

Penn Manor School District Budget Transfer List

For Board Approval
February 13, 2006

The following Budget Transfers are awaiting approval:

GENERAL FUND	1/17/2006	60362
	1/19/2006	60363
	1/30/2006	60364
	1/31/2006	60365

Budget Transfers	BT 60362	-	1/17/06
	-----	Debit	Credit
To adjust for Overexpenditures in Accounts		To	From
		17,781.63	17,781.63
District Elementary			
Purch Serv, CM	10-1100-400-110-10-21-000-00	58.00	
Purch Serv, Ham	10-1100-400-110-10-24-000-00	197.50	
Purch Serv, Let	10-1100-400-110-10-25-000-00	529.33	
Purch Serv, Peq	10-1100-400-110-10-27-000-00	132.80	
Supplies, General, Con	10-1100-610-110-10-22-000-00	30.00	
Comp Supp, Ham	10-1100-618-000-10-24-000-00	391.47	
Principal, Travel, Local, E	10-2380-580-110-10-20-000-00	85.40	
Principal, Travel, Local, Co	10-2380-580-110-10-22-000-00	65.38	
Supplies, General, Elem	10-1100-610-110-10-20-000-00		1,454.41
Supplies, Ham	10-1100-610-000-10-24-000-00		391.47
Textbooks, District, Elem	10-1100-640-110-10-20-000-00	356.00	
Marticville Middle			
Library, Purch Serv, MVMS	10-2250-401-000-20-51-702-00		50.00
Library, Supplies, MVMS	10-2250-610-000-20-51-702-00	50.00	
Manor Middle			
Library, Comp Purch Serv, MAMS	10-2250-438-000-20-52-702-00		160.91
Library, Comp Soft, MAMS	10-2250-648-000-20-52-702-00		605.00
Library, Books, MAMS	10-2250-640-000-20-52-702-00	765.91	
High School			
FCS, Comp Supp, HS	10-1340-618-000-30-81-240-00	98.58	
FCS, Comp Equip, HS	10-1340-758-000-30-81-240-00		98.58
IATE, Purch Serv, HS	10-1100-400-000-30-81-260-00		3,990.00
IATE, Travel, Local, HS	10-1100-580-000-30-81-260-00	180.00	
IATE, Travel, Conf, HS	10-1100-581-000-30-81-260-00	383.30	
IATE, Supplies, HS	10-1100-610-000-30-81-260-00		7,715.26
IATE, Comp Supp, HS	10-1100-618-000-30-81-260-00	1,561.71	
IATE, Textbooks, HS	10-1100-640-000-30-81-260-00	693.11	
IATE, Comp Soft, HS	10-1100-648-000-30-81-260-00	4,723.50	
IATE, Equip, HS	10-1100-750-000-30-81-260-00	1,380.00	
IATE, Comp Equip, HS	10-1100-758-000-30-81-260-00	2,783.64	
Library, Comp Supp, HS	10-2250-618-000-30-81-702-00	369.00	
Library, Books, HS	10-2250-640-000-30-81-702-00		369.00
Athletics			
Athletics, Memberships	10-3250-810-000-00-00-000-00	2,947.00	
Athletics, Supplies	10-3250-610-000-00-00-000-00		2,947.00

Budget Transfers

BT 60364

1/30/06

To adjust for Overexpenditures in Accounts

**Debit
To**

**Credit
From**

2539244.942 2539244.942

Salaries

AST, Kligge	10-1100-120-000-10-20-000-03	46,692.60	
CSS, Egan	10-1100-120-000-10-20-000-06		33,169.68
ESL Consultant - Hurlburt	10-1100-120-000-10-20-000-09		13,500.00
ESL - Cox	10-1100-120-000-10-20-000-10	15,520.44	
Css, Rowley	10-1100-120-000-10-20-000-11		12,976.76
AST, O'Brien	10-1100-120-000-10-20-000-12	36,282.15	
AST, Kligge	10-1100-120-000-10-20-000-15	51,192.18	
AST, Egan	10-1100-120-000-10-20-000-16	11,800.62	
Teach Elem, Brann	10-1100-120-000-10-24-000-07	38,873.00	
Teach Elem, Replace Zimmerman	10-1100-120-000-10-24-000-09		41,344.00
Teach Elem, Wigerman(Barley)	10-1100-120-000-10-25-000-03		13,980.45
Teach Elem, Young	10-1100-120-000-10-26-000-04	1,146.00	
Teach Elem, Rogers	10-1100-120-000-10-26-000-05	1,148.00	
Teach Elem, Wright	10-1100-120-000-10-27-000-03		46,927.00
Teach Elem, O'Brien	10-1100-120-000-10-27-000-06		45,071.00
Teach Elem, Binkley	10-1100-120-000-10-27-000-07	36,864.00	
Teach Elem, Conrad C	10-1100-120-000-11-21-000-01		53,056.13
Teach Elem, Gambler	10-1100-120-000-11-21-000-02		60,738.99
Teach Elem, Althouse	10-1100-120-000-11-21-000-03		60,024.24
Teach Elem, Evanish	10-1100-120-000-11-21-000-04	2,826.50	
Teach Elem, Kirchner	10-1100-120-000-11-22-000-03		39,738.00
Teach Elem, G Braun	10-1100-120-000-11-22-000-04		52,890.00
Teach Elem, Baylor	10-1100-120-000-11-24-000-01	36,120.00	
Teach Elem, Hess K	10-1100-120-000-11-24-000-04		37,718.00
Teach Elem, Braun G	10-1100-120-000-11-25-000-04	52,890.00	
Teach Elem, Kirchner	10-1100-120-000-11-26-000-02	45,071.00	
Teach Elem, Witmer	10-1100-120-000-11-27-000-02	37,718.00	
Teach Elem, Brooks	10-1100-120-000-12-22-000-04		3,059.43
Teach Elem, Koetteritz	10-1100-120-000-12-26-000-01	2,715.00	
Teach Elem, Hostetler	10-1100-120-000-12-26-000-02	2,442.88	
Teach Elem, Treier	10-1100-120-000-13-21-000-04	43,112.00	
Teach Elem, Replace Bender C	10-1100-120-000-13-22-000-01		41,344.00
Teach Elem, Stephan L	10-1100-120-000-13-22-000-02		57,271.00
Teach Elem, Altdoerffer	10-1100-120-000-13-22-000-04	45,071.00	
Teach Elem, Replace Lefever	10-1100-120-000-13-23-000-03		43,112.00
Teach Elem, St. John	10-1100-120-000-13-23-000-04	66,942.00	
Teach Elem, Martin B	10-1100-120-000-13-24-000-02		48,828.00
Teach Elem, Arnold K	10-1100-120-000-13-24-000-03	41,344.00	
Teach Elem, Aichele	10-1100-120-000-13-25-000-01	36,864.00	
Teach Elem, Replace Loht	10-1100-120-000-13-25-000-03		36,864.00
Teach Elem, Replace Longenecke	10-1100-120-000-13-25-000-04		37,264.00
Teach Elem, Wright	10-1100-120-000-13-25-000-05	63,717.00	
Teach Elem, Eichler	10-1100-120-000-14-21-000-01	37,240.68	
Teach Elem, Replace Taylor S	10-1100-120-000-14-21-000-04		36,864.00
Teach Elem, Purzycki	10-1100-120-000-14-21-000-05	58,642.00	
Teach Elem, Ochs	10-1100-120-000-14-22-000-03	2,706.00	
Teach Elem, Ivey	10-1100-120-000-14-23-000-03	2,717.00	

Teach Elem, Brighter	10-1100-120-000-14-24-000-03	42,365.00	
Teach Elem, Kopp	10-1100-120-000-14-24-000-04		41,296.00
Teach Elem, Boyle	10-1100-120-000-14-25-000-01	2,443.00	
Teach Elem, Cargas C	10-1100-120-000-14-27-000-01		53,124.00
Teach Elem, Houck	10-1100-120-000-14-27-000-03	45,071.00	
Teach Elem, Replace Poore	10-1100-120-000-15-21-000-02		41,344.00
Teach Elem, Weidman	10-1100-120-000-15-21-000-03	1,146.00	
Teach Elem, Malek	10-1100-120-000-15-21-000-07	2,706.00	
Teach Elem, Swope M	10-1100-120-000-15-23-000-02	2,264.00	
Teach Elem, Martin	10-1100-120-000-15-24-000-02	48,828.00	
Teach Elem, Hertz	10-1100-120-000-15-24-000-06		43,065.00
Teach Elem, Mitchell	10-1100-120-000-15-25-000-04	2,715.00	
Teach Elem, Haverstick	10-1100-120-000-15-27-000-04	2,154.00	
Teach Elem, Purzycki	10-1100-120-000-16-21-000-03		57,493.00
Teach Elem, Replace Brabson	10-1100-120-000-16-21-000-06		41,344.00
Teach Elem, White	10-1100-120-000-16-21-000-07	38,873.00	
Teach Elem, Roth Walter	10-1100-120-000-16-24-000-04	1,151.00	
Teach Elem, Miller	10-1100-120-000-16-27-000-03	43,112.00	
Teach Elem, Garvey	10-1100-120-000-16-27-000-05		45,071.00
Teach Elem, Houck J	10-1100-120-000-18-21-000-01		45,071.00
Teach Elem, Smith	10-1100-120-000-18-21-000-02	20,216.50	
Teach Elem, Bender S	10-1100-120-000-18-24-000-01	2,618.00	
Teach Elem, Smith B	10-1100-120-000-18-24-000-03		20,216.50
Teach Elem, Kamen	10-1100-120-000-18-26-000-02		67,794.00
Teach Elem, Huber	10-1100-120-000-18-26-000-03	18,432.00	
Teach Elem, Peart	10-1100-120-000-18-26-000-05		24,414.00
Teach Elem, Peart	10-1100-120-000-18-27-000-01	24,414.00	
Teach Elem, Witmer	10-1100-120-000-18-27-000-04		37,718.00
CSS, Georges	10-1100-120-000-20-50-000-01	12,339.38	
AST, Egan	10-1100-120-000-20-50-000-04		22,536.00
Teach Sec, Bookman	10-1100-120-000-20-51-160-02		22,333.50
Teach Sec, Harris	10-1100-120-000-20-51-170-05	1,146.00	
Teach Sec, Miller	10-1100-120-000-20-51-170-06	2,355.00	
Teach Sec, Iovino	10-1100-120-000-20-51-170-08	2,715.00	
Teach Sec, Evans	10-1100-120-000-20-51-260-01	1,150.00	
Teach Sec, Barley	10-1100-120-000-20-52-122-05	13,980.43	
Teach Sec, Binkley	10-1100-120-000-20-52-140-04		36,864.00
Teach Sec, Miller	10-1100-120-000-20-52-153-06	43,990.00	
Teach Sec, Miller (Carper)	10-1100-120-000-20-52-153-07	2,717.00	
Teach Sec, Shirk	10-1100-120-000-20-52-153-08		39,738.00
Teach Sec, Snelbaker	10-1100-120-000-20-52-170-04	1,146.00	
Teach Sec, Kligge	10-1100-120-000-20-52-170-06		48,974.00
Teach Sec, Jackson C	10-1100-120-000-20-52-180-01	2,706.00	
Teach Sec, Keddie	10-1100-120-000-20-52-190-03	1,500.00	
Teach Sec, Gue	10-1100-120-000-20-52-190-10	2,627.00	
Teach Sec, Eby	10-1100-120-000-20-52-190-11	2,717.00	
Teach Sec, Almoney	10-1100-120-000-30-81-121-08	1,146.00	
Teach Sec, Greenberg	10-1100-120-000-30-81-122-06	2,297.00	
Teach Sec, Anderson	10-1100-120-000-30-81-122-08	22,635.50	
Teach Sec, Janssen	10-1100-120-000-30-81-140-03		52,308.00
Teach Sec, Jannsen	10-1100-120-000-30-81-140-04	52,308.00	
Teach Sec, Harpin	10-1100-120-000-30-81-153-02	1,149.00	
Teach Sec, Weaver	10-1100-120-000-30-81-153-04	45,783.00	
Teach Sec, McGough	10-1100-120-000-30-81-153-09	2,746.00	
Teach Sec, New HS English	10-1100-120-000-30-81-153-11		41,344.00

Teach Sec, Reinking	10-1100-120-000-30-81-153-13	2,131.00	
Teach Sec, Dell'Estate	10-1100-120-000-30-81-160-02	1,146.00	
Teach Sec, Biblioni (Smith)	10-1100-120-000-30-81-160-07	2,154.00	
Teach Sec, Grenier	10-1100-120-000-30-81-170-01	2,355.00	
Teach Sec, Sahd	10-1100-120-000-30-81-170-08	1,148.00	
Teach Sec, O'Connor	10-1100-120-000-30-81-170-11	2,733.00	
Teach Sec, Lutz	10-1100-120-000-30-81-170-15	1,148.00	
Teach Sec, Bender	10-1100-120-000-30-81-180-01	1,148.00	
Teach Sec, Osmolinski	10-1100-120-000-30-81-180-02	36,120.00	
Teach Sec, Replace Roscoe	10-1100-120-000-30-81-180-04		41,344.00
Teach Sec, Canady	10-1100-120-000-30-81-260-01	1,147.00	
Teach Sec, Replace Oatman	10-1100-120-000-30-81-260-05		41,344.00
Teach Sec, Knapp	10-1100-120-000-30-81-260-06	1,149.00	
Teach Sec, Soto	10-1100-120-000-30-81-260-07	63,039.00	
PAAG, 05-06, Kenna	10-1100-120-212-10-21-000-06		14,266.32
PAAG, 05-06, Schettler	10-1100-120-212-10-22-000-06		521.00
PAAG, 05-06, Rowley	10-1100-120-212-10-23-000-06		8,579.34
PAAG, 05-06, Kamen	10-1100-120-212-18-26-000-06	33,897.00	
PAAG, 05-06, Georges	10-1100-120-212-20-51-000-06		10,580.00
LTS, Lombardi for Youtz	10-1100-122-000-20-52-160-01	36,120.00	
LTS for Sabbaticals	10-1100-122-000-30-81-000-01		116,637.00
LTS, Wienckoski for Zeigler	10-1100-122-000-30-81-160-02	41,644.00	
LTS, Hough for Bender	10-1100-122-000-30-81-180-01	38,873.00	
Sp Coord Elem, Kreider	10-1200-110-000-10-20-000-04	203.00	
Sp Coord Sec, Kreider	10-1200-110-000-30-80-000-04	203.00	
Spec Elem, Kenna	10-1200-120-000-10-21-000-01		71,560.00
Spec Elem, Replace Henschel	10-1200-120-000-10-23-000-02		43,990.00
Spec Elem, Hollinger	10-1200-120-000-10-24-000-01	37,264.00	
Spec Sec, Spina	10-1200-120-000-20-51-000-05	2,706.00	
Spec Sec, New Manor Position	10-1200-120-000-20-52-000-02		41,744.00
Spec Sec, Crellin	10-1200-120-000-20-52-000-03	38,488.68	
Spec Ed, Santaniello	10-1200-120-000-20-52-000-05	54,480.00	
Special Ed, Wille	10-1200-120-000-20-52-000-06		40,138.00
Spec Sec, Henderson	10-1200-120-000-30-81-000-01	2,833.00	
Spec Sec, Replace Wagner	10-1200-120-000-30-81-000-02		37,264.00
Spec Sec, Anderson	10-1200-120-000-30-81-000-03		22,835.50
Spec Sec, Weaver P	10-1200-120-000-30-81-000-06		46,183.00
Spec Sec, Cuff	10-1200-120-000-30-81-000-07	36,820.00	
Spec Sec, Baireuther	10-1200-120-000-30-81-000-08	300.00	
Spec Sec, Wainman	10-1200-120-000-30-81-000-09	3,137.00	
Spec Sec, Brandt	10-1200-120-000-30-81-000-12	37,594.00	
Spec Sec, Pace	10-1200-120-000-30-81-000-14	420.00	
Spec Sec, Mason	10-1200-120-000-30-81-000-15	390.00	
Speech, Buckbee	10-1225-120-000-10-20-000-05	300.00	
Spec Elem, Gifted, Webster	10-1243-120-000-10-22-000-01	17,839.64	
Spec Elem, Webster	10-1243-120-000-10-23-000-03		53,524.00
Spec Elem, Gifted, Webster	10-1243-120-000-10-25-000-01	57,671.00	
Spec Sec, Gifted, Cargas	10-1243-120-000-20-52-000-02	53,524.00	
Spec Sec, Gifted, Bookman	10-1243-120-000-30-80-000-03	22,133.50	
Teach Ag, Webreck	10-1310-120-000-30-81-210-02	39,731.90	
Teach Ag, Swineford	10-1310-120-000-30-81-210-09		40,551.00
Teach FCS, Hafer	10-1340-120-000-30-81-240-05	2,715.00	
Guid Elem, Taormina	10-2120-120-000-10-21-701-01	300.00	
Guid Sec, Boyd	10-2120-120-000-20-52-701-01		62,973.16
Social Worker, Meckley	10-2120-120-000-30-81-701-09	2,532.00	

Sec Guidance, Lowe	10-2120-150-000-30-81-701-05	300.00	
Psych, Delisle-Haupt	10-2140-120-000-30-80-000-05	300.00	
Lib Elem, Ashworth	10-2250-120-000-10-24-702-02	300.00	
Lib Sec, Nadig	10-2250-120-000-20-52-702-01	42,410.00	
Lib Sec, Reichenbach	10-2250-120-000-20-52-702-02		43,112.00
Superintendent, Stewart	10-2360-110-000-00-00-000-04	500.00	
Superintendent A, Griffis	10-2360-110-000-00-00-000-05	850.00	
Prin Elem, Matusek	10-2380-110-000-10-23-000-02	1,406.00	
Prin Elem, Replace Pearson	10-2380-110-000-10-25-000-01		16,500.00
Prin Elem, Egan	10-2380-110-000-10-25-000-02	17,378.00	
Prin Elem, Pearson	10-2380-110-000-10-25-000-03		42,971.00
Prin Sec, Carroll	10-2380-110-000-20-51-000-03		1,359.30
Prin Sec, Leichter	10-2380-110-000-20-52-000-03	1,000.00	
Prin Sec, Edwards	10-2380-110-000-20-52-000-05	1,500.00	
Prin Sec, Moritzen	10-2380-110-000-30-81-000-01	2,261.00	
Prin Sec, Mindish	10-2380-110-000-30-81-000-03	350.00	
Prin Sec, D'Amico	10-2380-110-000-30-81-000-07	812.00	
REPLACE DENLINGER	10-2380-150-000-10-22-000-02		20,664.00
Sec Elem, Aument	10-2380-150-000-10-23-000-02	20,205.00	
Sec Sec, Forgrave	10-2380-150-000-30-81-000-05	21,172.80	
Sec Sec, Alston	10-2380-150-000-30-81-000-08	1,574.20	
Sec Sec, Wimer	10-2380-150-000-30-81-000-11		24,764.00
Nurse Sec, Butterfield	10-2400-130-000-30-81-000-01	300.00	
Bus Acct, Johnston	10-2510-110-000-00-00-000-01	50.00	
Maint 12, Axe	10-2620-111-000-00-00-000-10	6,055.20	
Maint 12, Banzhof	10-2620-111-000-00-00-000-11		4,447.62
Cust 9, Parkes	10-2620-111-000-10-23-000-02		7,387.00
Cust 12, Parkes	10-2620-111-000-10-23-000-03	18,233.60	
Cust 9, Ressler	10-2620-111-000-10-23-000-04		4,612.00
Cust 12, Ressler	10-2620-111-000-10-24-000-02	17,796.32	
Cust 12, Klugh	10-2620-111-000-10-24-000-07	10,434.18	
Cust 9, Klugh	10-2620-111-000-10-24-000-08		5,763.88
Cust 9, Miller	10-2620-111-000-10-25-000-04		4,612.00
Cust 12, Cain	10-2620-111-000-10-26-000-01		28,290.00
Cust 12, Wimer	10-2620-111-000-10-26-000-02	21,820.76	
Cust 12, Underdue	10-2620-111-000-10-26-000-06	2,980.77	
Cust 12, Underdue	10-2620-111-000-10-27-000-06	2,073.65	
Cust 12, Ressler	10-2620-111-000-20-51-000-03	13,409.76	
Cust 12, Stauffer	10-2620-111-000-20-51-000-04		117.89
Cust 12, Wild	10-2620-111-000-20-51-000-06		18,143.76
Cust 12, Pickell	10-2620-111-000-20-51-000-09	808.08	
Cust 12, Campbell	10-2620-111-000-20-51-000-10		495.17
Cust 9, Gallagher	10-2620-111-000-30-81-000-02		5,363.32
Cust 12, Gallagher	10-2620-111-000-30-81-000-09	14,367.60	
Cust 12, Wimer	10-2620-111-000-30-81-000-19		18,819.00
Systems Tech, Reisinger	10-2840-130-000-00-00-000-04	1,000.00	
Systems Tech, Solon	10-2840-130-000-00-00-000-06	500.00	
Systems Tech, Beard	10-2840-130-000-00-00-000-07	300.00	
Athletic Director, Roth	10-3250-110-000-00-00-000-02	1,000.00	
Budget Transfer Clearing Acct.	10-5900-840-000-00-00-000-00	302,938.44	

Budget Transfers	BT 60365	-	1/31/06
	-----	Debit	Credit
To adjust for Overexpenditures in Accounts		To	From
		9,401.00	9,401.00
District Elementary			
Library, Purch Serv, Ham	10-2250-401-110-10-24-702-00		180.00
Library, Comp Purch Serv, Ham	10-2250-438-110-10-24-702-00	180.00	
Special Education			
Special Ed, Priv Psych Eval, E	10-1200-330-000-10-20-703-00		1,000.00
Special Ed, Comp Supp, MAMS	10-1200-618-000-20-52-703-00		900.00
Special Ed, Comp Supp, Elem	10-1200-618-000-10-20-703-00		500.00
Special Ed, Comp Equip, MVMS	10-1200-758-000-20-51-703-00	2,400.00	
Psychologist			
Psychologist, Conferences	10-2140-581-000-30-80-000-00		500.00
Psychologist, Comp Equip	10-2140-758-000-30-80-000-00	500.00	
Athletics			
Athletics, Comp Equip	10-3250-758-000-00-00-000-00	6,321.00	
Budgetary Reserve	10-5900-840-000-00-00-000-03		6,321.00