

Penn Manor School District Budget Transfer List

For Board Approval
April 10, 2000

The following Budget Transfers are awaiting approval:

GENERAL FUND	3/6/00	BT 60168
	3/13/00	BT 60169
	3/14/00	BT 60170
	3/15/00	BT 60171
	3/20/00	BT 60172
	3/27/00	BT 60173
	3/31/00	BT 60174

Budget Transfers		-	3/6/00
		Debit	Credit
To Adjust for Spending Needs		To	From
		6,038.88	6,038.88
District Elementary			
Supplies, Elem, Math	10-1100-610-000-10-12		115.06
Textbooks, Math, Elem	10-1100-640-000-10-12		148.94
Computer Supplies, Math, Elem	10-2240-610-000-10-12	264.00	
Supplies, Elem, Reading	10-1100-610-000-10-15	1,500.00	
Textbooks, Reading, Elem	10-1100-640-000-10-15		1,500.00
Martic			
Supplies, Martic	10-1100-610-000-16-00	762.75	
Computer, Equipment, Martic	10-2240-750-000-16-00		941.75
IU AV Bid	10-1100-610-000-16-CC		21.00
Copier Service, Pequea	10-1100-401-000-16-80	200.00	
Manor Middle School			
Library, Purchased Services	10-2250-401-000-24-11		89.00
Library, Supplies, Manor	10-2250-610-000-24-11		65.00
Library, Comp Supplies, Manor	10-2250-611-000-24-11		378.67
Library, Books, Manor	10-2250-640-000-24-11	532.67	
High School			
Ag, Field Trips	10-1310-519-000-30-01		104.00
Ag, Travel, Local	10-1310-580-000-30-01		450.00
Ag, Travel, Conference	10-1310-581-000-30-01		70.00
Ag, Supplies	10-1310-610-000-30-01	1,693.90	
Ag, Audiovisual	10-1310-612-000-30-01		769.90
Ag, Equipment Replacement	10-1310-760-000-30-01		300.00
Library, Purchased Services	10-2250-401-000-30-11	90.00	
Library, Supplies, H.S.	10-2250-610-000-30-11	200.00	
Library, Equipment, HS	10-2250-750-000-30-11		290.00
Supplies, Math, H.S.	10-1100-610-000-30-12		301.56
Textbooks, Math, H.S.	10-1100-640-000-30-12		64.00
Computer Supplies, Math, HS	10-2240-610-000-30-12	365.56	
Supplies, Soc Stu., H.S.	10-1100-610-000-30-17		430.00
Audiovisual, Soc Stu, H.S.	10-2220-610-000-30-17	430.00	
Gifted			
Supplies, Gifted	10-1200-610-000-10-50	132.76	
Computer Supplies, Gifted	10-1200-611-000-10-50		132.76

Budget Transfers		-	3/13/00
		Debit	Credit
To Adjust for Spending Needs		To	From
		22,356.27	22,356.27
Marticville Middle School			
Principal, Supplies, MMS	10-2380-610-000-23-00		35.00
Guidance, Travel, Conf, MMS	10-2120-581-000-23-07	35.00	
Supplies, Math, MMS	10-1100-610-000-23-12		92.47
Textbooks, Math, MMS	10-1100-640-000-23-12		110.76
Computer Supplies, Math, MMS	10-2240-610-000-23-12	203.23	
Incentive Grant Marticville			
Incentive Grant - Supplies	10-1100-610-204-23-10	4,408.50	
Incentive Grant - Equipment	10-1100-750-204-23-10	1,000.00	
Budget Transfer Clearing House	10-5900-840-000-00-01		5,408.50
Access Grant			
Access, Conferences	10-1200-581-391-10-00	3,000.00	
Access, Conferences	10-1200-581-391-30-00	3,000.00	
Access, Supplies	10-1200-610-391-10-00	3,000.00	
Access, Supplies	10-1200-610-391-30-00	4,482.00	
Budget Transfer Clearing House	10-5900-840-000-00-01		13,482.00
Manor Middle School			
Textbooks, Math, Manor	10-1100-640-000-24-12	19.89	
Computer Supplies, Math, Manor	10-2240-610-000-24-12		19.89
High School			
Ag, Purchased Services	10-1310-400-000-30-01	139.30	
Ag, Travel, Conference	10-1310-581-000-30-01	15.00	
Ag, Supplies	10-1310-610-000-30-01		154.30
Home Ec, Field Trips, H.S.	10-1340-510-000-30-09		100.00
Home Ec, Travel, Local, H.S.	10-1340-580-000-30-09		50.00
Home Ec, Travel, Conf, H.S.	10-1340-581-000-30-09		100.00
Home Ec, Supplies, H.S.	10-1340-610-000-30-09		108.00
Home Ec, Audiovisual, H.S.	10-1340-612-000-30-09	23.28	
Home Ec, Textbooks, H.S.	10-1340-640-000-30-09	236.72	
Home Ec, Equipment, H.S.	10-1340-750-000-30-09	98.00	
Purchased Services, IATE, H.S.	10-1100-400-000-30-10		745.00
Supplies, Ind Arts, H.S.	10-1100-610-000-30-10	946.13	
Other Expenses, Ind Arts, H.S.	10-1100-800-000-30-10		200.00
Computer Equipment, HS IATE	10-2240-750-000-30-10		1.13
Purchased Services, Math, HS	10-1100-400-000-30-12	40.00	
Textbooks, Math, H.S.	10-1100-640-000-30-12	40.07	
Computer Supplies, Math, HS	10-2240-610-000-30-12		80.07
Travel, Local, H.S., Music	10-1100-580-000-30-13		335.09
Textbooks, Music, H.S.	10-1100-640-000-30-13		198.51
Equipment, Music, H.S.	10-1100-750-000-30-13	1,271.65	
Equipment Repl., Music, H.S.	10-1100-760-000-30-13		690.05
Prof. Organizations, Music	10-2290-810-000-30-13		48.00

Budget Transfers		-	3/13/00
		Debit	Credit
To Adjust for Spending Needs		To	From
Gifted			
Supplies, Gifted, MMS	10-1200-610-000-23-50	154.00	
Supplies, Gifted, Manor	10-1200-610-000-24-50	147.00	
Supplies, Gifted, HS	10-1200-610-000-30-50	96.50	
Textbooks, Gifted, MMS	10-1200-640-000-23-50		140.00
Textbooks, Gifted, Manor	10-1200-640-000-24-50		200.00
Textbooks, Gifted, HS	10-1200-640-000-30-50		57.50

Budget Transfers		-	3/14/00
		Debit	Credit
To Adjust for Spending Needs		To	From
		24.30	24.30
High School			
Business Ed, AV Supplies	10-1360-612-000-30-03	24.30	
Business Ed, Purchased Services	10-1360-400-000-30-03		24.30

Budget Transfers		-	3/15/00
		Debit	Credit
To Adjust for Spending Needs		To	From
		10.00	10.00
High School			
Home Ec, Supplies, H.S.	10-1340-610-000-30-09		10.00
Home Ec, Textbooks, H.S.	10-1340-640-000-30-09	10.00	

Budget Transfers		-	3/20/00
		Debit	Credit
To Adjust for Spending Needs		To	From
		6,520.82	6,520.82
District Elementary			
Library, Travel, Conf, Elem	10-2250-581-000-10-11	70.00	
Library, Audiovisual, Elem.	10-2250-612-000-10-11		70.00
Letort			
Travel, Conf, Letort	10-1100-581-000-15-00	12.77	
Supplies, Letort	10-1100-610-000-15-00	1,354.65	
Textbooks, Letort	10-1100-640-000-15-00		18.40
Comp, Purch Svcs, Letort	10-2240-400-000-15-00		500.00
Computer Supplies, Letort	10-2240-610-000-15-00		789.25
Computer, Equipment, Letort	10-2240-750-000-15-00		12.77
Principal, Purch Svcs, Letort	10-2380-400-000-15-00		47.00
Marticville Middle School			
Purchased Services, IATE, MMS	10-1100-400-000-23-10		250.00
Supplies, Ind Arts, MMS	10-1100-610-000-23-10	250.00	
Manor Middle School			
Assembly Programs, Manor	10-1100-390-000-24-00		250.00
Purchased Services, Manor	10-1100-400-000-24-00	45.00	
Field Trips, Manor	10-1100-510-000-24-00		250.00
Supplies, Manor Middle	10-1100-610-000-24-00		45.00
Comp, Purch Svcs, Manor	10-2240-400-000-24-00		600.00
Computer, Equipment, Manor	10-2240-750-000-24-00	3,457.15	
Principal, Purch Serv, Manor	10-2380-400-000-24-00		414.20
Principal, Conference, Manor	10-2380-581-000-24-00		1,742.95
Purchased Services, Comp Lab	10-1100-400-000-24-20		200.00
High School			
Library, Purchased Services	10-2250-401-000-30-11	1,000.00	
Library, Audiovisual, H.S.	10-2250-612-000-30-11	6.85	
Library, Books, H.S.	10-2250-640-000-30-11	210.40	
Library, Equipment, HS	10-2250-750-000-30-11		1,217.25
Supplies, Math, H.S.	10-1100-610-000-30-12	104.00	
Textbooks, Math, H.S.	10-1100-640-000-30-12		104.00
Gifted			
Travel, Conferences, Gifted	10-1200-581-000-10-50		10.00
Supplies, Gifted, MMS	10-1200-610-000-23-50	10.00	

Budget Transfers		-	3/27/00
		Debit	Credit
To Adjust for Spending Needs		To	From
		11,992.70	11,992.70
District Elementary			
Purchased Services, Music, El	10-1100-400-000-10-13		226.00
Travel, Local, Elem, Music	10-1100-580-000-10-13		309.05
Supplies, Elem, Music	10-1100-610-000-10-13	635.05	
Equipment, Music, Elem	10-1100-750-000-10-13		100.00
Central Manor			
Travel, Conf, Central Manor	10-1100-581-000-11-00	600.00	
Computer, Equip, Central Manor	10-2240-750-000-11-00		600.00
Psychologist			
Psychologist, Travel,Local, El	10-2140-580-000-10-19		250.00
Psychologist, Travel,Local, Se	10-2140-580-000-30-19		50.00
Psychologist, Conferences	10-2140-581-000-10-19		300.00
Psychologist, Conferences	10-2140-581-000-30-19		200.00
Psychologist, Supplies	10-2140-610-000-30-19	800.00	
Marticville Middle School			
Printing, Contracted, MMS	10-2380-550-000-20-00	445.00	
Principal, Supplies, MMS	10-2380-610-000-23-00		445.00
Manor Middle School			
Travel, Local, Comp Lab, Manor	10-1100-580-000-24-20		80.00
IU AV Bid	10-1100-610-000-24-CC		733.00
Computer Supplies, Manor	10-2240-610-000-24-00		975.46
Computer, Equipment, Manor	10-2240-750-000-24-00	2,433.54	
Principal, Equipment, Manor	10-2380-750-000-24-00		145.08
Principal, Equip Repl, Manor	10-2380-760-000-24-00		250.00
Prof. Organizations, Manor	10-2380-810-000-24-00		250.00
High School			
Purchased Services, Science,HS	10-1100-400-000-30-16		125.00
Field Trips, H.S., Science	10-1100-510-000-30-16	125.00	
Supplies, Theatre	10-1100-620-000-30-00		17.00
Equipment, Theatre	10-1100-755-000-30-00	17.00	
Home Ec. Purchased Serv, H.S.	10-1340-400-000-30-09		37.01
Home Ec, Supplies, H.S.	10-1340-610-000-30-09	37.01	
Business Ed, Purchased Service	10-1360-400-000-30-03		569.19
Business Ed, Supplies	10-1360-610-000-30-03	190.00	
Business Ed, Audiovisual	10-1360-612-000-30-03	379.19	
Athletics			
Athletics, Purch Prof Services	10-3250-300-000-00-00		330.91
Athletics, Travel, Conference	10-3250-581-000-00-00		800.00
Athletics, Equipment	10-3250-750-000-00-00	1,130.91	
Incentive Grant Letort			

Budget Transfers		-	3/27/00
		Debit	Credit
To Adjust for Spending Needs		To	From
Incentive Grant - Assemblies	10-1100-390-204-15-10	170.00	
Incentive Grant - Supplies	10-1100-610-204-15-10	30.00	
Incentive Grant - Software	10-1100-648-204-15-10		200.00
YSYM Grant			
Budget Transfer Clearing House	10-5900-840-000-00-01		5,000.00
YSYM - Conversion Programming	10-2510-348-395-00-00	1,000.00	
YSYM - Meetings	10-2510-581-395-00-00	78.36	
YSYM - Software	10-2510-618-395-00-00	834.00	
YSYM - Training Meetings	10-2834-635-395-00-00	196.28	
YSYM - Secretary Subs	10-2380-150-395-00-00	360.00	
YSYM - Conversion Prep	10-2510-110-395-00-00	2,230.18	
YSYM - S.S.	10-2380-220-395-00-00	27.54	
YSYM - S.S.	10-2510-220-395-00-00	170.61	
YSYM - Retire	10-2510-230-395-00-00	103.03	

Budget Transfers		-	3/31/00
		Debit	Credit
To Adjust for Spending Needs		To	From
		12,518.92	12,518.92
District Elementary			
Library, Audiovisual, Elem.	10-2250-612-000-10-11		300.00
Library, Books, Elem	10-2250-640-000-10-11	300.00	
Hambright			
Computer Supplies, Hambright	10-2240-610-000-14-00	234.10	
Computer, Equipment, Hambright	10-2240-750-000-14-00		234.10
Psychologist			
Psychologist, Conferences	10-2140-581-000-10-19		200.00
Psychologist, Supplies	10-2140-610-000-30-19	200.00	
Marticville Middle School			
Supplies, MMS	10-1100-610-000-23-00		500.00
Computer, Equipment, MMS	10-2240-750-000-23-00	1,641.88	
Principal, Supplies, MMS	10-2380-610-000-23-00		500.00
I.U. Bid, MMS	10-1100-610-000-23-BB		641.88
Manor Middle School			
Supplies, Manor Middle	10-1100-610-000-24-00		675.91
Computer, Equipment, Manor	10-2240-750-000-24-00	3,179.31	
Principal, Supplies, Manor	10-2380-610-000-24-00		633.28
Clubs, Equipment	10-3210-750-000-24-00		700.00
Travel, Local, Manor, Forn Lan	10-1100-580-000-24-06		57.35
Travel, Conf, Manor, Forn Lang	10-1100-581-000-24-06		35.00
Supplies, For Lang, Manor	10-1100-610-000-24-06		150.00
Textbooks, Forn Lang, Manor	10-1100-640-000-24-06	100.35	
Computer Supplies, Frn Lng, Mano	10-2240-610-000-24-06	142.00	
Purchased Services, Music, Man	10-1100-400-000-24-13		167.00
Field Trips, Manor, Music	10-1100-510-000-24-13		196.00
Supplies, Music, Manor	10-1100-610-000-24-13		51.00
Equipment, Music, Manor	10-1100-750-000-24-13	414.00	
Travel, Conf, Manor, Soc Stud	10-1100-581-000-24-17		200.00
Supplies, Soc Studies, Manor	10-1100-610-000-24-17		300.00
Textbooks, Soc Studies, Manor	10-1100-640-000-24-17		0.86
Supplies, Comp Lab, Manor	10-1100-610-000-24-20		669.26
Maintenance			
Sewer Plant, Supplies, Elem	10-2620-617-000-10-00	250.48	
Sewer Plant, Supplies, Sec	10-2620-617-000-30-00		250.48
High School			
Travel, Conf, H.S., English	10-1100-581-000-30-05		500.00
Supplies, English, H.S.	10-1100-610-000-30-05	90.00	
Textbooks, English, H.S.	10-1100-640-000-30-05	808.80	
Audiovisual, Books, English	10-2220-640-000-30-05		398.80
Library, Supplies, H.S.	10-2250-610-000-30-11	158.00	

Budget Transfers		-	3/31/00
		Debit	Credit
To Adjust for Spending Needs		To	From
Library, Comp Supplies, H.S.	10-2250-611-000-30-11		158.00
Utilities			
Fuel, Pequea	10-2600-620-000-17-00	4,000.00	
Fuel, H.S.	10-2600-620-000-30-00		5,000.00
Fuel, Comet Field	10-2600-620-000-33-00	1,000.00	