-0271-000-10-20-000-00-00	HOSP, GUIDANCE, ELEM	74,689.02	
10-2120-0271-000-30-80-000-00-00	HOSP, GUIDANCE, SEC	198,247.16	
10-2120-0272-000-10-20-000-00-00	DENTAL, GUIDANCE, ELEM	630.52	
10-2120-0272-000-30-80-000-00-00	DENTAL, GUIDANCE, SEC		4,024.99
10-2120-0275-000-00-00-000-00-00	VISION FUND, GUIDANCE	119.99	
10-2120-0275-000-10-20-000-00-00	VISION FUND, GUIDANCE, ELEM	129.94	
10-2120-0275-000-30-80-000-00-00	VISION FUND, GUIDANCE, SEC	125.92	
10-2120-0400-000-30-81-000-00-30	PURCH SERV, GUIDANCE, HS		1,152.00
10-2120-0519-000-30-80-000-00-65	TRANSITION BUSSING		600.00
10-2120-0519-000-30-81-000-00-30	FIELD TRIPS, GUIDANCE, HS	509.84	
10-2120-0580-000-10-21-000-00-10	TRAVEL, GUIDANCE, CM		50.00
10-2120-0580-000-10-22-000-00-10	TRAVEL, GUIDANCE, CON		50.00
10-2120-0580-000-10-23-000-00-10	TRAVEL, GUIDANCE, ESH	118.60	
10-2120-0580-000-10-24-000-00-10	TRAVEL, GUIDANCE, HAM		50.00
10-2120-0580-000-10-26-000-00-10	TRAVEL, GUIDANCE, MAR	524.63	
10-2120-0580-000-30-81-000-00-30	TRAVEL, GUIDANCE, HS	62.50	
10-2120-0581-000-10-21-000-00-10	CONFERENCE, GUIDANCE, CM		112.00
10-2120-0581-000-10-22-000-00-10	CONFERENCE, GUIDANCE, CON		112.00
10-2120-0581-000-10-23-000-00-10	CONFERENCE, GUIDANCE, ESH		112.00
10-2120-0581-000-10-24-000-00-10	CONFERENCE, GUIDANCE, HAM		112.00

10-2120-0581-000-10-25-000-00-10	CONFERENCE, GUIDANCE, LET		112.00
10-2120-0581-000-10-26-000-00-10	CONFERENCE, GUIDANCE, MAR		37.00
10-2120-0581-000-10-27-000-00-10	CONFERENCE, GUIDANCE, PEQ		27.00
10-2120-0581-000-30-81-000-00-30	CONFERENCE, GUIDANCE, HS	318.90	
10-2120-0610-000-10-21-000-00-10	SUPPLIES, GUIDANCE, CM		35.13
10-2120-0610-000-10-22-000-00-10	SUPPLIES, GUIDANCE, CON		40.86
10-2120-0610-000-10-23-000-00-10	SUPPLIES, GUIDANCE, ESH		88.43
10-2120-0610-000-10-24-000-00-10	SUPPLIES, GUIDANCE, HAM		168.00
10-2120-0610-000-10-25-000-00-10	SUPPLIES, GUIDANCE, LET		45.07
10-2120-0610-000-10-26-000-00-10	SUPPLIES, GUIDANCE, MAR		52.65
10-2120-0610-000-10-27-000-00-10	SUPPLIES, GUIDANCE, PEQ		22.07
10-2120-0610-000-20-51-000-00-23	SUPPLIES, GUIDANCE, MVMS		25.00
10-2120-0610-000-20-52-000-00-24	SUPPLIES, GUIDANCE, MAMS		799.77
10-2120-0610-000-30-81-000-00-30	SUPPLIES, GUIDANCE, HS		342.72
10-2120-0618-000-10-27-000-00-10	COMP SUPPLIES, GUIDANCE, PEQ	18.64	
10-2120-0618-000-30-81-000-00-30	COMP SUPPLIES, GUIDANCE, HS	296.89	
10-2120-0640-000-10-21-000-00-10	BOOKS, GUIDANCE, CM	25.11	
10-2120-0640-000-10-22-000-00-10	BOOKS, GUIDANCE, CON		138.00
10-2120-0640-000-10-23-000-00-10	BOOKS, GUIDANCE, ESH		138.00
10-2120-0640-000-10-24-000-00-10	BOOKS, GUIDANCE, HAM		138.00
10-2120-0640-000-10-25-000-00-10	BOOKS, GUIDANCE, LET		102.08
10-2120-0640-000-10-26-000-00-10	BOOKS, GUIDANCE, MAR		14.17
10-2120-0640-000-10-27-000-00-10	BOOKS, GUIDANCE, PEQ		8.25
10-2120-0640-000-20-51-000-00-23	BOOKS, GUIDANCE, MVMS		50.00
10-2120-0640-000-20-52-000-00-24	BOOKS, GUIDANCE, MAMS	529.74	
10-2120-0640-000-30-81-000-00-30	BOOKS, GUIDANCE, HS		132.58
10-2120-0648-000-10-20-000-00-10	SOFTWARE, GUIDANCE, ELEM		84.00
10-2120-0810-000-30-81-000-00-30	DUES AND FEES, HS, GUIDANCE	5.00	
10-2130-0152-000-00-00-000-00-00	STAFF, ATTENDANCE		987.25
10-2130-0220-000-00-00-000-00-00	SOC SEC, ATTENDANCE		383.26
10-2130-0230-000-00-00-000-00-00	RETIRE, ATTENDANCE		121.97
10-2130-0260-000-00-00-000-00-00	WORKERS COMP, ATTENDANCE	300.00	
10-2130-0271-000-00-00-000-00-00	HOSP, ATTENDANCE		7,476.85
10-2130-0272-000-30-80-000-00-00	DENTAL, ATTENDANCE	342.66	
10-2130-0275-000-00-00-000-00-00	VISION FUND, ATTENDANCE		300.00
10-2140-0117-000-00-00-000-00-00	TEMP HELP, PSYCH CLERICAL		2,768.00
10-2140-0129-000-10-20-000-00-00	PSYCHOLOGIST, ELEM	3,053.80	
10-2140-0129-000-30-80-000-00-00	PSYCHOLOGIST, SEC		0.08
10-2140-0213-000-00-00-000-00-00	LIFE INS, PSYCHOLGIST	35.64	
10-2140-0213-000-10-20-000-00-00	LIFE INS, PSYCHOLGIST, ELEM		28.72
10-2140-0213-000-30-80-000-00-00	LIFE INS, PSYCHOLGIST, SEC		134.36
10-2140-0214-000-00-00-000-00-00	INC PROT, PSYCHOLGIST		47.80
10-2140-0214-000-10-20-000-00-00	INC PROT, PSYCHOLGIST, ELEM		11.72
10-2140-0214-000-30-80-000-00-00	INC PROT, PSYCHOLGIST, SEC		147.14
10-2140-0220-000-00-00-000-00-00	SOC SEC, PSYCHOLGIST		165.58
10-2140-0220-000-10-20-000-00-00	SOC SEC, PSYCHOLGIST, ELEM	58.75	
10-2140-0220-000-30-80-000-00-00	SOC SEC, PSYCHOLGIST, SEC	61.38	
10-2140-0230-000-00-00-000-00-00	RETIRE, PSYCHOLGIST		342.00
10-2140-0230-000-10-20-000-00-00	RETIRE, PSYCHOLGIST, ELEM	253.50	
10-2140-0230-000-30-80-000-00-00	RETIRE, PSYCHOLGIST, SEC	0.20	
10-2140-0260-000-10-20-000-00-00	WORKERS COMP, PSYCH, ELEM		200.00
10-2140-0260-000-30-80-000-00-00	WORKERS COMP, PSYCHOLGIST, SEC	300.00	
10-2140-0271-000-10-20-000-00-00	HOSP, PSYCHOLGIST, ELEM		7,510.73
10-2140-0271-000-30-80-000-00-00	HOSP, PSYCHOLGIST, SEC		9,538.81
10-2140-0272-000-10-20-000-00-00	DENTAL, PSYCHOLOGIST, ELEM		2,911.91

10-2140-0272-000-30-80-000-00-00	DENTAL, PSYCHOLOGIST, SEC		4,545.16
10-2140-0275-000-00-00-000-00-00	VISION FUND, PSYCHOLGIST		368.15
10-2140-0275-000-10-20-000-00-00	VISION FUND, PSYCHOLGIST, ELEM	17.50	
10-2140-0275-000-30-80-000-00-00	VISION FUND, PSYCHOLGIST, SEC	401.74	
10-2140-0330-000-00-00-000-00-19	PROF SERV, CONTR PSYCH SERV		2,600.00
10-2140-0400-000-00-00-000-00-19	PURCH SERV, PSYCHOLOGIST		5,600.00
10-2140-0580-000-10-20-000-00-19	TRAVEL, PSYCHOLOGIST, ELEM		800.00
10-2140-0580-000-30-80-000-00-19	TRAVEL, PSYCHOLOGIST, SEC	978.80	
10-2140-0581-000-10-20-000-00-19	CONFERENCE, PSYCHOLOGIST, ELEM		250.00
10-2140-0581-000-30-80-000-00-19	CONFERENCE, PSYCHOLOGIST, SEC	200.00	
10-2140-0610-000-10-20-000-00-19	SUPPLIES, PSYCHOLOGIST, ELEM	1,710.72	
10-2140-0610-000-30-80-000-00-19	SUPPLIES, PSYCHOLOGIST, SEC	595.38	
10-2140-0640-000-10-20-000-00-19	BOOKS, PSYCHOLOGIST, ELEM	141.44	
10-2140-0640-000-30-80-000-00-19	BOOKS, PSYCHOLOGIST, SEC		85.13
10-2140-0648-000-10-20-000-00-19	SOFTWARE, PSYCHOLOGIST, ELEM		400.00
10-2140-0810-000-00-00-000-00-82	DUES AND FEES, PSYCHOLOGIST		500.00
10-2250-0118-000-10-20-000-00-00	LTS, LIBRARIAN, ELEM	42,065.62	
10-2250-0128-000-10-20-000-00-00	LIBRARIAN, ELEM		51,677.14
10-2250-0128-000-30-80-000-00-00	LIBRARIAN, SEC		941.67
10-2250-0157-000-10-20-000-00-00	AIDE LIBRARY, ELEM		12,382.49
10-2250-0157-000-30-80-000-00-00	AIDE LIBRARY, SEC		3,957.46
10-2250-0213-000-10-20-000-00-00	LIFE INS, LIBRARY, ELEM		23.79
10-2250-0213-000-30-80-000-00-00	LIFE INS, LIBRARY, SEC		122.78
10-2250-0214-000-10-20-000-00-00	INC PROT, LIBRARY, ELEM		123.88
10-2250-0214-000-30-80-000-00-00	INC PROT, LIBRARY, SEC		231.40
10-2250-0220-000-10-20-000-00-00	SOC SEC, LIBRARY, ELEM		1,932.68
10-2250-0220-000-30-80-000-00-00	SOC SEC, LIBRARY, SEC		554.68
10-2250-0230-000-10-20-000-00-00	RETIRE, LIBRARY, ELEM		2,888.41
10-2250-0230-000-30-80-000-00-00	RETIRE, LIBRARY, SEC		605.82
10-2250-0260-000-30-80-000-00-00	WORKERS COMP, LIBRARY, SEC		700.00
10-2250-0271-000-10-20-000-00-00	HOSP, LIBRARY, ELEM		91,799.94
10-2250-0271-000-30-80-000-00-00	HOSP, LIBRARY, SEC		80,754.23
10-2250-0272-000-10-20-000-00-00	DENTAL, LIBRARY, ELEM	1,498.46	
10-2250-0272-000-30-80-000-00-00	DENTAL, LIBRARY, SEC		1,646.95
10-2250-0275-000-10-20-000-00-00	VISION FUND, LIBRARY, ELEM	276.20	
10-2250-0275-000-30-80-000-00-00	VISION FUND, LIBRARY, SEC		100.00
10-2250-0400-000-10-22-000-00-10	PURCH SERV, LIBRARY, CON		101.00
10-2250-0400-000-10-23-000-00-10	PURCH SERV, LIBRARY, ESH		101.00
10-2250-0400-000-10-24-000-00-10	PURCH SERV, LIBRARY, HAM		101.00
10-2250-0400-000-10-25-000-00-10	PURCH SERV, LIBRARY, LET		101.00
10-2250-0400-000-10-26-000-00-10	PURCH SERV, LIBRARY, MAR		101.00
10-2250-0400-000-10-27-000-00-10	PURCH SERV, LIBRARY, PEQ		101.00
10-2250-0400-000-20-52-000-00-24	PURCH SERV, LIBRARY, MAMS	230.00	
10-2250-0438-000-10-22-000-00-10	COMP PURCH SERV, LIBRARY, CON	212.00	
10-2250-0438-000-10-23-000-00-10	COMP PURCH SERV, LIBRARY, ESH	190.00	
10-2250-0438-000-10-24-000-00-10	COMP PURCH SERV, LIBRARY, HAM	220.00	
10-2250-0438-000-10-25-000-00-10	COMP PURCH SERV, LIBRARY, LET	190.00	
10-2250-0438-000-10-26-000-00-10	COMP PURCH SERV, LIBRARY, MAR	190.00	
10-2250-0438-000-10-27-000-00-10	COMP PURCH SERV, LIBRARY, PEQ	190.00	
10-2250-0580-000-20-51-000-00-24	TRAVEL, LIBRARY, MVMS	119.05	
10-2250-0580-000-20-52-000-00-24	TRAVEL, LIBRARY MAMS	119.05	
10-2250-0610-000-10-21-000-00-10	SUPPLIES, LIBRARY, CM	0.66	
10-2250-0610-000-10-22-000-00-10	SUPPLIES, LIBRARY, CON		33.29
10-2250-0610-000-10-23-000-00-10	SUPPLIES, LIBRARY, ESH	104.96	
10-2250-0610-000-10-24-000-00-10	SUPPLIES, LIBRARY, HAM	232.70	

10-2250-0610-000-10-25-000-00-10	SUPPLIES, LIBRARY, LET		120.50
10-2250-0610-000-10-26-000-00-10	SUPPLIES, LIBRARY, MAR	185.12	
10-2250-0610-000-10-27-000-00-10	SUPPLIES, LIBRARY, PEQ	196.00	
10-2250-0610-000-20-51-000-00-23	SUPPLIES, LIBRARY, MVMS		15.99
10-2250-0610-000-20-52-000-00-24	SUPPLIES, LIBRARY, MAMS	94.21	
10-2250-0640-000-10-21-000-00-10	BOOKS, LIBRARY, CM		320.67
10-2250-0640-000-10-22-000-00-10	BOOKS, LIBRARY, CON		207.94
10-2250-0640-000-10-23-000-00-10	BOOKS, LIBRARY, ESH	242.66	
10-2250-0640-000-10-24-000-00-10	BOOKS, LIBRARY, HAM		503.99
10-2250-0640-000-10-25-000-00-10	BOOKS, LIBRARY, LET		128.95
10-2250-0640-000-10-26-000-00-10	BOOKS, LIBRARY, MAR		355.46
10-2250-0640-000-10-27-000-00-10	BOOKS, LIBRARY, PEQ	31.89	
10-2250-0640-000-20-51-000-00-23	BOOKS, LIBRARY, MVMS		88.11
10-2250-0640-000-20-52-000-00-24	BOOKS, LIBRARY, MAMS		12.03
10-2250-0640-000-30-81-000-00-30	BOOKS, LIBRARY, HS	113.97	
10-2250-0648-000-10-22-000-00-10	SOFTWARE, LIBRARY, CON		112.00
10-2250-0648-000-10-23-000-00-10	SOFTWARE, LIBRARY, ESH		112.00
10-2250-0648-000-10-24-000-00-10	SOFTWARE, LIBRARY, HAM		112.00
10-2250-0648-000-10-25-000-00-10	SOFTWARE, LIBRARY, LET	88.47	
10-2250-0648-000-10-26-000-00-10	SOFTWARE, LIBRARY, MAR		112.00
10-2250-0648-000-10-27-000-00-10	SOFTWARE, LIBRARY, PEQ		112.00
10-2250-0648-000-30-81-000-00-30	SOFTWARE, LIBRARY, HS	121.04	
10-2260-0610-000-20-51-000-00-23	SUPPLIES, CSS, MVMS		350.00
10-2260-0610-000-20-52-000-00-24	SUPPLIES, CSS, MAMS		1,000.00
10-2260-0640-000-20-51-000-00-23	BOOKS, CSS, MVMS		225.00
10-2260-0640-000-20-52-000-00-24	BOOKS, CSS, MAMS		1,000.00
10-2270-0127-000-10-20-000-00-00	CURRICULUM WRITING, ELEM	736.00	
10-2270-0127-000-30-80-000-00-00	CURRICULUM WRITING, SEC	10,776.00	
10-2270-0156-000-10-20-000-00-00	TRAINING, ESL, ELEM	897.04	
10-2270-0156-000-30-80-000-00-00	TRAINING, ESL, SEC	168.82	
10-2270-0220-000-10-20-000-00-00	SOC SEC, PROF DEV, ELEM	122.80	
10-2270-0220-000-30-80-000-00-00	SOC SEC, PROF DEV, SEC	822.13	
10-2270-0230-000-10-20-000-00-00	RETIRE, PROF DEV, ELEM	177.94	
10-2270-0230-000-30-80-000-00-00	RETIRE, PROF DEV, SEC	1,303.75	
10-2270-0260-000-30-80-000-00-00	WORKERS COMP, PROF DEV, SEC		400.00
10-2270-0300-000-10-20-000-00-22	PROF SERV, IN-SERVICE, ELEM		600.00
10-2270-0300-000-30-80-000-00-22	PROF SERV, IN-SERVICE, SEC		1,350.00
10-2270-0581-000-30-80-000-00-22	CONFERENCE, IN SERVICE, SEC	560.00	
10-2270-0581-421-10-20-000-13-43	TITLE II, CONFERENCE, 12-13		4,591.00
10-2270-0610-000-10-20-000-00-22	SUPPLIES, IN-SERVICE, ELEM	1,696.43	
10-2270-0610-000-10-20-000-01-22	SUPP, NEW TEACH INDUCTION,ELEM		250.00
10-2270-0610-000-30-80-000-00-22	SUPPLIES, IN-SERVICE, SEC	1,123.13	
10-2270-0610-000-30-80-000-01-22	SUPP, NEW TEACH INDUCTION,SEC		250.00
10-2270-0610-421-10-20-000-13-43	TITLE II, SUPP 12-13	1,600.00	
10-2270-0635-000-10-20-000-00-22	REFRESHMENTS, IN SERVICE, ELEM	692.07	
10-2280-0610-411-10-20-000-13-43	TITLE I, 12-13, NON PUB SERV	5,955.00	
10-2290-0126-000-30-80-000-00-00	DETENTION SATURDAY SCHOOL		1,291.30
10-2290-0220-000-30-80-000-00-00	SOC SEC, DETENTION		110.06
10-2290-0230-000-30-80-000-00-00	RETIRE, DETENTION		159.24
10-2310-0153-000-00-00-000-00-00	STIPEND, BOARD SECRETARY		3,110.00
10-2310-0220-000-00-00-000-00-00	SOC SEC, BOARD SECRETARY		238.00
10-2310-0230-000-00-00-000-00-00	RETIRE, BOARD SECRETARY		384.00
10-2310-0310-000-00-00-000-00-65	BOARD POLICY SERVICES	3,433.00	
10-2310-0540-000-00-00-000-00-65	ADVERTISING, SCHOOL BOARD		1,848.69
10-2310-0581-000-00-00-000-00-65	CONFERENCE, SCHOOL BOARD	3,236.90	

10-2310-0610-000-00-00-000-00-65	SUPPLIES, SCHOOL BOARD	95.01	
10-2330-0340-000-00-00-000-00-65	TECHNICAL SERVICES, TAX		1,487.74
10-2330-0340-000-00-00-000-01-65	REAL ESTATE TRANSFER		720.30
10-2330-0340-000-00-00-000-02-65	DELINQUENT REAL ESTATE TAXES	598.07	
10-2330-0340-000-00-00-000-03-65	LCTCB EIT EXPENSE		30,473.39
10-2330-0449-000-00-00-000-00-65	RENTAL, POST OFFICE BOX		2,000.00
10-2330-0610-000-00-00-000-00-65	SUPPLIES, TAX COLLECTION		728.10
10-2350-0330-000-00-00-000-01-59	PROF SERV, AUDITINGSERVICES	8,050.00	
10-2350-0330-000-00-00-000-02-59	PROF SERV, LEGAL SERVICES		34,858.76
10-2350-0330-000-00-00-000-04-59	PROF SERV, LEGAL, SPECIAL ED		24,266.00
10-2360-0111-000-00-00-000-00-00	SUPERINTENDENT ADMIN		0.02
10-2360-0151-000-00-00-000-00-00	SECRETARY, SUPERINTENDENT	935.26	
10-2360-0213-000-00-00-000-00-00	LIFE INS, SUPERINTENDENT		12.32
10-2360-0214-000-00-00-000-00-00	INC PROT, SUPERINTENDENT		45.68
10-2360-0220-000-00-00-000-00-00	SOC SEC, SUPERINTENDENT		2,657.76
10-2360-0230-000-00-00-000-00-00	RETIRE, SUPERINTENDENT	115.60	
10-2360-0260-000-00-00-000-00-00	WORKERS COMP, SUPERINTENDENT		1,900.00
10-2360-0271-000-00-00-000-00-00	HOSP, SUPERINTENDENT	49,380.89	
10-2360-0272-000-00-00-000-00-00	DENTAL, SUPERINTENDENT		1,459.94
10-2360-0275-000-00-00-000-00-00	VISION FUND, SUPERINTENDENT	669.04	
10-2360-0300-000-00-00-000-00-65	PROF SERV, SUPERINTENDENT		5,000.00
10-2360-0400-000-00-00-000-00-65	PURCH SERV, SUPERINTENDENT		500.00
10-2360-0580-000-00-00-000-00-65	TRAVEL, ADMIN		4,433.93
10-2360-0581-000-00-00-000-00-65	CONFERENCE, SUPERINTENDENT	9,021.59	
10-2360-0610-000-00-00-000-00-65	SUPPLIES, SUPERINTENDENT		6,107.33
10-2360-0635-000-00-00-000-00-65	SUPT, REFRESHMENTS	6,419.78	
10-2360-0640-000-00-00-000-00-65	BOOKS, SUPERINTENDENT	16.38	
10-2360-0810-000-00-00-000-00-65	DUES AND FEES, CHAMBER OF COMM	1,489.00	
10-2360-0810-000-00-00-000-00-82	DUES AND FEES, SUPERINTENDENT		2,510.00
10-2360-0810-000-00-00-000-02-65	DUES AND FEES, STUDY COUNCIL		1,000.00
10-2370-0152-000-00-00-000-00-00	STAFF, PUBLIC RELATIONS	0.24	
10-2370-0213-000-00-00-000-00-00	LIFE INS, PUBLIC RELATIONS		34.00
10-2370-0214-000-00-00-000-00-00	INC PROT, PUBLIC RELATIONS		24.52
10-2370-0220-000-00-00-000-00-00	SOC SEC, PUBLIC RELATIONS		172.40
10-2370-0230-000-00-00-000-00-00	RETIRE, PUBLIC RELATIONS	0.12	
10-2370-0260-000-00-00-000-00-00	WORKERS COMP, PUBLIC RELATIONS	300.00	
10-2370-0271-000-00-00-000-00-00	HOSP, PUBLIC RELATIONS		993.54
10-2370-0272-000-00-00-000-00-00	DENTAL, PUBLIC RELATIONS		1,024.49
10-2370-0530-000-00-00-000-00-33	POSTAGE, PUBLIC RELATIONS		4,536.96
10-2370-0550-000-00-00-000-00-33	PRINTING, PUB REL, NEWSLETTER		5,877.35
10-2370-0580-000-00-00-000-00-33	TRAVEL, PUBLIC RELATIONS	59.31	
10-2370-0581-000-00-00-000-00-33	CONFERENCE, PUBLIC RELATIONS	3.43	
10-2370-0610-000-00-00-000-01-33	SUPP, PUBLIC REL, COMETCLASSIC		1,960.01
10-2370-0610-000-00-00-000-02-33	SUPPLIES, PUBLIC RELATIONS	1,202.27	
10-2370-0610-000-00-00-000-03-33	SUPP, EMPLOYEE RECOGNITION	1,552.02	
10-2370-0635-000-00-00-000-02-33	REFR, EMPLOYEE RECOGNITION		1,812.00
10-2370-0635-000-00-00-000-03-33	REFR, PUBLIC REL, COMETCLASSIC	2,100.00	
10-2370-0640-000-00-00-000-00-33	BOOKS, PUBLIC RELATIONS	151.00	
10-2370-0810-000-00-00-000-00-33	DUES AND FEES, PUBLIC REL		15.00
10-2380-0111-000-10-20-000-00-00	PRINCIPAL ELEM	41,110.26	
10-2380-0111-000-30-80-000-00-00	PRINCIPAL SEC		23,165.94
10-2380-0113-000-10-20-000-00-00	OT, SECRETARY, ELEM		3,786.79
10-2380-0113-000-30-80-000-00-00	OT, SECRETARY, SEC	834.37	
10-2380-0118-000-10-20-000-00-00	PRINCIPAL LONG TERM SUBS		80,360.00
10-2380-0151-000-10-20-000-00-00	SECRETARY, ELEM		2,533.58

10-2380-0151-000-30-80-000-00-00	SECRETARY, SEC		1,474.10
10-2380-0154-000-10-20-000-00-00	SUB CALLING, ELEM	2,500.08	
10-2380-0213-000-10-20-000-00-00	LIFE INS, PRINCIPAL, ELEM		530.24
10-2380-0213-000-30-80-000-00-00	LIFE INS, PRINCIPAL, SEC		235.66
10-2380-0214-000-10-20-000-00-00	INC PROT, PRINCIPAL, ELEM		230.08
10-2380-0214-000-30-80-000-00-00	INC PROT, PRINCIPAL, SEC		93.02
10-2380-0220-000-10-20-000-00-00	SOC SEC, PRINCIPAL, ELEM		4,107.38
10-2380-0220-000-30-80-000-00-00	SOC SEC, PRINCIPAL, SEC		2,758.96
10-2380-0230-000-10-20-000-00-00	RETIRE, PRINCIPAL, ELEM	296.21	
10-2380-0230-000-30-80-000-00-00	RETIRE, PRINCIPAL, SEC		3,617.17
10-2380-0240-000-10-20-000-00-00	CRED REIMB, PRINCIPAL, ELEM		7,013.50
10-2380-0240-000-30-80-000-00-00	CRED REIMB, PRINCIPAL, SEC		38,362.00
10-2380-0260-000-10-20-000-00-00	WORKERS COMP, PRINCIPAL, ELEM	400.00	
10-2380-0260-000-30-80-000-00-00	WORKERS COMP, PRINCIPAL, SEC		900.00
10-2380-0271-000-10-20-000-00-00	HOSP, PRINCIPAL, ELEM		25,945.40
10-2380-0271-000-30-80-000-00-00	HOSP, PRINCIPAL, SEC		129,133.99
10-2380-0272-000-10-20-000-00-00	DENTAL, PRINCIPAL, ELEM		7,961.43
10-2380-0272-000-30-80-000-00-00	DENTAL, PRINCIPAL, SEC	416.94	
10-2380-0275-000-10-20-000-00-00	VISION FUND, PRINCIPAL, ELEM	2,963.69	
10-2380-0275-000-30-80-000-00-00	VISION FUND, PRINCIPAL, SEC	247.54	
10-2380-0294-000-10-20-000-00-81	RETIREE HEALTHCARE PRINC ELEM		10,000.00
10-2380-0294-000-30-80-000-00-81	RETIREE HEALTHCARE PRINC SEC	6,072.80	
10-2380-0400-000-30-81-000-00-30	PURCH SERV, PRINCIPAL, HS		420.00
10-2380-0550-000-10-20-000-00-10	PRINTING, CONTRACTED, ELEM		750.00
10-2380-0550-000-20-51-000-00-23	PRINTING, CONTRACTED, MVMS		1,500.00
10-2380-0550-000-20-52-000-00-24	PRINTING, CONTRACTED, MAMS		500.00
10-2380-0550-000-30-81-000-00-30	PRINTING, CONTRACTED, HS		5,000.00
10-2380-0580-000-10-20-000-00-10	TRAVEL, PRINCIPAL, ELEM	33.58	
10-2380-0580-000-30-81-000-00-30	TRAVEL, PRINCIPAL, HS	288.18	
10-2380-0581-000-00-00-000-00-65	CONFERENCE, PRINCIPAL		1,000.00
10-2380-0581-000-10-20-000-00-10	CONFERENCE, PRINCIPAL, ELEM	1,110.54	
10-2380-0581-000-20-51-000-00-23	CONFERENCE, PRINCIPAL, MVMS	125.00	
10-2380-0581-000-20-52-000-00-24	CONFERENCE, PRINCIPAL, MAMS	366.42	
10-2380-0581-000-30-81-000-00-30	CONFERENCE, PRINCIPAL, HS	3,191.19	
10-2380-0610-000-20-52-000-00-24	SUPPLIES, PRINCIPAL, MAMS	12,581.75	
10-2380-0635-000-20-51-000-00-23	REFRESHMENTS, PRINCIPAL, MVMS	193.80	
10-2380-0635-000-20-52-000-00-24	REFRESHMENTS, PRINCIPAL, MAMS	254.00	
10-2380-0635-000-30-81-000-00-30	REFRESHMENTS, PRINCIPAL, HS	935.25	
10-2380-0640-000-20-52-000-00-24	BOOKS, MAMS, PRINCIPAL		1,500.00
10-2380-0810-000-10-20-000-00-82	DUES AND FEES, ELEM, PRINCIPAL		1,340.00
10-2380-0810-000-30-80-000-00-82	DUES AND FEES, SEC, PRINCIPAL		4,900.00
10-2390-0111-000-00-00-000-00-00	COORDINATOR, ELEMENTARY	650.12	
10-2390-0119-000-00-00-000-00-00	COORDINATOR, DEPARTMENT	276.18	
10-2390-0124-000-10-20-000-00-00	MENTORS, SALARIES ELEM	3,009.00	
10-2390-0124-000-30-80-000-00-00	MENTORS, SALARIES SEC	6,657.52	
10-2390-0125-000-30-80-000-00-00	TEAM LEADERS, SALARIES		82.44
10-2390-0220-000-00-00-000-00-00	SOC SEC, OTHER ADMIN	76.91	
10-2390-0220-000-10-20-000-00-00	SOC SEC, OTHER ADMIN, ELEM	218.25	
10-2390-0220-000-30-80-000-00-00	SOC SEC, OTHER ADMIN, SEC	457.88	
10-2390-0230-000-00-00-000-00-00	RETIRE, OTHER ADMIN	113.89	
10-2390-0230-000-10-20-000-00-00	RETIRE, OTHER ADMIN, ELEM	371.92	
10-2390-0230-000-30-80-000-00-00	RETIRE, OTHER ADMIN, SEC	813.36	
10-2390-0260-000-00-00-000-00-00	WORKERS COMP, OTHER ADMIN	800.00	
10-2390-0260-000-30-80-000-00-00	WORKERS COMP, OTHER ADMIN, SEC	200.00	
10-2390-0275-000-00-00-000-00-00	VISION FUND, OTHER ADMIN	1,575.53	

10-2390-0300-000-00-00-000-00-65	PROF SERV, AUTH TRUSTEE FEES		2,100.00
10-2390-0330-000-00-00-000-00-65	PROF SERV, SEC 125 ADMIN COSTS	1,648.20	
10-2390-0400-000-00-00-000-00-65	COPIER SERVICE, ADMIN		1,015.12
10-2390-0400-000-00-00-000-01-65	PURCH SERV, CENTRAL OFFICE		1,950.00
10-2390-0530-000-00-00-000-00-65	POSTAGE		33,844.14
10-2390-0530-000-00-00-000-01-65	POSTAGE METER RENTAL		3,200.00
10-2390-0540-000-00-00-000-00-65	ADVERTISING, CLASSIFIED	4,082.30	
10-2390-0610-000-00-00-000-00-65	SUPP, PRINT AND OFF SUPPLIES		2,000.00
10-2390-0640-000-00-00-000-00-65	BOOKS, BUSINESS OFFICE		500.00
10-2390-0810-000-00-00-000-00-65	DUES AND FEES, PASBO MEMB		1,410.00
10-2400-0112-000-10-20-000-00-00	SUBS, HEALTH, ELEM		5,183.13
10-2400-0112-000-30-80-000-00-00	SUBS, HEALTH, SEC		623.89
10-2400-0122-000-10-20-000-00-00	NURSE, ELEM	1,136.00	
10-2400-0122-000-30-80-000-00-00	NURSE, SEC	1,216.00	
10-2400-0155-000-10-20-000-00-00	AIDE, HEALTH, ELEM		9,366.35
10-2400-0155-000-30-80-000-00-00	AIDE, HEALTH, SEC	4,755.54	
10-2400-0213-000-10-20-000-00-00	LIFE INS, HEALTH, ELEM		93.08
10-2400-0213-000-30-80-000-00-00	LIFE INS, HEALTH, SEC		28.72
10-2400-0214-000-10-20-000-00-00	INC PROT, HEALTH, ELEM	15.30	
10-2400-0214-000-30-80-000-00-00	INC PROT, HEALTH, SEC		116.80
10-2400-0220-000-10-20-000-00-00	SOC SEC, HEALTH, ELEM		1,269.64
10-2400-0220-000-30-80-000-00-00	SOC SEC, HEALTH, SEC	374.68	
10-2400-0230-000-10-20-000-00-00	RETIRE, HEALTH, ELEM		2,308.03
10-2400-0230-000-30-80-000-00-00	RETIRE, HEALTH, SEC		636.32
10-2400-0260-000-10-20-000-00-00	WORKERS COMP, HEALTH, ELEM		400.00
10-2400-0271-000-10-20-000-00-00	HOSP, HEALTH, ELEM		31,512.48
10-2400-0271-000-30-80-000-00-00	HOSP, HEALTH, SEC		2,580.90
10-2400-0272-000-10-20-000-00-00	DENTAL, HEALTH, ELEM		2,006.67
10-2400-0272-000-30-80-000-00-00	DENTAL, HEALTH, SEC		1,746.98
10-2400-0275-000-10-20-000-00-00	VISION FUND, HEALTH, ELEM		127.00
10-2400-0275-000-30-80-000-00-00	VISION FUND, HEALTH, SEC	148.00	
10-2400-0400-000-10-20-000-00-52	PURCH SERV, HEALTH, ELEM	1,937.08	
10-2400-0400-000-30-80-000-00-52	PURCH SERV, HEALTH, SEC	90.00	
10-2400-0581-000-10-20-000-00-52	CONFERENCE, HEALTH, ELEM	1,298.26	
10-2400-0610-000-10-20-000-00-52	SUPPLIES, HEALTH, ELEM		2,858.17
10-2400-0610-000-30-80-000-00-52	SUPPLIES, HEALTH, SEC		1,819.91
10-2420-0156-000-00-00-000-00-00	TRAINING, HEALTH AIDES		4,134.93
10-2420-0220-000-00-00-000-00-00	SOC SEC, HEALTH		316.82
10-2420-0230-000-00-00-000-00-00	RETIRE, HEALTH		540.13
10-2420-0350-000-00-00-000-00-65	DRUG SCREENING PROGRAM		567.00
10-2420-0411-000-00-00-000-00-25	DISPOSAL SERVICE, MEDICAL		1,810.55
10-2430-0123-000-10-20-000-00-00	DENTAL HYGIENIST		875.50
10-2430-0220-000-10-20-000-00-00	SOC SEC, DENTAL HYGIENIST		66.62
10-2430-0230-000-10-20-000-00-00	RETIRE, DENTAL HYGIENIST		697.00
10-2510-0111-000-00-00-000-00-00	BUSINESS ADMIN	119.88	
10-2510-0113-000-00-00-000-00-00	OT, BUSINESS OFFICE		6,878.10
10-2510-0152-000-00-00-000-00-00	STAFF, BUSINESS OFFICE		43,308.78
10-2510-0213-000-00-00-000-00-00	LIFE INS, BUSINESS	407.48	
10-2510-0214-000-00-00-000-00-00	INC PROT, BUSINESS		19.28
10-2510-0220-000-00-00-000-00-00	SOC SEC, BUSINESS		4,432.96
10-2510-0230-000-00-00-000-00-00	RETIRE, BUSINESS		6,188.09
10-2510-0260-000-00-00-000-00-00	WORKERS COMP, BUSINESS	600.00	
10-2510-0271-000-00-00-000-00-00	HOSP, BUSINESS		173,092.86
10-2510-0272-000-00-00-000-00-00	DENTAL, BUSINESS	1,744.02	
10-2510-0275-000-00-00-000-00-00	VISION FUND, BUSINESS	1,227.17	

10-2510-0300-000-00-00-000-00-65	PROF SERV, APPRAISAL UPDATE		10,610.00
10-2510-0300-000-00-00-000-01-65	PROF SERV, INVESTMENT FEES		21,150.70
10-2510-0300-000-00-00-000-02-65	PROF SERV, GATEKEEPER FEES		1,310.50
10-2510-0300-000-00-00-000-04-65	PROF SERV, OTHER BANK FEES	4,635.19	
10-2510-0400-000-00-00-000-00-65	PURCHASED SERVICES		7,770.00
10-2510-0400-000-00-00-000-01-65	PURCH SERV, ACT 1		902.25
10-2510-0490-000-00-00-000-00-65	REAL ESTATE TAX, PMSD PROPERTY	1,302.35	
10-2510-0580-000-00-00-000-00-65	BUSINESS OFF LOCAL TRAVEL	1,752.68	
10-2510-0581-000-00-00-000-00-65	CONFERENCE, PASBO		477.10
10-2510-0610-000-00-00-000-00-65	SUPPLIES, BUSINESS OFFICE		2,135.97
10-2510-0610-000-00-00-000-46-65	SUPPLIES, IU BID, BUS OFFICE	1,016.00	
10-2510-0810-000-00-00-000-00-65	DUES AND FEES, BUSINESS OFFICE		700.00
10-2540-0550-000-00-00-000-00-65	PRINTING, SERVICES		6,043.28
10-2540-0550-000-00-00-000-01-65	PRINTING, DISTRICT CALENDARS		306.54
10-2600-0300-000-00-00-000-00-63	PROF SERV, IU ELECT BID CONS		2,000.00
10-2600-0350-000-00-00-000-00-65	ALERTNOW SOFTWARE		7,950.00
10-2600-0421-000-00-11-000-00-36	GAS SERVICE, MAINTENANCE		650.19
10-2600-0421-000-00-12-000-00-36	GAS SERVICE, COMET		3,647.69
10-2600-0421-000-10-21-000-00-36	GAS SERVICE, CM		2,106.20
10-2600-0421-000-10-23-000-00-36	GAS SERVICE, ESHLEMAN		245.11
10-2600-0421-000-10-24-000-00-36	GAS SERVICE, HAMBRIGHT		8,409.83
10-2600-0421-000-10-25-000-00-36	GAS SERVICE, LETORT		2,004.50
10-2600-0421-000-10-26-000-00-36	GAS SERVICE, MARTIC		3,270.65
10-2600-0421-000-10-27-000-00-36	GAS SERVICE, PEQUEA	115.00	
10-2600-0421-000-20-51-000-00-36	GAS SERVICE, MVMS		40.34
10-2600-0421-000-20-52-000-00-36	GAS SERVICE, MAMS		18,825.78
10-2600-0421-000-30-81-000-00-36	NATURAL GAS SERVICE HS		33,774.49
10-2600-0422-000-00-11-000-01-36	ELECTRICITY, MAINTENANCE		2,419.49
10-2600-0422-000-00-12-000-00-36	ELECTRICITY, COMET FIELD		3,655.37
10-2600-0422-000-10-21-000-00-36	ELECTRICITY, CENTRAL MANOR		13,145.72
10-2600-0422-000-10-22-000-00-36	ELECTRICITY, CONESTOGA		8,366.52
10-2600-0422-000-10-23-000-00-36	ELECTRICITY, ESHLEMAN		13,295.84
10-2600-0422-000-10-24-000-00-36	ELECTRICITY, HAMBRIGHT		1,938.63
10-2600-0422-000-10-25-000-00-36	ELECTRICITY, LETORT		10,657.65
10-2600-0422-000-10-26-000-00-36	ELECTRICITY, MARTIC		1,448.10
10-2600-0422-000-10-27-000-00-36	ELECTRICITY, PEQUEA		12,258.03
10-2600-0422-000-20-51-000-00-36	ELECTRICITY, MVMS		27,028.87
10-2600-0422-000-20-52-000-00-36	ELECTRICITY, MANOR MIDDLE		36,310.05
10-2600-0422-000-30-81-000-00-36	ELECTRICITY, H.S.		64,438.24
10-2600-0424-000-00-12-000-00-36	WATER & SEWER, COMET FIELD		2,507.62
10-2600-0424-000-10-21-000-00-36	WATER & SEWER, CM		449.00
10-2600-0424-000-10-23-000-00-36	WATER & SEWER, ESH	16.27	
10-2600-0424-000-10-24-000-00-36	WATER & SEWER, HAM	399.78	
10-2600-0424-000-10-25-000-00-36	WATER & SEWER, LET	786.60	
10-2600-0424-000-10-27-000-00-36	WATER & SEWER, PEQ		18.46
10-2600-0424-000-20-52-000-00-36	WATER & SEWER, MAMS	1,176.85	
10-2600-0424-000-30-81-000-00-36	WATER & SEWER, HS	576.36	
10-2600-0530-000-00-00-000-02-58	TELEPHONE, CELL PHONES		7,352.17
10-2600-0530-000-00-00-000-03-58	TELEPHONE, LONG DISTANCE		1,000.00
10-2600-0530-000-00-00-000-04-58	TELEPHONE, 3COM MAINTENANCE		1,000.00
10-2600-0530-000-00-00-000-05-58	TELEPHONE, ADMIN 027-2209-0	3,645.84	
10-2600-0530-000-00-00-000-09-58	TELEPHONE, 717-085-2088-975		16.00
10-2600-0530-000-10-21-000-00-58	TELEPHONE, CM 717-872-9515	581.75	
10-2600-0530-000-10-22-000-00-58	TELEPHONE, CON 027-2208,2268	528.12	
10-2600-0530-000-10-23-000-00-58	TELEPHONE, ESH 2494, 872-9540	233.06	

10-2600-0530-000-10-24-000-00-58	TELEPHONE, HAM 027-2270-0	1,081.13	
10-2600-0530-000-10-25-000-00-58	TELEPHONE, LET 027-2271-0	432.85	
10-2600-0530-000-10-26-000-00-58	TELEPHONE, 717-284-4128	82.58	
10-2600-0530-000-10-27-000-00-58	TELEPHONE, PEQ 027-2269-09-0	723.84	
10-2600-0530-000-20-51-000-00-58	TELEPHONE, 717-111-4677	75.74	
10-2600-0530-000-20-51-000-01-58	TELEPHONE, 717-284-4135		334.56
10-2600-0530-000-20-51-000-02-58	TELEPHONE, 717-291-9854-732		211.92
10-2600-0530-000-20-52-000-00-58	TELEPHONE, MANOR		2,000.00
10-2600-0530-000-30-81-000-00-58	TELEPHONE, HS 027-2207-0	1,217.33	
10-2600-0620-000-10-22-000-00-36	FUEL, CONESTOGA	2,067.00	
10-2600-0620-000-10-27-000-00-36	FUEL, PEQUEA		1,070.80
10-2620-0113-000-00-00-000-00-00	MAINTENANCE OVERTIME		3,616.88
10-2620-0113-000-10-20-000-00-00	OT, B&G, ELEM		24,237.19
10-2620-0113-000-30-80-000-00-00	OT, B&G, SEC		33,104.77
10-2620-0114-000-10-20-000-00-00	OT, CONTRACTED, ELEM		3,852.97
10-2620-0114-000-30-80-000-00-00	OT, CONTRACTED, SEC		6,822.77
10-2620-0116-000-00-00-000-00-00	RETIREMENT BONUS, CUSTODIAL	4,800.00	
10-2620-0151-000-00-00-000-00-00	SECRETARY, B&G		255.20
10-2620-0161-000-00-00-000-00-00	DIRECTOR OF B&G	1,173.44	
10-2620-0162-000-00-00-000-00-00	MAINTENANCE		19,822.26
10-2620-0163-000-10-20-000-00-00	CUSTODIAL ELEMENTARY		58,523.44
10-2620-0163-000-30-80-000-00-00	CUSTODIAL SECONDARY		16,491.15
10-2620-0164-000-00-00-000-00-00	MAINTENANCE, TEMPORARY		32,549.74
10-2620-0213-000-10-20-000-00-00	LIFE INS, B&G, ELEM	180.61	
10-2620-0213-000-30-80-000-00-00	LIFE INS, B&G, SEC		3.07
10-2620-0214-000-00-00-000-00-00	INC PROT, B&G		85.92
10-2620-0214-000-10-20-000-00-00	INC PROT, B&G, ELEM		69.70
10-2620-0214-000-30-80-000-00-00	INC PROT, B&G, SEC		10.12
10-2620-0220-000-00-00-000-00-00	SOC SEC, B&G		4,649.54
10-2620-0220-000-10-20-000-00-00	SOC SEC, B&G, ELEM		7,684.81
10-2620-0220-000-30-80-000-00-00	SOC SEC, B&G, SEC		5,627.74
10-2620-0230-000-00-00-000-00-00	RETIRE, B&G		6,930.90
10-2620-0230-000-10-20-000-00-00	RETIRE, B&G, ELEM		11,033.39
10-2620-0230-000-30-80-000-00-00	RETIRE, B&G, SEC		7,833.30
10-2620-0250-000-00-00-000-00-00	UNEMP, B&G		20,000.00
10-2620-0260-000-00-00-000-00-00	WORKERS COMP, B&G	4,500.00	
10-2620-0260-000-10-20-000-00-00	WORKERS COMP, B&G, ELEM		3,000.00
10-2620-0260-000-30-80-000-00-00	WORKERS COMP, B&G, SEC		1,100.00
10-2620-0271-000-10-20-000-00-00	HOSP, B&G, ELEM		14,719.01
10-2620-0271-000-30-80-000-00-00	HOSP, B&G, SEC		150,348.93
10-2620-0272-000-10-20-000-00-00	DENTAL, B&G, ELEM	3,266.91	
10-2620-0272-000-30-80-000-00-00	DENTAL, B&G, SEC	610.45	
10-2620-0275-000-00-00-000-00-00	VISION FUND, B&G	58.43	
10-2620-0275-000-10-20-000-00-00	VISION FUND, B&G, ELEM		602.51
10-2620-0275-000-30-80-000-00-00	VISION FUND, B&G, SEC	530.37	
10-2620-0350-000-00-00-000-00-26	SECURITY SYSTEM MONITORING		7,550.00
10-2620-0400-000-10-20-000-00-26	PURCH SERV, B&G, ELEM		5,000.00
10-2620-0400-000-10-20-000-00-54	ATC MAINT, ELEM	5,466.25	
10-2620-0400-000-30-80-000-00-26	PURCH SERV, B&G, SEC		5,000.00
10-2620-0400-000-30-80-000-00-54	ATC MAINT, SEC	58,866.25	
10-2620-0400-000-30-80-000-01-54	ATC MAINT, SEC TRANE	355.17	
10-2620-0404-000-10-20-000-00-26	FIRE SAFETY, ELEM	4,639.62	
10-2620-0404-000-30-80-000-00-26	FIRE SAFETY, SEC		916.90
10-2620-0405-000-10-20-000-00-26	PA SYSTEM MAINTENANCE ELEM		1,500.00
10-2620-0405-000-30-80-000-00-26	PA SYSTEM MAINTENANCE SEC		1,250.00

10-2620-0411-000-00-00-000-00-25	TRASH COLLECTION	944.31	
10-2620-0411-000-00-00-000-01-25	DISPOSAL SERVICE, HAZARDOUS		1,887.25
10-2620-0411-000-00-00-000-02-25	DISPOSAL SERVICE, LAMPS	2,598.70	
10-2620-0420-000-10-20-000-00-26	WWTP & DWS, ELEMENTARY	18,756.60	
10-2620-0420-000-30-80-000-00-26	WWTP & DWS, MVMS	542.80	
10-2620-0431-000-10-20-000-00-26	REPAIRS & MAINT SERVICEELEM	17,325.58	
10-2620-0431-000-30-80-000-00-26	REPAIRS & MAINT SERVICESEC	65,511.49	
10-2620-0523-000-10-20-000-00-55	INSURANCE, PROPERTY, ELEM	726.00	
10-2620-0523-000-30-80-000-00-55	INSURANCE, PROPERTY, SEC	726.00	
10-2620-0529-000-00-00-000-00-55	INSURANCE, UNDERGR FUEL TANKS		831.00
10-2620-0580-000-00-00-000-00-26	TRAVEL, B&G	312.77	
10-2620-0581-000-00-00-000-00-26	CONFERENCE, B&G		706.16
10-2620-0610-000-00-00-000-00-26	SUPPLIES, B&G		3,821.16
10-2620-0610-000-00-00-000-01-26	SUPPLIES, ATHLETIC FIELDS	3,377.42	
10-2620-0610-000-10-20-000-00-26	SUPPLIES, OPER & MAINT, ELEM	30,618.71	
10-2620-0610-000-10-20-000-02-26	SUPPLIES, WWTP & DWS, ELEM		1,737.87
10-2620-0610-000-10-20-000-46-26	SUPPLIES, I U BID, ELEM CUST		19,598.35
10-2620-0610-000-30-80-000-00-26	SUPPLIES, OPER & MAINT, SEC	44,631.47	
10-2620-0610-000-30-80-000-01-26	SUPPLIES, I U BID, SEC CUST		19,598.35
10-2620-0610-000-30-80-000-02-26	SUPPLIES, WWTP & DWS, SEC		2,221.33
10-2620-0627-000-00-00-000-00-26	FUEL, VEHICLES	17,953.23	
10-2620-0648-000-00-00-000-00-26	SOFTWARE, WORK MGT SOFTWARE	8,999.66	
10-2620-0751-000-00-00-000-00-26	EQUIP, B&G	3,993.20	
10-2620-0810-000-00-00-000-00-26	DUES AND FEES, B&G		175.00
10-2650-0433-000-00-00-000-00-26	VEH REP, MAINT & MOWING EQUIP	9,050.48	
10-2650-0433-000-00-00-000-01-26	VEHICLE REPAIR, HIGH SCH VAN	814.69	
10-2660-0350-000-30-81-000-00-30	SECURITY, HS		765.00
10-2660-0591-000-00-00-000-00-65	CROSSING GUARDS		5,095.47
10-2710-0113-000-00-00-000-00-00	TRANSPORTATION OVERTIME		4,385.48
10-2710-0117-000-00-00-000-00-00	TEMP HELP, TRANSPORTATION		5,000.00
10-2710-0119-000-00-00-000-00-00	COORDINATOR, TRANSPORTATION	1,573.76	
10-2710-0213-000-00-00-000-00-00	LIFE INS, TRANSPORTATION	38.61	
10-2710-0214-000-00-00-000-00-00	INC PROT, TRANSPORTATION		42.25
10-2710-0220-000-00-00-000-00-00	SOC SEC, TRANSPORTATION		700.88
10-2710-0230-000-00-00-000-00-00	RETIRE, TRANSPORTATION		1,580.27
10-2710-0271-000-00-00-000-00-00	HOSP, TRANSPORTATION		14,576.62
10-2710-0272-000-00-00-000-00-00	DENTAL, TRANSPORTATION		1,124.81
10-2710-0275-000-00-00-000-00-00	VISION FUND, TRANSPORTATION	164.39	
10-2720-0400-000-00-00-000-00-27	PURCH SERV, TRANSPORTATION		2,323.48
10-2720-0438-000-00-00-000-00-27	COMP PURCH SERV, TRANSP	222.00	
10-2720-0513-000-00-00-000-00-51	TRANS TO SUMMER PROGRAM		498.50
10-2720-0513-000-00-00-000-01-27	TRANSPORTATION, MUSIC		1,757.52
10-2720-0513-000-00-00-000-02-27	TRANSPORTATION, ATHLETICS	8,165.08	
10-2720-0513-000-00-00-000-03-27	FUEL - ESCHBACH	40,798.21	
10-2720-0513-000-00-00-000-04-27	FUEL - SCHULTZ	2,871.11	
10-2720-0513-000-10-20-000-00-27	CONTRACTED CARRIERS, ELEM	148,840.25	
10-2720-0513-000-30-80-000-00-27	CONTRACTED CARRIERS, SEC		60,260.36
10-2720-0516-000-00-00-000-00-27	I.U. TRANSPORTATION		118,462.11
10-2720-0516-891-00-00-000-13-42	TRANSPORTATION, ACCESS, 12-13	6,254.79	
10-2720-0581-000-00-00-000-00-27	CONFERENCE, TRANSPORTATION	345.00	
10-2720-0610-000-00-00-000-00-27	SUPPLIES, TRANSPORTATION	623.05	
10-2750-0513-000-10-20-000-00-27	NON PUBLIC, CONT CARRIER, ELEM		40,250.20
10-2750-0513-000-30-80-000-00-27	NON PUBLIC, CONT CARRIER, SEC		40,250.20
10-2810-0400-000-00-00-000-00-29	PURCH SERV, TECHNOLOGY		20,455.03
10-2810-0438-000-00-00-000-00-29	COMP, SOFTWARE MAINTENANCE	16,716.00	

10-2810-0580-000-00-00-000-00-29	TRAVEL, TECHNOLOGY	110.18	
10-2810-0581-000-00-00-000-00-29	CONFERENCE, TECHNOLOGY	199.00	
10-2810-0635-000-00-00-000-00-29	REFRESHMENTS, TECH	63.82	
10-2818-0141-000-00-00-000-00-00	TECHNOLOGY COORDINATOR	274.88	
10-2818-0142-000-00-00-000-00-00	SYSTEMS TECHNICIAN	4,644.13	
10-2818-0213-000-00-00-000-00-00	LIFE INS, TECHNOLOGY		102.50
10-2818-0214-000-00-00-000-00-00	INC PROT, TECHNOLOGY		41.37
10-2818-0220-000-00-00-000-00-00	SOC SEC, TECHNOLOGY		253.88
10-2818-0230-000-00-00-000-00-00	RETIRE, TECHNOLOGY	484.98	
10-2818-0260-000-00-00-000-00-00	WORKERS COMP, TECHNOLOGY	25.95	
10-2818-0271-000-00-00-000-00-00	HOSP, TECHNOLOGY	18,499.30	
10-2818-0272-000-00-00-000-00-00	DENTAL, TECHNOLOGY	1,861.46	
10-2818-0275-000-00-00-000-00-00	VISION FUND, TECHNOLOGY	319.00	
10-2834-0240-000-00-00-000-00-00	CRED REIMB, SUPPORT		10,000.00
10-2836-0581-000-00-00-000-00-65	CONFERENCE, SUPPORT STAFF		30.84
10-2839-0119-000-00-00-000-00-00	COORDINATOR, WELLNESS	2,500.05	
10-2839-0220-000-00-00-000-00-00	SOC SEC, WELLNESS	185.52	
10-2839-0230-000-00-00-000-00-00	RETIRE, WELLNESS	308.91	
10-2839-0581-000-00-00-000-00-65	CONFERENCE, WELLNESS COMMITTEE	75.00	
10-2840-0300-000-00-00-000-00-28	PROF SERV, DATA PROCESSING	626.00	
10-2840-0400-000-00-00-000-00-28	PURCH SERV, DATA PROCESSING	1,142.25	
10-2840-0438-000-00-00-000-00-28	COMP, SOFTWARE MAINTENANCE	21,501.93	
10-2840-0538-000-00-00-000-00-28	TRANSPORT SERVICES		27,538.16
10-2840-0538-000-00-00-000-01-28	TRANSPORT SERVICES, E RATE		2,599.17
10-2840-0538-000-10-20-000-00-28	TRANSPORT SERVICES, ELEM	917.39	
10-2840-0580-000-00-00-000-00-28	TRAVEL, DATA PROCESSING	66.50	
10-2840-0581-000-00-00-000-00-28	CONFERENCE, DATA PROCESSING	91.68	
10-2840-0610-000-00-00-000-00-28	SUPPLIES, DATA PROCESSING	20,025.21	
10-2840-0618-000-00-00-000-00-28	COMP SUPPLIES, DATA PROCESSING		466.31
10-2840-0757-000-00-00-000-00-28	COMP EQUIP, DATA PROCESSING	1,441.08	
10-2840-0758-000-00-00-000-00-28	CAP COMP EQUIP		27,334.39
10-2900-0519-000-00-00-000-06-63	PAYMENT TO I.U. AESOP	5,215.00	
10-2900-0595-000-00-00-000-00-63	PAYMENT TO I.U.		260.50
10-2900-0596-000-00-00-000-02-63	PAYMENT TO I.U. RECRUITING		300.00
10-2900-0596-000-00-00-000-03-63	MATH/SCIENCE CONSORTIUM		100.00
10-2900-0596-000-00-00-000-04-63	TEACHER CENTER		800.00
10-2900-0596-000-00-00-000-05-63	IU VIRTUAL SOLUTIONS	60,635.56	
10-2900-0596-000-00-00-000-06-63	PAYMENT TO I.U. AESOP		15,000.00
10-3210-0121-000-10-20-000-00-00	TEACHER, SUMMER BREAK, ELEM		1,200.00
10-3210-0121-000-30-80-000-00-00	TEACHER, SUMMER BREAK, SEC		1,800.00
10-3210-0137-000-00-00-000-00-00	CO-CURRICULAR		12,839.03
10-3210-0220-000-00-00-000-00-00	SOC SEC, STUD ACT		2,730.40
10-3210-0220-000-10-20-000-00-00	SOC SEC, STUD ACT, ELEM		104.72
10-3210-0220-000-30-80-000-00-00	SOC SEC, STUD ACT, SEC		141.96
10-3210-0230-000-00-00-000-00-00	RETIRE, STUD ACT		4,672.86
10-3210-0230-000-10-20-000-00-00	RETIRE, STUD ACT, ELEM		148.35
10-3210-0230-000-30-80-000-00-00	RETIRE, STUD ACT, SEC		222.50
10-3210-0260-000-00-00-000-00-00	WORKERS COMP, STUD ACT	800.00	
10-3210-0260-000-30-80-000-00-00	WORKERS COMP, STUD ACT, SEC		1,200.00
10-3210-0271-000-10-20-000-00-00	HOSP, STUD ACT, ELEM	627.76	
10-3210-0610-000-10-20-000-00-51	SUPPLIES, SUMMER PROGRAM ELEM	336.55	
10-3210-0610-000-20-51-000-00-23	SUPPLIES, CLUBS, MVMS		12.45
10-3210-0610-000-30-80-000-00-51	SUPPLIES, SUMMER PROGRAM SEC		1,066.19
10-3210-0610-000-30-81-124-00-30	SUPPLIES, HS, THEATRE	1,615.87	
10-3210-0635-000-10-20-000-00-51	REFRESHMENTS, SUMMER PROGRAM	1,125.60	

10-3210-0810-000-00-00-000-00-65	DUES AND FEES, ACAD COMP		7,500.00
10-3210-0810-000-30-81-000-00-30	DUES AND FEES, QUIZ BOWL	2,346.66	
10-3250-0112-000-00-00-000-00-00	ATHLETIC SUBS	356.60	
10-3250-0131-000-00-00-000-00-00	ATHLETIC DIRECTOR	999.98	
10-3250-0132-000-00-00-000-00-00	ATHLETIC TRAINER	86.54	
10-3250-0133-000-00-00-000-00-00	ATHLETIC COACHES	28,108.37	
10-3250-0134-000-00-00-000-00-00	WEIGHT AND CONDITIONING		5,753.80
10-3250-0136-000-00-00-000-00-00	ATHLETICS, AUX SPORTS PERS		5,935.50
10-3250-0151-000-00-00-000-00-00	SECRETARY, ATHLETIC DIRECTOR	59.20	
10-3250-0213-000-00-00-000-00-00	LIFE INS, STUD ATH, ELEM		68.36
10-3250-0214-000-00-00-000-00-00	INC PROT, STUD ATH, ELEM		57.24
10-3250-0220-000-00-00-000-00-00	SOC SEC, STUD ATH, ELEM	2,704.26	
10-3250-0220-000-30-80-000-00-00	SOC SEC, STUD ATH, SEC	36.98	
10-3250-0230-000-00-00-000-00-00	RETIRE, STUD ATH, ELEM	4,351.76	
10-3250-0250-000-00-00-000-00-00	UNEMP, ATHLETICS		2,698.48
10-3250-0271-000-00-00-000-00-00	HOSP, STUD ATH, ELEM	47,148.70	
10-3250-0272-000-00-00-000-00-00	DENTAL, ATHLETICS		220.50
10-3250-0275-000-30-80-000-00-00	VISION FUND, STUD ATH, SEC	125.00	
10-3250-0350-000-00-00-000-00-32	SECURITY		985.40
10-3250-0390-001-00-00-000-00-32	OFFICIALS PAY - BASEBALL	154.00	
10-3250-0390-002-00-00-000-00-32	OFFICIALS PAY - BASKETBALL B		1,350.75
10-3250-0390-003-00-00-000-00-32	OFFICIALS PAY - BASKETBALL G		699.00
10-3250-0390-004-00-00-000-00-32	OFFICIALS PAY - CROSS COUNTRY		158.25
10-3250-0390-005-00-00-000-00-32	OFFICIALS PAY - FIELD HOCKEY		60.00
10-3250-0390-006-00-00-000-00-32	OFFICIALS PAY - FOOTBALL	227.00	
10-3250-0390-007-00-00-000-00-32	OFFICIALS PAY - LACROSSE B	664.50	
10-3250-0390-008-00-00-000-00-32	OFFICIALS PAY - LACROSSE G		140.00
10-3250-0390-009-00-00-000-00-32	OFFICIALS PAY - SOCCER B		764.50
10-3250-0390-010-00-00-000-00-32	OFFICIALS PAY - SOCCER G	534.00	
10-3250-0390-011-00-00-000-00-32	OFFICIALS PAY - SOFTBALL		269.00
10-3250-0390-012-00-00-000-00-32	OFFICIALS PAY - SWIMMING		650.00
10-3250-0390-013-00-00-000-00-32	OFFICIALS PAY - TRACK		776.50
10-3250-0390-014-00-00-000-00-32	OFFICIALS PAY - VOLLEYBALL B	67.00	
10-3250-0390-015-00-00-000-00-32	OFFICIALS PAY - VOLLEYBALL G		230.00
10-3250-0390-016-00-00-000-00-32	OFFICIALS PAY - WRESTLING		380.75
10-3250-0400-000-00-00-000-00-32	PURCH SERV, ATHLETICS	5,223.76	
10-3250-0441-000-00-00-000-01-32	RENTAL, ATHLETICS, FIELDS	86.60	
10-3250-0441-000-00-00-000-02-32	RENTAL, ATH, SWIMMING POOL	144.00	
10-3250-0441-000-00-00-000-03-32	RENTAL, ATHLETICS, GOLF COURSE		250.00
10-3250-0441-000-00-00-000-04-32	RENTAL, ATHLETICS, BOWLING		300.00
10-3250-0580-000-00-00-000-00-32	TRAVEL, ATHLETICS		1,739.22
10-3250-0580-000-00-00-000-01-32	TRAVEL COSTS, TEAMS		1,459.20
10-3250-0581-000-00-00-000-00-32	CONFERENCE, ATHLETICS		1,129.61
10-3250-0581-000-00-00-000-00-65	CONFERENCE, ATHLETICS		500.00
10-3250-0610-000-00-00-000-00-32	SUPPLIES, ATHLETICS	5,485.03	
10-3250-0610-000-00-00-000-01-32	SUPPLIES	378.60	
10-3250-0618-000-00-00-000-00-32	COMP SUPPLIES, ATHLETICS		39.02
10-3250-0635-000-00-00-000-00-32	FOOD AND REFRESHMENTS	1,716.72	
10-3250-0635-000-00-00-000-01-32	BANQUETS	2,008.47	
10-3250-0810-000-00-00-000-01-32	DUES AND FEES	58.89	
10-3250-0894-002-00-00-000-00-32	ENTRY FEES - BASKETBALL B		100.00
10-3250-0894-003-00-00-000-00-32	ENTRY FEES - BASKETBALL G	125.00	
10-3250-0894-004-00-00-000-00-32	ENTRY FEES - CROSS COUNTRY	225.00	
10-3250-0894-005-00-00-000-00-32	ENTRY FEES - FIELD HOCKEY		100.00
10-3250-0894-013-00-00-000-00-32	ENTRY FEES - TRACK	391.00	

10-3250-0894-014-00-00-000-00-32	ENTRY FEES - VOLLEYBALL B		470.00
10-3250-0894-015-00-00-000-00-32	ENTRY FEES - VOLLEYBALL G		420.00
10-3250-0894-016-00-00-000-00-32	ENTRY FEES - WRESTLING		115.00
10-3250-0894-017-00-00-000-00-32	ENTRY FEES - BOWLING	237.00	
10-3250-0894-019-00-00-000-00-32	ENTRY FEES - GOLF	75.00	
10-3300-0121-411-00-00-000-13-00	TEACHER, TITLE I PAR LIT 12-13	2,377.50	
10-3300-0220-411-00-00-000-13-00	SS, TITLE I, PAR LIT 12-13	83.41	
10-3300-0230-411-00-00-000-13-00	RET, TITLE I, PAR LIT 12-13	137.68	
10-3300-0271-411-00-00-000-13-00	HOSP, TITLE I, PAR LIT 12-13	221.09	
10-3300-0610-411-00-00-000-13-43	SUPP, TITLE I, PAR LIT, 12-13	721.87	
10-3400-0610-000-00-00-000-00-32	AWARDS		211.49
10-5110-0830-000-00-00-000-70-60	INTEREST, 2006 GOB		432,661.46
10-5110-0830-000-00-00-000-83-60	INTEREST, 2010 GOB A	0.16	
10-5110-0830-000-00-00-000-85-60	INTEREST, HONEYWELL 2001 BOND	81,146.50	
10-5110-0830-000-00-00-000-91-60	INTEREST, 2012 GOB	82,448.59	
10-5110-0910-000-00-00-000-70-60	PRINCIPAL, 2006 GOB		4,180,000.00
10-5110-0910-000-00-00-000-85-60	PRINCIPAL, HONEYWELL 2001 BOND	4,465,522.37	
10-5130-0880-000-00-00-000-00-65	REFUND OF PRIOR YRS SUBSIDIES	1,132.22	
10-5130-0880-000-00-00-000-01-65	REFUND OF PRIOR YEARS RE TAXES	78.95	
10-5220-0930-000-00-00-000-00-64	FUND TRANSFER, SPECIAL REVENUE	2,652,724.94	
10-5251-0930-000-00-00-000-00-64	FUND TRANSFER, FOOD SERVICE		100,000.00
10-5900-0840-000-00-00-000-00-64	BUDGETARY RESERVE		139,744.96