

Penn Manor School District Budget Transfer List

For Board Approval
February 10, 2003

The following Budget Transfers are awaiting approval:

GENERAL FUND	1/13/2003	BT60273
	1/21/2003	BT60274

Budget Transfers	BT 60273	-	1/13/03
	-----	Debit	Credit
To adjust for Overexpenditures in Accounts		To	From
		14,075.31	14,075.31
District Elementary			
Reading, Travel, Conf, Elem	10-1100-581-110-10-20-151-00		1,795.00
Reading, Supplies, Ham	10-1100-610-110-10-24-151-00	477.07	
Reading, Supplies, Peq	10-1100-610-110-10-27-151-00	826.68	
Reading, Books, Elem	10-1100-640-110-10-20-151-00	1,795.00	
Reading, Books, CM	10-1100-640-110-10-21-151-00		1,300.00
Reading, Books, Con	10-1100-640-110-10-22-151-00		800.00
Reading, Books, Esh	10-1100-640-110-10-23-151-00		800.00
Reading, Books, Ham	10-1100-640-110-10-24-151-00		1,777.07
Reading, Books, Let	10-1100-640-110-10-25-151-00		800.00
Reading, Books, Mart	10-1100-640-110-10-26-151-00		1,300.00
Reading, Books, Peq	10-1100-640-110-10-27-151-00		2,126.68
Science, Textbooks, Elem	10-1100-640-110-10-20-180-00	7,600.00	
High School			
English, Purch Serv, HS	10-1100-400-000-30-81-153-00		600.00
English, Comp Soft, HS	10-1100-648-000-30-81-153-00	600.00	
Science, Travel, Conf, HS	10-1100-581-000-30-81-180-00	200.00	
Science, Supplies, HS	10-1100-610-000-30-81-180-00		200.00
Ag, Field Trips	10-1310-510-000-30-81-210-00	1,402.10	
Ag, Supplies	10-1310-610-000-30-81-210-00		1,728.69
Ag, Textbooks	10-1310-640-000-30-81-210-00	326.59	
Gifted			
Gifted, Travel, Conf, Sec	10-1243-581-000-30-81-703-42	300.00	
Gifted, Comp Soft, HS	10-1243-648-000-30-81-703-42		300.00
Central Manor			
Copier Service, CM	10-1100-401-000-10-21-704-00		86.40
Copier Supplies, CM	10-1100-610-000-10-21-704-00	86.40	
Pequea			
Computer, Maint & Rep, Peq	10-1100-438-000-10-27-000-00		359.45
Supplies, Peq	10-1100-610-000-10-27-000-00		102.02
Textbooks, Pequea	10-1100-640-000-10-27-000-00	102.02	
Comp Equip, Peq	10-1100-758-000-10-27-000-00	359.45	

Budget Transfers	BT 60274	-	1/21/03
	-----	Debit	Credit
To adjust for Overexpenditures in Accounts		To	From
		1,408.52	1,408.52
District Elementary			
Guidance, Travel, Conf, Con	10-2120-581-110-10-22-701-00		165.25
Guidance, Books, Con	10-2120-640-110-10-22-701-00	165.25	
Library, Supplies, Ham	10-2250-610-110-10-24-702-00	63.73	
Library, Books, Ham	10-2250-640-110-10-24-702-00		63.73
High School			
Library, Purch Serv, HS	10-2250-401-000-30-81-702-00	119.51	
Library, Supplies, HS	10-2250-610-000-30-81-702-00		3.54
Library, Books, HS	10-2250-640-000-30-81-702-00		115.97
Gifted			
Gifted, travel, Conf, Elem	10-1243-581-000-10-20-703-42	100.00	
Gifted, Comp Equip, Elem	10-1243-758-000-10-20-703-42		100.00
Marticville Middle School			
Copier Service, MVMS	10-1100-401-000-20-51-704-00		86.40
Copier Supplies, MVMS	10-1100-610-000-20-51-704-00	86.40	
Manor Middle School			
Comp Lab, Instr Supplies, MAMS	10-1100-610-000-20-52-000-44		172.98
Phys Ed, Purch Serv, MAMS	10-1100-400-000-20-52-140-00		9.00
Phys Ed, Supplies, MAMS	10-1100-610-000-20-52-140-00		691.65
Phys Ed, Equip, MAMS	10-1100-750-000-20-52-140-00	700.83	
Copier Supplies, MAMS	10-1100-610-000-20-52-704-00	172.80	