

# Penn Manor School District Budget Transfer List

For Board Approval  
January 13, 2003

The following Budget Transfers are awaiting approval:

<b>GENERAL FUND</b>	12/10/2002	BT60271
	12/17/2002	BT60272

<b>Budget Transfers</b>	<b>BT 60271</b>	<b>-</b>	<b>12/10/02</b>
	-----	<b>Debit</b>	<b>Credit</b>
<b>To adjust for Overexpenditures in Accounts</b>		<b>To</b>	<b>From</b>
		1,503.16	1,503.16
<b>District Elementary</b>			
Guidance, Books, CM	10-2120-640-110-10-21-701-00	142.95	
Guidance, Books, Con	10-2120-640-110-10-22-701-00		142.95
Guidance, Books, Esh	10-2120-640-110-10-23-701-00	144.47	
Guidance, Books, Peq	10-2120-640-110-10-27-701-00		144.47
<b>Central Manor</b>			
Supplies, CM	10-1100-610-000-10-21-000-00		0.36
IU Bid, Inst Supp, CM	10-1100-610-000-10-21-000-46	0.36	
<b>Manor Middle School</b>			
Music, Travel, Local, MAMS	10-1100-580-000-20-52-121-00	434.38	
Music, Equip, MAMS	10-1100-750-000-20-52-121-00		434.38
<b>High School</b>			
Bus Ed, Supplies	10-1360-610-000-30-81-130-00		31.00
Bus Ed, Comp Supp	10-1360-618-000-30-81-130-00		750.00
Bus Ed, Comp Soft, HS	10-1360-648-000-30-81-130-00	781.00	

Budget Transfers	BT 60272	-	12/17/02
	-----	Debit	Credit
To adjust for Overexpenditures in Accounts		To	From
		251,318.06	251,318.06
<b>District Elementary</b>			
Guidance, Travel, Conf, Esh	10-2120-581-110-10-23-701-00		3.34
Guidance, Books, Esh	10-2120-640-110-10-23-701-00	3.34	
<b>High School</b>			
Library, Supplies, HS	10-2250-610-000-30-81-702-00		220.00
Library, Books, HS	10-2250-640-000-30-81-702-00	220.00	
<b>Gifted</b>			
Gifted, Field Trips, HS	10-1243-510-000-30-81-703-42	190.00	
Gifted, Travel, Conf, Sec	10-1243-581-000-30-81-703-42	61.72	
Gifted, Books, Elem	10-1243-640-000-10-20-703-42	5.46	
Gifted, Comp Soft, HS	10-1243-648-000-30-81-703-42		257.18
<b>Salaries</b>			
Public Relations, Rhoades	10-2370-150-000-00-00-000-00	34,141.00	
Systems Tech Aide, MVMS	10-2818-151-000-20-51-000-01		16,073.00
Systems Tech Aide, Frantz	10-2818-151-000-20-51-000-02	16,073.00	
Systems Tech Aide, MAMS	10-2818-151-000-20-52-000-01		14,625.00
Systems Tech Aide, Waldron	10-2818-151-000-20-52-000-02	14,625.00	
Foundation, Rhoades	10-2850-120-000-00-00-000-00		34,141.00
<b>Allowance for Step Changes</b>	10-1100-125-000-00-00-000-00		7,447.00
Teach Elem, Conrad C	10-1100-120-000-11-21-000-01	1,063.00	
Teach Elem, Snyder B	10-1100-120-000-12-21-000-03	1,067.00	
Teach Elem, Kaplan	10-1100-120-000-12-23-000-03	1,062.00	
Teach Elem, Canada	10-1100-120-000-12-27-000-01	1,063.00	
Teach Elem, Ruhl	10-1100-120-000-15-26-000-02	1,064.00	
Teach Elem, Mattern	10-1100-120-000-16-22-000-03	1,064.00	
Teach Sec, Snelbaker	10-1100-120-000-20-52-170-04	1,064.00	
<b>Budget Transfer Clearing Acct.</b>	10-5900-840-000-00-00-000-00	3,087.56	
Teach Elem, Walkowiak	10-1100-120-000-11-22-000-02		818.76
Teach Elem, Sponaugle	10-1100-120-000-14-24-000-04		592.26
Teach Elem, Brown L	10-1100-120-000-15-26-000-06		350.91
Teach Sec, Besterman	10-1100-120-000-20-52-151-03		245.24
Teach Sec, Miller	10-1100-120-000-20-51-170-06		509.74
Teach Sec, Miller	10-1100-120-000-20-52-190-05		262.85
Teach Sec, Blount	10-1100-120-000-30-81-190-01		307.80
<b>Budget Transfer Clearing Acct.</b>	10-5900-840-000-00-00-000-00		8,000.00
Teach Elem, Shaffer	10-1100-120-000-16-22-000-01	1,000.00	
Sec Spec Ed, Musser	10-1200-151-000-10-20-000-02	500.00	
Sec Spec Ed, Musser	10-1200-151-000-30-80-000-02	500.00	
LTS, Mallinson for Gutshall	10-2120-122-000-30-81-000-01	1,000.00	
Psych Intern, Delisle-Haupt	10-2140-120-000-30-80-000-05	1,000.00	

Budget Transfers	BT 60272	-	12/17/02
	-----	Debit	Credit
To adjust for Overexpenditures in Accounts		To	From
		251,318.06	251,318.06
Prin Sec, Anelli	10-2380-110-000-30-81-000-09	1,000.00	
Sec Sec, Lowe	10-2380-150-000-20-52-000-08	1,000.00	
Nurse Sec, Gareis-Still	10-2400-130-000-30-80-000-01	1,000.00	
Guid Elem, Pearson	10-2120-120-000-10-21-701-06	1,000.00	
Budget Transfer Clearing Acct.	10-5900-840-000-00-00-000-00		26,718.00
LTS, Galgon for Miller	10-1100-122-000-20-52-153-02	26,718.00	
Budget Transfer Clearing Acct.	10-5900-840-000-00-00-000-00		2,689.44
Teach Elem, Hershey(Hopf)	10-1100-120-000-12-26-000-04	2,689.44	
Budget Transfer Clearing Acct.	10-5900-840-000-00-00-000-00		1,106.74
Teach Elem, Kyper	10-1100-120-000-18-26-000-01	1,106.74	
Budget Transfer Clearing Acct.	10-5900-840-000-00-00-000-00		27.50
Trainer, Brubaker	10-3250-151-000-00-00-000-03	27.50	
Budget Transfer Clearing Acct.	10-5900-840-000-00-00-000-00	9,762.91	
Teach Sec, Hauber	10-1100-120-000-20-51-180-02		9,762.91
Budget Transfer Clearing Acct.	10-5900-840-000-00-00-000-00	12,721.43	
Spec Sec, Wagner (Conrad)	10-1200-120-000-30-81-000-07		12,721.43
Budget Transfer Clearing Acct.	10-5900-840-000-00-00-000-00	22,318.00	
Teach Sec, Sheaffer	10-1100-120-000-20-51-190-01	33,956.00	
Teach Sec, Paisley	10-1100-120-000-20-51-190-03		56,274.00
Budget Transfer Clearing Acct.	10-5900-840-000-00-00-000-00	1,993.40	
Teach FCS, Plymane	10-1340-120-000-30-81-240-04		19,060.50
LTS, Hafer for Plymale	10-1340-122-000-30-81-240-01	17,067.10	
Budget Transfer Clearing Acct.	10-5900-840-000-00-00-000-00	4,481.60	
Learn To Serve, Long	10-1100-120-000-30-81-000-01		4,481.60
Budget Transfer Clearing Acct.	10-5900-840-000-00-00-000-00	5,003.45	
Guid Elem, Shertzer	10-2120-120-000-10-27-701-04		5,003.45
Budget Transfer Clearing Acct.	10-5900-840-000-00-00-000-00	3,316.33	
Teach Elem, Suydam	10-1100-120-000-15-22-000-03		29,618.41
LTS, White for Suydam	10-1100-122-000-15-22-000-01	26,302.08	