

Penn Manor School District Budget Transfer List

For Board Approval
July 10, 2000

The following Budget Transfers are awaiting approval:

GENERAL FUND	6/12/00	BT 60180
	6/20/00	BT 60181

Budget Transfers	BT 60180	-	6/12/00
		Debit	Credit
To Adjust for Spending Needs		To	From
		19,450.55	19,450.55
District Elementary			
Library, AV Supplies, Elem	10-2250-612-110-10-20-702-00		100.00
Library, Comp Soft, Elem	10-2250-648-110-10-20-702-00	100.00	
Hambright			
Travel, Conf, Ham	10-1100-581-000-10-24-000-00		252.96
Copier Service, Ham	10-1100-401-000-10-24-704-00		190.00
IU AV Bid, Supp, Ham	10-1100-610-000-10-24-000-47		105.73
IU Bid, Inst Supp, Ham	10-1100-610-000-10-24-000-46		18.86
Computer Supplies, Hambright	10-2240-618-000-10-24-000-00		11.31
Supplies, Ham	10-1100-610-000-10-24-000-00	150.00	
Computer, Equipment, Hambright	10-2240-758-000-10-24-000-00	428.86	
Tech/Data Processing			
Computer Programming	10-2840-348-000-00-00-000-00		630.00
Computer Equipment	10-2840-750-000-00-00-000-00		592.58
Data Processing Local Travel	10-2840-580-000-00-00-000-00		500.00
Data Processing Supplies	10-2840-610-000-00-00-000-00	500.00	
Data Processing Supplies	10-2818-610-000-00-00-000-00	592.58	
Purchased Professional Serv	10-2840-300-000-00-00-000-00	630.00	
Technology, Purchased Services	10-2240-400-000-00-00-000-00		15,000.00
Technology, Conferences	10-2240-581-000-00-00-000-00		2,000.00
Technology, Supplies	10-2240-618-000-00-00-000-00	2,000.00	
Technology, Equipment	10-2240-758-000-00-00-000-00	15,000.00	
High School			
Science, Supplies, HS	10-1100-610-000-30-81-180-00		22.58
Science, Travel, Conf, HS	10-1100-581-000-30-81-180-00	22.58	
Salaries			
Incentive Grant - Supplies	10-1100-610-204-10-25-000-10	26.53	
Incentive Grant - S.S.	10-1100-220-204-10-25-000-10		26.53

Budget Transfers	BT 60181	-	6/20/00
		Debit	Credit
To Adjust for Spending Needs		To	From
		17,545.95	17,545.95
Athletics			
Budget Transfer Clearing House	10-5900-840-000-00-00-000-01		911.58
Aerobics, Classified Ads	10-3250-540-104-00-00-000-00	911.58	
RTS Grant			
RTS Grant, Purch Serv	10-1100-300-205-10-20-000-10		5,570.33
RTS Grant, Travel, Conf	10-1100-581-205-10-20-000-10		1,257.00
RTS Grant, Supplies	10-1100-610-205-10-20-000-10	5,645.29	
RTS Grant, Books	10-1100-640-205-10-20-000-10	7,827.33	
RTS Grant, Salaries	10-1100-120-205-10-20-000-10		5,645.29
RTS Grant, Program Coord	10-2380-120-205-10-20-000-10		1,000.00
Link To Learn Grant			
State Funded Tech, Equip	10-2240-758-340-00-00-000-10		2,133.00
State Funded Tech, Supplies	10-2240-618-340-00-00-000-10	3,136.49	
Link to Learn, Salaries	10-2240-130-340-00-00-000-00		237.50
Link to Learn, S.S.	10-2240-220-340-30-80-000-00		480.73
Link to Learn, Retire	10-2240-230-340-30-80-000-00		285.26
Incentive Grant - Letort			
Incentive Grant - Books	10-1100-640-204-10-25-000-10		16.08
Incentive Grant - Supplies	10-1100-610-204-10-25-000-10		9.18
Incentive Grant - Aide	10-1100-150-204-10-25-000-10	25.26	