

Penn Manor School District Budget Transfer List

For Board Approval
May 8, 2000

The following Budget Transfers are awaiting approval:

GENERAL FUND	4/3/00	BT 60175
	4/5/00	BT 60176
	4/25/00	BT 60177

Budget Transfers	BT60175	-	4/3/00
		Debit	Credit
To Adjust for Spending Needs		To	From
		12,069.51	12,069.51
District Elementary			
Guidance, Travel, Local, Elem	10-2120-580-000-10-07	74.95	
Guidance, Supplies, Elem	10-2120-610-000-10-07		22.45
Guidance, Books, Elem	10-2120-640-000-10-07		28.00
Guidance, Equipment	10-2120-750-000-10-07		24.50
Supplies, Elem, Reading	10-1100-610-000-10-15		2,800.00
Textbooks, Reading, Elem	10-1100-640-000-10-15	2,800.00	
Conestoga			
Travel, Conf, Conestoga	10-1100-581-000-12-00		448.00
Supplies, Conestoga	10-1100-610-000-12-00		1,200.00
Textbooks, Conestoga	10-1100-640-000-12-00	1,839.31	
Comp, Purch Svcs, Conestoga	10-2240-400-000-12-00		136.00
Computer Supplies, Conestoga	10-2240-610-000-12-00		55.31
Maintenance			
PA System Maintenance	10-2620-405-000-10-00	2,500.00	
Environmental	10-2620-407-000-10-00		2,500.00
Marticville Middle School			
Travel, Local, Math, MMS	10-1100-580-000-23-12	15.00	
Computer Supplies, Math, MMS	10-2240-610-000-23-12		15.00
Manor Middle School			
Purchased Services, Manor	10-1100-400-000-24-00	55.22	
Computer, Equipment, Manor	10-2240-750-000-24-00	1,193.47	
Travel, Local, Math, Manor	10-1100-580-000-24-12	16.23	
Supplies, Math, Manor	10-1100-610-000-24-12		0.97
Textbooks, Math, Manor	10-1100-640-000-24-12		15.26
Equipment, Music, Manor	10-1100-750-000-24-13		173.00
Supplies, Reading, Manor	10-1100-610-000-24-15		237.82
Supplies, Science, Manor	10-1100-610-000-24-16		637.87
Computer Supplies, Soc.Stu, Mano	10-2240-610-000-24-17		200.00
High School			
Purchased Services, F.L., H.S.	10-1100-400-000-30-06	160.00	
Supplies, Forn Lang, H.S.	10-1100-610-000-30-06		445.74
Textbooks, Forn Lang, H.S.	10-1100-640-000-30-06	445.74	
Computer Supplies, Forn Lang, HS	10-2240-610-000-30-06		160.00
Guidance, Purchased Service	10-2120-400-000-30-07		222.80
Guidance, Field Trips	10-2120-510-000-30-07		15.04
Guidance, Travel, Local, H.S.	10-2120-580-000-30-07		72.10
Guidance, Supplies, H.S.	10-2120-610-000-30-07		86.90
Guidance, Books, H.S.	10-2120-640-000-30-07		109.54
Guidance, Equipment	10-2120-750-000-30-07	506.38	
Home Ec, Supplies, H.S.	10-1340-610-000-30-09		1,327.48
Home Ec, Textbooks, H.S.	10-1340-640-000-30-09	163.48	

Budget Transfers	BT60175	-	4/3/00
		Debit	Credit
To Adjust for Spending Needs		To	From
Home Ec, Equipment, H.S.	10-1340-750-000-30-09	1,164.00	
Library, Comp Supplies, H.S.	10-2250-611-000-30-11		180.00
Library, Books, H.S.	10-2250-640-000-30-11	180.00	
Health			
Health, Equipment Repl	10-2400-760-000-10-00		230.28
Health, Equipment Repl	10-2400-760-000-30-00		600.00
Materials & Supplies, Med, EI	10-2420-610-000-10-00	955.73	
Materials & Supplies, Med, MMS	10-2420-610-000-23-00		72.33
Materials & Supplies, Med, Man	10-2420-610-000-24-00		46.91
Materials & Supplies, Med, HS	10-2420-610-000-30-00		6.21

Budget Transfers	BT60176	-	4/5/00
		Debit	Credit
To Adjust for Spending Needs		To	From
		8,474.23	8,474.23
Conestoga			
Supplies, Conestoga	10-1100-610-000-12-00		5.49
Computer Supplies, Conestoga	10-2240-610-000-12-00	5.49	
Letort			
Travel, Conf, Letort	10-1100-581-000-15-00		2.57
Supplies, Letort	10-1100-610-000-15-00	530.73	
Equipment, Letort	10-1100-750-000-15-00		14.59
Computer, Equipment, Letort	10-2240-750-000-15-00		509.37
IU AV Bid	10-1100-610-000-15-CC		4.20
Athletics			
Athletics, Field Rental	10-3250-441-000-00-00		578.49
Athletics, Trips to Fields	10-3250-518-000-00-00		50.00
Athletics, Trips to Games	10-3250-519-000-00-00		3,000.00
Athletics, Equipment	10-3250-750-000-00-00		1,130.91
Athletics, Supplies	10-3250-610-000-00-00	4,759.40	
High School			
Supplies, Secondary	10-1100-610-000-30-00	1,088.00	
Business Ed, Supplies	10-1360-610-000-30-03		190.00
Business Ed, Audiovisual	10-1360-612-000-30-03		379.19
Business Ed, Textbooks	10-1360-640-000-30-03	239.19	
Supplies, Forn Lang, H.S.	10-1100-610-000-30-06	164.14	
Textbooks, Forn Lang, H.S.	10-1100-640-000-30-06	75.86	
Computer Supplies,Forn Lang,HS	10-2240-610-000-30-06		240.00
Library, Supplies, H.S.	10-2250-610-000-30-11		7.00
Library, Comp Supplies, H.S.	10-2250-611-000-30-11	7.00	
Purchased Services, Music, HS	10-1100-400-000-30-13		403.28
Field Trips, H.S., Music	10-1100-510-000-30-13		1,000.00
Travel, Local, H.S., Music	10-1100-580-000-30-13		134.14
Supplies, Music, H.S.	10-1100-610-000-30-13	1,591.42	
Equipment, Music, H.S.	10-1100-750-000-30-13		54.00
Purchased Services, Science,HS	10-1100-400-000-30-16		250.00
Field Trips, H.S., Science	10-1100-510-000-30-16		125.00
Supplies, Science, H.S.	10-1100-610-000-30-16		15.95
Textbooks, Science, H.S.	10-1100-640-000-30-16		6.84
Purchased Services, Soc Stu,HS	10-1100-400-000-30-17		315.47
Supplies, Soc Stu., H.S.	10-1100-610-000-30-17		7.45
Textbooks, Soc Stu, H.S.	10-1100-640-000-30-17		15.37
Audiovisual, Soc Stu, H.S.	10-2220-610-000-30-17		21.92
Health			
Health, Supplies, Elem	10-2400-610-000-10-00	0.67	
Health, Supplies, MMS	10-2400-610-000-23-00		9.65
Health, Supplies, Manor	10-2400-610-000-24-00		3.35
Health, Supplies, HS	10-2400-610-000-30-00	12.33	

Budget Transfers	BT60177	-	4/25/00
		Debit	Credit
To Adjust for Spending Needs		To	From
		16,647.73	16,647.73
District Elementary			
Purch Serv, Elem	10-1100-400-110-10-20-000-00	129.25	
Supplies, General, Elem	10-1100-610-110-10-20-000-00		3,386.52
Equip, Elem	10-1100-750-110-10-20-000-00	3,130.41	
Reading, Supplies, Elem	10-1100-610-110-10-20-151-00	69.36	
Math, Supplies, Elem	10-1100-610-110-10-20-170-00	5.00	
Guidance, Books, Elem	10-2120-640-110-10-20-701-00	52.50	
Conestoga			
Supplies, Con	10-1100-610-000-10-22-000-00	5.49	
Computer Supplies, Conestoga	10-2240-618-000-10-22-000-00		5.49
Eshleman			
Supplies, Esh	10-1100-610-000-10-23-000-00		1,500.00
Copier Service, Esh	10-1100-401-000-10-23-704-00	1,500.00	
Hambright			
Computer Supplies, Hambright	10-2240-618-000-10-24-000-00	81.00	
Computer, Equipment, Hambright	10-2240-758-000-10-24-000-00		81.00
Letort			
Travel, Conf, Let	10-1100-581-000-10-25-000-00	2.57	
Supplies, Let	10-1100-610-000-10-25-000-00		418.82
Computer, Equipment, Letort	10-2240-758-000-10-25-000-00	416.25	
Pequea			
Supplies, Peq	10-1100-610-000-10-27-000-00		2,585.20
Equipment, Pequea	10-1100-750-000-10-27-000-00	2,585.20	
Health			
Supplies, MAMS	10-1100-610-000-20-52-000-00	49.62	
Computer Supplies, Manor	10-2240-618-000-20-52-000-00	1,014.00	
Computer, Equipment, Manor	10-2240-758-000-20-52-000-00		1,063.62
Data Processing			
Data Processing, Software	10-2818-618-000-00-00-000-00	2,000.00	
Data Processing, Purch Service	10-2840-400-000-00-00-000-00		2,000.00
Data Processing Supplies	10-2840-610-000-00-00-000-00		4,000.00
Computer Equipment	10-2840-750-000-00-00-000-00	4,000.00	
Incentive Grant - Letort			
Incentive Grant - Supplies	10-1100-610-204-10-25-000-10		944.71
Incentive Grant - Books	10-1100-640-204-10-25-000-10	944.71	
Gifted			
Gifted, Purch Serv	10-1200-400-000-10-20-703-42		150.00
Gifted, Field Trips, Elem	10-1200-510-000-10-20-703-42		100.00

Budget Transfers	BT60177	-	4/25/00
		Debit	Credit
To Adjust for Spending Needs		To	From
Gifted, Travel, Local, Elem	10-1200-580-000-10-20-703-42	275.87	
Gifted, Travel, Local, Sec	10-1200-580-000-30-80-703-42		186.15
Gifted, Supplies, MVMS	10-1200-610-000-20-51-703-42	42.17	
Gifted, Supplies, MAMS	10-1200-610-000-20-52-703-42		125.69
Gifted, Books, MVMS	10-1200-640-000-20-51-703-42		100.53
Gifted, Comp Soft, Elem	10-1200-648-000-10-20-703-42	344.33	