

Penn Manor School District Budget Transfer List

For Board Approval
July 12, 2004

The following Budget Transfers are awaiting approval:

GENERAL FUND	6/15/2004	BT60318
	6/21/2004	BT60319

Budget Transfers	BT 60318	-	6/15/04
	-----	Debit	Credit
To adjust for Overexpenditures in Accounts		To	From
		-	-
Lancaster County Conservancy Grant			
03-04 LCC Grant, MAMS Trans	10-1100-510-109-20-52-180-04	400.00	
03-04 LCC Grant, MVMS Trans	10-1100-510-109-20-51-180-04	300.00	
Budget Transfer Clearing House	10-5900-840-000-00-00-000-01		700.00

Budget Transfers	BT 60319	-	6/21/04
	-----	Debit	Credit
To adjust for Overexpenditures in Accounts		To	From
		-	-
District Elementary			
Art, Supplies, Elem	10-1100-610-110-10-20-122-00		2,067.55
Art, Supplies, CM	10-1100-610-110-10-21-122-00	1,927.41	
Art, Travel, Local, Elem	10-1100-580-110-10-20-122-00	140.14	
Special Education			
Special Ed, Comp Supp, Elem	10-1200-618-000-10-20-703-00	732.74	
Special Ed, Nursing Services	10-1200-331-000-10-20-703-00		28,461.36
Special Ed, Purch Serv, Elem	10-1200-400-000-10-20-703-00	435.00	
Special Ed, Purch Serv, Sec	10-1200-400-000-30-81-703-00	16,537.00	
Special Ed, Supplies, Elem	10-1200-610-000-10-20-703-00	9,068.73	
Special Ed, Supplies, HS	10-1200-610-000-30-81-703-00	1,420.19	
Special Ed, Supplies, MAMS	10-1200-610-000-20-52-703-00	219.72	
Special Ed, Supplies, MVMS	10-1200-610-000-20-51-703-00	47.98	
High School			
Art, Comp Supp, HS	10-1100-618-000-30-81-122-00		70.06
Art, Supplies, HS	10-1100-610-000-30-81-122-00	70.06	
Gifted			
Gifted, Books, MAMS	10-1243-640-000-20-52-703-42		150.21
Gifted, Books, MVMS	10-1243-640-000-20-51-703-42		166.80
Gifted, Comp Soft, Elem	10-1243-648-000-10-20-703-42		200.00
Gifted, Comp Soft, MVMS	10-1243-648-000-20-51-703-42		122.38
Gifted, Field Trips, Elem	10-1243-510-000-10-20-703-42	69.03	
Gifted, Supplies, Elem	10-1243-610-000-10-20-703-42	369.33	
Gifted, Supplies, HS	10-1243-610-000-30-81-703-42	169.49	
Gifted, Supplies, MAMS	10-1243-610-000-20-52-703-42		254.50
Gifted, Supplies, MVMS	10-1243-610-000-20-51-703-42		461.09
Gifted, travel, Conf, Elem	10-1243-581-000-10-20-703-42		121.62
Gifted, Travel, Conf, Sec	10-1243-581-000-30-81-703-42	398.36	
Gifted, Travel, Local, Elem	10-1243-580-000-10-20-703-42	317.71	
Gifted, Travel, Local, Sec	10-1243-580-000-30-80-703-42	152.68	
Salaries			
LTS - O'Brien for Wright	10-1100-122-000-10-25-000-01		19,967.00
Teach Elem, Wright	10-1100-120-000-10-25-000-01	19,967.00	