

Penn Manor School District Budget Transfer List

For Board Approval
November 13, 2000

The following Budget Transfers are awaiting approval:

GENERAL FUND	10/2/00	BT 60188
	10/9/00	BT 60189
	10/16/00	BT 60190
	10/30/00	BT 60191

Budget Transfers	BT 60188	-	10/2/00
		Debit	Credit
To adjust for Overexpenditures in Accounts		To	From
		408,502.45	408,502.45
Payroll Step Changes			
Allowance for Step Changes	10-1100-125-000-00-00-000-00		80,284.45
Teach Sec, Canaday James	10-1100-120-000-20-51-190-05	838.00	
Teach Elem, Hertz	10-1100-120-000-15-24-000-06	838.00	
Teach Sec, Young	10-1100-120-000-30-81-180-08	938.00	
Teach Elem, Stuart	10-1100-120-000-10-22-000-10	938.00	
Teach Sec, Webster	10-1100-120-000-20-51-190-07	939.00	
Rep Ober, Wagner	10-1100-120-000-30-81-190-16	939.00	
Teach Elem, Neff S	10-1100-120-000-12-21-000-02	1,036.00	
Teach Elem, Leitzel	10-1100-120-000-16-27-000-03	1,036.00	
Teach Elem, Bushong	10-1100-120-000-15-21-000-01	1,037.00	
Teach Elem, Burkhardt	10-1100-120-000-18-27-000-01	1,037.00	
Teach Sec, Goodhart D	10-1100-120-000-20-51-153-01	1,037.00	
Teach Sec, Bender	10-1100-120-000-30-81-180-01	1,037.00	
Lib Sec, Ruth	10-2250-120-000-20-51-702-01	1,037.00	
Teach Elem, Monteleone	10-1100-120-000-11-23-000-02	1,037.00	
Teach Elem, Lefever	10-1100-120-000-13-23-000-02	1,037.00	
Teach Elem, McKain	10-1100-120-000-14-27-000-02	1,037.00	
Teach Sec, St. John	10-1100-120-000-20-51-170-02	1,037.00	
New Elem Guidance, Baker	10-2120-120-000-10-25-701-06	1,037.00	
Teach Elem, Rios	10-1100-120-000-14-24-000-01	1,038.00	
Teach Elem, Matussek	10-1100-120-000-16-21-000-01	1,038.00	
Teach Elem, Collier S	10-1100-120-000-10-21-000-02	1,038.00	
Teach Elem, Kane	10-1100-120-000-12-24-000-02	1,038.00	
Teach Elem, Loht	10-1100-120-000-13-25-000-02	1,038.00	
Teach Elem, Schock	10-1100-120-000-15-25-000-02	1,038.00	
Teach Elem, Poore	10-1100-120-000-16-21-000-02	1,038.00	
Spec Sec, Stratigos	10-1200-120-000-30-81-000-02	1,038.00	
Rep Fonticobo, Kaplan	10-1100-120-000-12-23-000-03	1,038.00	
Teach Sec, McCleary	10-1100-120-000-30-81-140-03	1,038.00	
Teach Sec, Rathbone-Frank	10-1100-120-000-20-52-180-04	1,038.00	
Teach Elem, Shaffer	10-1100-120-000-16-22-000-01	1,039.00	
Teach Home Ec, Heffner	10-1340-120-000-30-81-240-02	1,039.00	
Teach Sec, Luft	10-1100-120-000-30-81-170-05	1,039.00	
Teach Elem, Bulk	10-1100-120-000-10-22-000-13	1,088.85	
Teach Elem, Drexel	10-1100-120-000-11-27-000-04	1,136.00	
Teach Sec, Weidner	10-1100-120-000-30-81-140-06	1,136.00	
Teach Sec, Mintzer	10-1100-120-000-30-81-160-06	1,136.00	
Teach Elem, Garpstas L	10-1100-120-000-14-24-000-03	1,138.00	
Teach Sec, Laundra	10-1100-120-000-20-52-180-05	1,138.00	
Teach Sec, Kligge	10-1100-120-000-20-52-170-06	1,138.00	
Teach Sec, Greenberg	10-1100-120-000-30-81-122-06	1,138.00	
Teach Sec, Basile (LTS)	10-1100-120-000-30-81-140-07	1,138.00	
Teach Elem, Ruhl	10-1100-120-000-15-26-000-02	1,139.00	
Teach Elem, Zufelt	10-1100-120-000-12-24-000-03	1,139.00	
Rep for Harris, Mattern	10-1100-120-000-16-22-000-03	1,139.00	
Teach Elem, Houck	10-1100-120-000-14-21-000-04	1,139.00	
Teach Elem, Adair	10-1100-120-000-10-24-000-10	1,139.00	
Teach Elem, Eichler	10-1100-120-000-10-22-000-16	1,139.00	
Spec Elem, Titus	10-1200-120-000-10-26-000-01	1,140.00	

Budget Transfers	BT 60188	-	10/2/00
		Debit	Credit
To adjust for Overexpenditures in Accounts		To	From
Guid Sec, Moore	10-2120-120-000-30-81-701-02	1,141.80	
Guid Sec, Wildasin	10-2120-120-000-30-81-701-03	1,141.80	
Rep Aucott, Radcliffe	10-1100-120-000-15-24-000-05	1,463.00	
LTS, McPherson for Swope	10-1100-122-000-15-23-000-01	1,875.00	
Teach Sec, Hess	10-1100-120-000-30-81-180-13	1,974.00	
Teach Sec, Canady	10-1100-120-000-30-81-260-01	1,975.00	
Teach Elem, Schlegelmilch	10-1100-120-000-10-21-000-05	1,976.00	
Spec Sec, Bitler	10-1200-120-000-20-51-000-02	1,977.00	
Teach Elem, LTS for Hibshman	10-1100-120-000-13-25-000-03	1,977.00	
Teach Sec, McKnight	10-1100-120-000-30-81-260-03	1,977.00	
Teach Sec, Snelbaker	10-1100-120-000-20-52-170-04	1,977.00	
Teach Sec, Harris	10-1100-120-000-20-51-170-05	1,977.00	
Teach Sec, Knapp	10-1100-120-000-30-81-260-06	1,977.00	
Spec Sec, Conrad	10-1200-120-000-30-81-000-07	1,977.00	
Teach Sec, Astheimer	10-1100-120-000-30-81-153-12	1,977.00	
Psych Elem, Blacksmith	10-2140-120-000-10-22-000-02	2,354.00	
Payroll Changes for Federal Programs			
Teach Elem, Bulk	10-1100-120-000-10-22-000-13		34,521.00
Reading Recovery, Salaries	10-1100-120-105-10-20-000-41	34,521.00	
Teach Elem, Wainwright L	10-1100-120-000-10-25-000-02		15,076.85
Title VI, 00-01, Salaries	10-1495-120-450-10-20-000-01	15,076.85	
Teach Elem, Johnson Nancy Jo	10-1100-120-000-10-21-000-03		10,000.00
Title I, Salaries, 013-2000324	10-1495-120-440-10-20-000-10	10,000.00	
Spec Sec, Harzinski	10-1200-120-000-20-52-000-02		44,190.00
Teach Elem, Kamen	10-1100-120-000-18-26-000-02		27,254.98
Teach Elem, Drexel J	10-1100-120-000-18-27-000-02		23,503.00
Teach Elem, Webber	10-1100-120-000-10-27-000-05		22,564.50
Teach Elem, Gibson J	10-1100-120-000-18-24-000-02		20,688.50
Teach Elem, Wilson (was Gwoz.)	10-1100-120-000-14-26-000-01		20,639.00
Teach Elem, Cuba	10-1100-120-000-10-24-000-07		20,309.75
Teach Elem, Wimer J	10-1100-120-000-10-24-000-03		7,000.00
Teach Elem, Johnson Nancy Jo	10-1100-120-000-10-21-000-03		6,000.00
Teach Elem, Wilson	10-1100-120-000-18-21-000-04	10,319.25	
Teach Elem, Harzinski	10-1100-120-000-10-26-000-07	37,095.00	
Title I, 00-01, Salaries	10-1495-120-440-10-20-000-01	144,735.48	
Adjust Grants for Carryover			
Budgetary Reserve	10-5900-840-000-00-00-000-02		23,415.30
Access, Supplies	10-1200-610-391-30-80-000-10		1,422.04
PA Dept of Ag, Equip	10-1310-750-102-30-81-210-10		1,500.00
PA Dept of Ag, Supplies	10-1310-610-102-30-81-210-10	1,500.00	
LSTA, Comp Supp	10-2250-618-390-10-20-702-10	17.23	
Phi Delta Kappa - Books	10-1100-640-108-11-20-151-10	492.00	
RTS Grant, Travel, Conf	10-1100-581-205-10-20-000-10	1,008.45	
RTS Grant, Supplies	10-1100-610-205-10-20-000-10	9,132.58	
RTS Grant, Books	10-1100-640-205-10-20-000-10	13,231.82	
Title I, Pt D, 107-2000324	10-1493-640-419-10-20-000-10	256.26	

Budget Transfers	BT 60188	-	10/2/00
		Debit	Credit
To adjust for Overexpenditures in Accounts		To	From
Title I, Pt D, 107-2000324	10-1493-610-419-10-20-000-10	699.00	
District Elementary			
Supplies, General, Elem	10-1100-610-110-10-20-000-00		1,900.00
Guidance, Comp Equip, Elem	10-2120-758-110-10-20-701-00	1,900.00	
Central Manor			
Supplies, CM	10-1100-610-000-10-21-000-00		1,935.96
IU Bid, Inst Supp, CM	10-1100-610-000-10-21-000-46	1,935.96	
Hambright			
Comp Equip, Ham	10-1100-758-000-10-24-000-00		1,672.66
Computer Supplies, Hambright	10-2240-618-000-10-24-000-00	18.00	
District Bid, Ham	10-1100-610-000-10-24-000-45	353.19	
Supplies, Ham	10-1100-610-000-10-24-000-00	559.27	
IU Bid, Inst Supp, Ham	10-1100-610-000-10-24-000-46	742.20	
Pequea			
Supplies, Peq	10-1100-610-000-10-27-000-00		757.29
IU AV Bid, Supp, Peq	10-1100-610-000-10-27-000-47	83.71	
Textbooks, Pequea	10-1100-640-000-10-27-000-00	142.75	
IU Bid, Inst Supp, Peq	10-1100-610-000-10-27-000-46	530.83	
In Service			
In-Service, Supplies, Sec	10-2270-610-000-30-80-000-00		121.61
In Service, Refreshments	10-2270-635-000-10-20-000-00	0.34	
In Service, Books, Elementary	10-2270-640-000-10-20-000-00	33.73	
In Service, Refreshments	10-2270-635-000-30-80-000-00	87.54	
Marticville Middle School			
Supplies, MVMS	10-1100-610-000-20-51-000-00		154.64
District Bid, MVMS	10-1100-610-000-20-51-000-45	770.99	
IU Bid, Inst Supp, MVMS	10-1100-610-000-20-51-000-46		920.49
IU AV Bid, Supp, MVMS	10-1100-610-000-20-51-000-47	149.50	
Computer Supplies, MMS	10-2240-618-000-20-51-000-00	255.73	
Comp Lab, Comp Supplies, MVMS	10-2240-618-000-20-51-000-44		255.73
Principal, Conference	10-2380-581-000-20-51-000-00		565.53
Music, Supplies, MVMS	10-1100-610-000-20-51-121-00	327.86	
Music, Comp Supp, MVMS	10-1100-618-000-20-51-121-00		255.52
Music, Equip, MVMS	10-1100-750-000-20-51-121-00		327.86
Music, Comp Supplies, MVMS	10-2240-610-000-20-51-121-00	255.52	
Phys Ed, Supplies, MVMS	10-1100-610-000-20-51-140-00	153.61	
Phys Ed, Books, MVMS	10-1100-640-000-20-51-140-00		153.61
English, Travel, Conf, MVMS	10-1100-581-000-20-51-153-00		250.17
English, Supplies, MVMS	10-1100-610-000-20-51-153-00		135.78
English, Books, MVMS	10-1100-640-000-20-51-153-00	385.95	
Science, Purch Serv, MVMS	10-1100-400-000-20-51-180-00	225.00	

Budget Transfers	BT 60188	-	10/2/00
		Debit	Credit
To adjust for Overexpenditures in Accounts		To	From
Science, Travel, Conf, MVMS	10-1100-581-000-20-51-180-00		300.00
Science, Supplies, MVMS	10-1100-610-000-20-51-180-00	229.64	
Soc Stud, Travel, Conf, MVMS	10-1100-581-000-20-51-190-00		300.00
Soc Stud, Books, MVMS	10-1100-640-000-20-51-190-00	865.53	
FCS, Supplies, MVMS	10-1340-610-000-20-51-240-00	229.05	
FCS, AV Supplies, MVMS	10-1340-612-000-20-51-240-00		8.47
FCS, Textbooks, MVMS	10-1340-640-000-20-51-240-00	8.47	
FCS, Equipment, MVMS	10-1340-750-000-20-51-240-00		229.05
IATE, Comp Supp, MVMS	10-1100-618-000-20-51-260-00		272.16
IATE, Comp Supp, MVMS	10-2240-610-000-20-51-260-00	272.16	
Guidance, Travel, Conf, MVMS	10-2120-581-000-20-51-701-00		18.80
Guidance, Books, MVMS	10-2120-640-000-20-51-701-00	18.80	
Manor Middle School			
FCS, Purch Serv, MAMS	10-1340-400-000-20-52-240-00		38.35
FCS, Supplies, MAMS	10-1340-610-000-20-52-240-00	36.24	
FCS, Textbooks, MAMS	10-1340-640-000-20-52-240-00	2.11	
Purch Serv, MAMS	10-1100-400-000-20-52-000-00	60.00	
District Bid, MAMS	10-1100-610-000-20-52-000-45	47.14	
IU Bid, Inst Supp, MAMS	10-1100-610-000-20-52-000-46	1,037.46	
IU AV Bid, Supp, MAMS	10-1100-610-000-20-52-000-47	54.14	
Principal, Supplies, Manor	10-2380-610-000-20-52-000-00		1,261.90
Principal, Books, Manor	10-2380-640-000-20-52-000-00	24.00	
Art, Supplies, MAMS	10-1100-610-000-20-52-122-00	185.19	
Art, Equip, MAMS	10-1100-750-000-20-52-122-00		185.19
Reading, Travel, Conf, MAMS	10-1100-581-000-20-52-151-00		450.00
Reading, Supplies, MAMS	10-1100-610-000-20-52-151-00	702.36	
Reading, Books, MAMS	10-1100-640-000-20-52-151-00		252.36
Forn Lang, Purch Serv, MAMS	10-1100-400-000-20-52-160-00	158.00	
Forn Lang, Supplies, MAMS	10-1100-610-000-20-52-160-00		158.00
Science, Purch Serv, MAMS	10-1100-400-000-20-52-180-00	42.90	
Science, Supplies, MAMS	10-1100-610-000-20-52-180-00		55.85
Science, Books, MAMS	10-1100-640-000-20-52-180-00	12.95	
Soc Stud, Supplies, MAMS	10-1100-610-000-20-52-190-00		211.00
Soc Stud, Books, MAMS	10-1100-640-000-20-52-190-00	211.00	
IATE, Supplies, MAMS	10-1100-610-000-20-52-260-00	655.06	
IATE, Comp Supp, MAMS	10-1100-618-000-20-52-260-00		482.00
IATE, Comp Equip, MAMS	10-1100-758-000-20-52-260-00		600.00
IATE, Comp Supp, MAMS	10-2240-610-000-20-52-260-00	466.10	
Library, AV Supplies, MAMS	10-2250-612-000-20-52-702-00	125.00	
Library, Comp Equip, MAMS	10-2250-758-000-20-52-702-00		125.00
Maintenance			
Operation & Maintenance Suppl	10-2620-610-000-10-20-000-00		6,701.00
Operations & Maintenance Suppl	10-2620-610-000-30-80-000-00		6,601.75
Sewer Plant, Martic Elem	10-2620-412-000-10-20-000-00		1,898.00
Repairs & Maintenance Service	10-2620-430-000-30-80-000-00		163.00
Oper & Maint. Conferences	10-2620-581-000-00-00-000-00	99.00	
Vehicle, Replacement	10-2650-760-000-00-00-000-00	163.00	
Equipment, New	10-2600-750-000-00-00-000-00	1,898.00	
I U Bid Items, Secondary Cust	10-2620-611-000-30-80-000-00	6,601.87	

Budget Transfers	BT 60188	-	10/2/00
		Debit	Credit
To adjust for Overexpenditures in Accounts		To	From
I U Bid Items, Elementary Cust	10-2620-611-000-10-20-000-00	6,601.88	
High School			
Bus Ed, Supplies	10-1360-610-000-30-81-130-00		3,092.89
Bus Ed, AV Supplies	10-1360-612-000-30-81-130-00		316.00
Bus Ed, Comp Supp	10-1360-618-000-30-81-130-00	1,278.37	
Bus Ed, Textbooks	10-1360-640-000-30-81-130-00	485.52	
Bus Ed, Comp Soft, HS	10-1360-648-000-30-81-130-00	1,645.00	
Phys Ed, Supplies, HS	10-1100-610-000-30-81-140-00	2,184.56	
Phys Ed, Books, HS	10-1100-640-000-30-81-140-00		2,184.56
Library, Purch Serv, HS	10-2250-401-000-30-81-702-00	1,000.00	
Library, Books, HS	10-2250-640-000-30-81-702-00	1,000.00	
Library, Comp Equip, HS	10-2250-758-000-30-81-702-00		2,000.00
IATE, Purch Serv, HS	10-1100-400-000-30-81-260-00		336.50
IATE, Supplies, HS	10-1100-610-000-30-81-260-00		3,919.00
IATE, Textbooks, HS	10-1100-640-000-30-81-260-00	630.40	
IATE, Comp Soft, HS	10-1100-648-000-30-81-260-00	2,999.00	
IATE, Equip Repl, HS	10-1100-760-000-30-81-260-00	626.10	
Soc Stud, Purch Serv, HS	10-1100-400-000-30-81-190-00	465.80	
Soc Stud, Supplies, HS	10-1100-610-000-30-81-190-00		1,665.80
Soc Stud, Books, HS	10-1100-640-000-30-81-190-00	1,200.00	
Supplies, Secondary	10-1100-610-000-30-81-000-00		2,738.07
District Bid, HS	10-1100-610-000-30-81-000-45		1,139.70
IU Bid, Inst Supp, HS	10-1100-610-000-30-81-000-46	2,055.30	
IU AV Bid, Supp, HS	10-1100-610-000-30-81-000-47		300.31
Supplies, District Gen Fund	10-1100-613-000-30-81-000-00		221.14
Principal, Books & Subscr, H.S	10-2380-640-000-30-81-000-00	2,343.92	
Athletics			
Athletics, Supplies	10-3250-610-000-00-00-000-00		100.00
Athletics, Comp Equip	10-3250-758-000-00-00-000-00	100.00	
Gifted			
Gifted, Comp Soft, Elem	10-1200-648-000-10-20-703-42		350.00
Gifted, Supplies, Elem	10-1200-610-000-10-20-703-42		120.00
Gifted, Books, HS	10-1200-640-000-30-81-703-42	19.00	
Gifted, Books, MVMS	10-1200-640-000-20-51-703-42	101.00	
Gifted, Books, Elem	10-1200-640-000-10-20-703-42	350.00	
Administrative			
Supt., Supplies	10-2360-610-000-00-00-000-00		1,560.00
ESL, Supplies	10-1100-610-000-10-20-000-48		370.38
ESL, Books	10-1100-640-000-10-20-000-48	370.38	
Superintendent, Equipment	10-2360-750-000-00-00-000-00	1,560.00	

Budget Transfers	BT 60189	-	10/9/00
		Debit	Credit
To adjust for Overexpenditures in Accounts		To	From
		371,846.12	371,846.12
Access Grant			
Access, Purch Serv	10-1200-400-391-10-20-000-10	7,224.98	
Access, Purch Serv	10-1200-400-391-30-80-000-10	250.00	
Access, Conferences	10-1200-581-391-10-20-000-10		3,000.00
Access, Conferences	10-1200-581-391-30-80-000-10		3,000.00
Access, Supplies	10-1200-610-391-10-20-000-10		1,474.98
Drug FreeSchools			
Drug Free, 00-01, Supplies	10-1496-610-870-00-00-000-01		127.00
Budgetary Reserve	10-5900-840-000-00-00-000-02	127.00	
Drug Free, Purch Serv, 99/00	10-1496-400-870-00-00-000-10	1,612.06	
Drug Free, Conf, 99/00	10-1496-581-870-00-00-000-10	1,580.00	
Drug Free, Supplies, 99/00	10-1496-610-870-00-00-000-10	283.72	
Budgetary Reserve	10-5900-840-000-00-00-000-02		3,475.78
RTS Grant			
RTS, 00-01, Salaries	10-1100-120-205-10-20-000-01	2,738.00	
RTS, 00-01, Substitutes	10-1100-121-205-10-20-000-01	2,738.00	
RTS, 00-01, CSS Coaches	10-1100-150-205-10-20-000-01	29,200.00	
RTS, 00-01, S.S.	10-1100-220-205-10-20-000-01	2,653.00	
RTS, 00-01, Retire	10-1100-230-205-10-20-000-01	671.00	
RTS, 00-01, Conf Travel	10-1100-580-205-10-20-000-01		40,000.00
RTS, 00-01, Supplies	10-1100-610-205-10-20-000-01	3,484.00	
RTS, 00-01, Books	10-1100-640-205-10-20-000-01		34,000.00
RTS, 00-01, Training Costs	10-2270-329-205-10-20-000-01	52,000.00	
RTS, 00-01, Prog Coord	10-2380-120-205-10-20-000-01		29,200.00
RTS, 00-01, S.S.	10-2380-220-205-10-20-000-01		2,234.00
RTS, 00-01, Retire	10-2380-230-205-10-20-000-01		566.00
RTS, 00-01, Prog Coordination	10-2390-120-205-10-20-000-01	5,475.00	
RTS, 00-01, S.S.	10-2390-220-205-10-20-000-01	420.00	
RTS, 00-01, Retire	10-2390-230-205-10-20-000-01	105.00	
RTS, 00-01, PreSchool Training	10-3340-329-205-10-20-000-01	2,000.00	
RTS, 00-01, PreSchool Supplies	10-3340-610-205-10-20-000-01	4,000.00	
Budgetary Reserve	10-5900-840-000-00-00-000-02	516.00	
Title I Grant			
Title I, 00-01, Salaries	10-1495-120-440-10-20-000-01		0.48
Title I, 00-01, S.S.	10-1495-220-440-10-20-000-01	11,073.00	
Title I, 00-01, Retire	10-1495-230-440-10-20-000-01	3,401.00	
Title I, 00-01, Travel	10-1495-580-440-10-20-000-01	1,796.00	
Title I, 00-01, Supplies	10-1495-610-440-10-20-000-01		403.00
Title I, 00-01, Books	10-1495-640-440-10-20-000-01		1,000.00
Title I, 00-01, Staff Dev	10-2270-120-440-10-20-000-01	1,100.00	
Title I, 00-01, Retire	10-2270-230-440-10-20-000-01	119.00	
Title I, 00-01, Consult	10-2270-320-440-10-20-000-01	3,585.00	
Title I, 00-01, Conf	10-2270-581-440-10-20-000-01		2,800.00
Title I, 00-01, Retire	10-2850-230-440-10-20-000-01	12.00	

Budget Transfers	BT 60189	-	10/9/00
		Debit	Credit
To adjust for Overexpenditures in Accounts		To	From
Title I, 00-01, Consult	10-2850-320-440-10-20-000-01	6,500.00	
Budgetary Reserve	10-5900-840-000-00-00-000-02		23,382.52
Title VI CSRI Grant			
Title VI, 00-01, CSRI	10-1495-120-451-10-20-000-01	48,626.00	
Title VI, 00-01, CSRI	10-1495-220-451-10-20-000-01	3,720.00	
Title VI, 00-01, CSRI	10-1495-230-451-10-20-000-01	1,142.00	
Title VI, 00-01, CSRI	10-2270-320-451-10-20-000-01		7,693.00
Title VI, 00-01, CSRI	10-2850-320-451-10-20-000-01		3,225.00
Teach Elem, Snyder B	10-1100-120-000-12-21-000-03		48,626.00
Budgetary Reserve	10-5900-840-000-00-00-000-02	6,056.00	
Title VI, CSRI, 011-2000324	10-2850-320-451-10-20-000-10	561.35	
Budgetary Reserve	10-5900-840-000-00-00-000-02		561.35
Title I Part D Grant			
Title I-D, 00-01, Salaries	10-1493-120-419-10-20-000-01	380.00	
Title I-D, 00-01, S.S.	10-1493-220-419-10-20-000-01	29.00	
Title I-D, 00-01, Supplies	10-1493-610-419-10-20-000-01		4.00
Title I-D, 00-01, Books	10-1493-640-419-10-20-000-01		70.00
Title I-D, 00-01	10-2850-320-419-10-20-000-01		500.00
Title I, Pt D, 107-2000324	10-1493-610-419-10-20-000-10	53.75	
Title I, Pt D, 107-2000324	10-1493-640-419-10-20-000-10		53.75
Budgetary Reserve	10-5900-840-000-00-00-000-02	165.00	
Title II Grant			
Title II, 00-01, Staff Dev	10-2270-120-460-10-20-000-01	5,059.00	
Title II, 00-01, S.S.	10-2270-220-460-10-20-000-01	387.00	
Title II, 00-01, Retire	10-2270-230-460-10-20-000-01	157.00	
Title II, 00-01, Consult	10-2270-320-460-10-20-000-01		3,763.00
Title II, 00-01, Conf	10-2270-581-460-10-20-000-01		2,125.50
Title II, 00-01, Supplies	10-2270-610-460-10-20-000-01		212.50
Title II, 00-01, Books	10-2270-640-460-10-20-000-01		283.00
Budgetary Reserve	10-5900-840-000-00-00-000-02	781.00	
Title VI Grant			
Title VI, 00-01, Salaries	10-1495-120-450-10-20-000-01	0.24	
Title VI, 00-01, S.S.	10-1495-220-450-10-20-000-01	1,154.00	
Title VI, 00-01, Retire	10-1495-230-450-10-20-000-01	354.00	
Title VI, 00-01, Books	10-1495-640-450-10-20-000-01		253.09
Title VI, 00-01, Retire	10-2270-230-450-10-20-000-01	6.00	
Title VI, 00-01, Consult	10-2270-320-450-10-20-000-01		2,000.00
Title VI, 00-01, Conf	10-2270-581-450-10-20-000-01		3,446.00
Budgetary Reserve	10-5900-840-000-00-00-000-02	4,184.85	
Title VI, Supplies, 11-2000324	10-1495-610-450-10-20-000-10	1,969.46	
Title VI, Books, 11-2000324	10-1495-640-450-10-20-000-10	2,291.78	
Budgetary Reserve	10-5900-840-000-00-00-000-02		4,261.24
Eshlemen			

Budget Transfers	BT 60189	-	10/9/00
		Debit	Credit
To adjust for Overexpenditures in Accounts		To	From
Supplies, Esh	10-1100-610-000-10-23-000-00		2,939.78
IU Bid, Inst Supp, Esh	10-1100-610-000-10-23-000-46	2,758.70	
Computer Supplies, Eshleman	10-2240-618-000-10-23-000-00	181.08	
Hambright			
Travel, Conf, Ham	10-1100-581-000-10-24-000-00		259.30
Textbooks, Hambright	10-1100-640-000-10-24-000-00	259.30	
Letort			
Supplies, Let	10-1100-610-000-10-25-000-00		79.56
Textbooks, Letort	10-1100-640-000-10-25-000-00	79.56	
Marticville			
Math, Supplies, MVMS	10-1100-610-000-20-51-170-00		170.00
Math, Comp Soft, MVMS	10-1100-648-000-20-51-170-00	170.00	
Manor			
Math, Supplies, MAMS	10-1100-610-000-20-52-170-00		170.00
Math, Comp Soft, MAMS	10-1100-648-000-20-52-170-00	170.00	
Library, Comp Supp, MAMS	10-2250-611-000-20-52-702-00	125.00	
Library, AV Supplies, MAMS	10-2250-612-000-20-52-702-00		125.00
Technology			
Tech, Comp Supp, Esh	10-1100-618-107-10-23-000-00	105.43	
Tech, Comp Supp, Let	10-1100-618-107-10-25-000-00	100.00	
Tech, Comp Soft, HS	10-1100-648-107-30-81-000-00	9,862.50	
Tech, Comp Equip, HS	10-1100-758-107-30-81-000-00	99,145.00	
Technology, Equipment	10-2240-758-000-00-00-000-00		109,212.93
High School			
Ag, Supplies	10-1310-610-000-30-81-210-00		867.57
Ag, Comp Supp	10-1310-618-000-30-81-210-00	730.12	
Ag, Comp Equip	10-1310-758-000-30-81-210-00	137.45	
Guidance, Purch Serv, HS	10-2120-400-000-30-81-701-00		450.00
Guidance, Misc, HS	10-2120-800-000-30-81-701-00	450.00	
Project List			
Project List	10-2620-489-000-00-00-000-00		15,213.00
Hot Water Heater - Martic	10-2620-760-000-10-26-000-00	13,913.00	
Water Softener - Marticville	10-2620-760-000-20-51-000-00	1,300.00	
Administrative			
Printing and Office Supplies	10-2390-610-000-00-00-000-00		7,067.55
Business Office Supplies	10-2510-610-000-00-00-000-00	15,034.43	
IU Bid, Inst Supp, Dist Off	10-2510-610-000-00-00-000-46	33.12	

Budget Transfers	BT 60189	-	10/9/00
		Debit	Credit
To adjust for Overexpenditures in Accounts		To	From
Business Office, Dues and Fees	10-2510-810-000-00-00-000-00	90.00	
Supplies, Administrative	10-2520-610-000-00-00-000-00		90.00
Printing Services	10-2540-550-000-00-00-000-00		460.24
District Calendars	10-2540-550-000-00-00-000-01		8,000.00
District Printing Supplies	10-2540-610-000-00-00-000-00	460.24	
Salaries			
Special Compensation Package	10-2360-110-000-00-00-000-03		5,000.00
Special Compensation Package	10-2360-294-000-00-00-000-05	5,000.00	

Budget Transfers	BT 60190	-	10/16/00
		Debit	Credit
To adjust for Overexpenditures in Accounts		To	From
		75,856.82	75,856.82
District Elementary			
Music, Travel, Local, Elem	10-1100-580-110-10-20-121-00		540.00
Music, Supplies, Elem	10-1100-610-110-10-20-121-00	6,131.47	
Music, Supplies, CM	10-1100-610-110-10-21-121-00	202.23	
Music, Supplies, Let	10-1100-610-110-10-25-121-00	337.77	
Music, AV Supplies, Elem	10-1100-615-110-10-20-121-00		2,591.00
Music, Books, Elem	10-1100-640-110-10-20-121-00		3,537.22
Music, Books, CM	10-1100-640-110-10-21-121-00	96.75	
Music, Equip, Elem	10-1100-750-110-10-20-121-00		100.00
In Service			
In-Service, Supplies, Elem	10-2270-610-000-10-20-000-00	100.00	
In-Service, Supplies, Sec	10-2270-610-000-30-80-000-00		100.00
In Service, Books, Elementary	10-2270-640-000-10-20-000-00	50.00	
In Service, Books, Secondary	10-2270-640-000-30-80-000-00		50.00
Technology			
Tech, Comp Equip, HS	10-1100-758-107-30-81-000-00	67,000.00	
Technology, Equipment	10-2240-758-000-00-00-000-00		67,000.00
High School			
Music, Books, HS	10-1100-640-000-30-81-121-00		57.90
Music, Comp Supplies, HS	10-2240-610-000-30-81-121-00	57.90	
Bus Ed, Comp Supp	10-1360-618-000-30-81-130-00	100.00	
Bus Ed, Equip	10-1360-750-000-30-81-130-00		100.00
English, Field Trip, HS	10-1100-510-000-30-81-153-00		500.00
English, Supplies, HS	10-1100-610-000-30-81-153-00		200.00
English, AV Supplies, HS	10-1100-615-000-30-81-153-00	500.00	
English, Equip, HS	10-1100-750-000-30-81-153-00	200.00	
IATE, Supplies, HS	10-1100-610-000-30-81-260-00		65.00
IATE, Textbooks, HS	10-1100-640-000-30-81-260-00	65.00	
Health			
Health, Supplies, MMS	10-2400-610-000-20-51-000-00	1,015.70	
Materials & Supplies, Med, El	10-2420-610-000-10-20-000-00		1,015.70

Budget Transfers	BT 60191	-	10/30/00
		Debit	Credit
To adjust for Overexpenditures in Accounts		To	From
		4,474.82	4,474.82
District Elementary			
Music, Supplies, Elem	10-1100-610-110-10-20-121-00		2,822.82
Music, AV Supplies, Elem	10-2220-610-110-10-20-121-00	2,822.82	
Pequea			
Principal, Purch Svcs, Pequea	10-2380-400-000-10-27-000-00		52.00
Travel, Conf, Peq	10-1100-581-000-10-27-000-00	52.00	
Marticville Middle School			
Library, Supplies, MVMS	10-2250-610-000-20-51-702-00		1,000.00
Library, Books, MVMS	10-2250-640-000-20-51-702-00	1,000.00	
DSSD			
DSSD Conferences, Elem	10-2270-581-000-10-20-000-01		300.00
DSSD Conferences, Sec	10-2270-581-000-30-80-000-01		300.00
DSSD Supplies, Elem	10-2270-610-000-10-20-000-01	300.00	
DSSD Books, Elem	10-2270-640-000-10-20-000-01	300.00	