

Penn Manor School District Budget Transfer List

For Board Approval
April 3, 2006

The following Budget Transfers are awaiting approval:

GENERAL FUND	3/24/2006	60368
	3/31/2006	60369

Budget Transfers	BT 60368	-	3/24/06
	-----	Debit	Credit
To adjust for Overexpenditures in Accounts		To	From
		90,611.89	90,611.89
District Elementary			
Supplies, CM	10-1100-610-000-10-21-000-00		1,300.00
Copier Service, CM	10-1100-401-000-10-21-704-00	300.00	
Comp Equip, CM	10-1100-758-000-10-21-000-00	1,000.00	
Library, Comp Soft, CM	10-2250-648-110-10-21-702-00		179.53
Library, Comp Purch Serv, CM	10-2250-438-110-10-21-702-00		30.86
Library, Books, CM	10-2250-640-110-10-21-702-00	210.39	
Library, Comp Purch Serv, Let	10-2250-438-110-10-25-702-00		30.86
Library, Supplies, Let	10-2250-610-110-10-25-702-00	30.86	
Library, Comp Purch Serv, Mart	10-2250-438-110-10-26-702-00		30.86
Library, Supplies, Mart	10-2250-610-110-10-26-702-00	30.86	
Manor Middle			
Reading, Supplies, MAMS	10-1100-610-000-20-52-151-00	9.50	
Science, Purch Serv, MAMS	10-1100-400-000-20-52-180-00	15.00	
Soc Stud, Supplies, MAMS	10-1100-610-000-20-52-190-00	23.10	
Forn Lang, Travel, Local, MAMS	10-1100-580-000-20-52-160-00	43.57	
Soc Stud, Books, MAMS	10-1100-640-000-20-52-190-00	44.00	
Music, Books, MAMS	10-1100-640-000-20-52-121-00	118.48	
Art, Travel, Local, MAMS	10-1100-580-000-20-52-122-00	164.93	
Math, Comp Soft, MAMS	10-1100-648-000-20-52-170-00	309.95	
Art, Supplies, MAMS	10-1100-610-000-20-52-122-00	405.42	
Phys Ed, Purch Serv, MAMS	10-1100-400-000-20-52-140-00	435.90	
Assembly Programs, MAMS	10-1100-390-000-20-52-000-00	500.00	
Purch Serv, MAMS	10-1100-400-000-20-52-000-00	636.36	
Music, Supplies, MAMS	10-1100-610-000-20-52-121-00	638.24	
Comp Supp, MAMS	10-1100-618-000-20-52-000-00	861.26	
Music, Purch Serv, MAMS	10-1100-400-000-20-52-121-00	1,650.00	
Guidance, Travel, Conf, MAMS	10-2120-581-000-20-52-701-00	215.00	
Principal, Books, Manor	10-2380-640-000-20-52-000-00	228.94	
Principal, Hospitality, Manor	10-2380-635-000-20-52-000-00	639.62	
Principal, Conference, Manor	10-2380-581-000-20-52-000-00	1,991.35	
Printing, Contracted, Manor	10-2380-550-000-20-52-000-00	2,150.00	
Supplies, MAMS	10-1100-610-000-20-52-000-00		2,625.05
Computer, Equipment, MAMS	10-1100-758-000-20-52-000-00		1,600.01
Music, Equip, MAMS	10-1100-750-000-20-52-121-00		1,000.00
IATE, Equip, MAMS	10-1100-750-000-20-52-260-00		650.00
IU Bid, Inst Supp, MAMS	10-1100-610-000-20-52-000-46		502.63
Art, Books, MAMS	10-1100-640-000-20-52-122-00		410.62
Phys Ed, Supplies, MAMS	10-1100-610-000-20-52-140-00		334.86
Forn Lang, Supplies, MAMS	10-1100-610-000-20-52-160-00		300.00
Reading, Books, MAMS	10-1100-640-000-20-52-151-00		250.44
Music, Field Trip, MAMS	10-1100-510-000-20-52-121-00		238.00
Music, Travel, Local, MAMS	10-1100-580-000-20-52-121-00		200.00
IATE, Comp Supp, MAMS	10-1100-618-000-20-52-260-00		200.00
Forn Lang, Books, MAMS	10-1100-640-000-20-52-160-00		120.00
Math, Supplies, MAMS	10-1100-610-000-20-52-170-00		103.05
Math, Purch Serv, MAMS	10-1100-400-000-20-52-170-00		82.66

Budget Transfers	BT 60368	-	3/24/06
	-----	Debit	Credit
To adjust for Overexpenditures in Accounts		To	From
		90,611.89	90,611.89
Science, Supplies, MAMS	10-1100-610-000-20-52-180-00		81.35
IATE, Travel, Conf, MAMS	10-1100-581-000-20-52-260-00		20.00
English, Books, MAMS	10-1100-640-000-20-52-153-00		13.73
Math, Books, MAMS	10-1100-640-000-20-52-170-00		10.00
FCS, Supplies, MAMS	10-1340-610-000-20-52-240-00		172.10
Guidance, Books, MAMS	10-2120-640-000-20-52-701-00		105.40
Library, Books, MAMS	10-2250-640-000-20-52-702-00		578.00
Prof. Organizations, Manor	10-2380-810-000-20-52-000-00		400.00
Principal, Supplies, Manor	10-2380-610-000-20-52-000-00		163.54
Clubs, Equipment	10-3210-750-000-20-52-000-00		500.00
Clubs, Manor	10-3210-610-000-20-52-000-00		419.18
High School			
Pa Dept of Ag, Equipoment	10-1310-750-102-30-81-210-06	1,036.50	
Pa Dept of Ag, Comp Equip	10-1310-758-102-30-81-210-06	2,000.00	
Budget Transfer Clearing House	10-5900-840-000-00-00-000-01		3,036.50
Library, Purch Serv, HS	10-2250-401-000-30-81-702-00	16.81	
Library, Comp Soft, HS	10-2250-648-000-30-81-702-00	27.57	
Library, Supplies, HS	10-2250-610-000-30-81-702-00	32.95	
Library, Books, HS	10-2250-640-000-30-81-702-00	291.67	
Library, Comp Supp, HS	10-2250-618-000-30-81-702-00		369.00
Speech			
P- Speech, Chenault	10-1225-120-000-10-20-000-02		63,895.00
Speech, SS Tax	10-1225-220-000-10-20-000-00		4,887.97
Speech, retirement	10-1225-230-000-10-20-000-00		2,996.68
M- 05-06 Access, Salary	10-1225-120-391-10-20-000-06	63,895.00	
05-06 Access, SS	10-1225-220-391-10-20-000-06	4,887.97	
05-06 Access, Retire	10-1225-230-391-10-20-000-06	2,996.68	
Title Grants			
Title I, 05-06 Supplies, CM	10-1495-610-440-10-21-000-06		1,560.00
M- Title I, 05-06, Salaries, C	10-1495-120-440-10-21-000-06		691.01
Title I, 05-06 Supplies, Ham	10-1495-610-440-10-24-000-06		360.11
M- Title I, 05-06, Salaries, E	10-1495-120-440-10-23-000-06		145.00
Title I, 05-06, S.S., Esh	10-1495-220-440-10-23-000-06		11.09
Title I, 05-06, Retire, Esh	10-1495-230-440-10-23-000-06		6.80
Title I, 05-06, Indirect Cost	10-2500-890-440-00-00-000-06	1,142.25	
Title I, 05-06, Conf	10-2270-581-440-10-20-000-06	940.75	
Budget Transfer Clearing Acct.	10-5900-840-000-00-00-000-00	691.01	

Budget Transfers	BT 60369	-	3/31/06
	-----	Debit	Credit
To adjust for Overexpenditures in Accounts		To	From
		5,138.13	5,138.13
District Elementary			
Comp Equip, CM	10-1100-758-000-10-21-000-00	1,334.80	
Comp Supp, CM	10-1100-618-000-10-21-000-00		284.80
IU Bid, Comp Supp, CM	10-1100-618-000-10-21-000-46		750.00
Travel, Conf, CM	10-1100-581-000-10-21-000-00		300.00
Manor Middle			
IATE, Supplies, MAMS	10-1100-610-000-20-52-260-00	130.00	
IATE, Travel, Conf, MAMS	10-1100-581-000-20-52-260-00		130.00
High School			
Driver Ed., Supplies	10-1410-610-000-30-81-410-00	500.00	
Driver Ed, Conf	10-1410-581-000-30-81-410-00		500.00
Phys Ed, Purch Serv, HS	10-1100-400-000-30-81-140-00	1,000.00	
Phys Ed, Equip, HS	10-1100-750-000-30-81-140-00		1,000.00
Phys Ed, Comp Supp, HS	10-1100-618-000-30-81-140-00	400.00	
Phys Ed, Travel, Conf, HS	10-1100-581-000-30-81-140-00		400.00
Forn Lang, Purch Serv, HS	10-1100-400-000-30-81-160-00		200.00
Forn Lang, Supplies, HS	10-1100-610-000-30-81-160-00		284.27
Forn Lang, AV Supplies, HS	10-1100-615-000-30-81-160-00		200.00
Forn Lang, Comp Supp, HS	10-1100-618-000-30-81-160-00		200.00
Forn Lang, Books, HS	10-1100-640-000-30-81-160-00	884.27	
Science, Books, HS	10-1100-640-000-30-81-180-00		122.10
Science, Supplies, HS	10-1100-610-000-30-81-180-00	46.20	
Science, Comp Supp, HS	10-1100-618-000-30-81-180-00	75.90	
FCS, Field Trips, HS	10-1340-510-000-30-81-240-00		25.00
FCS, Travel, Local, HS	10-1340-580-000-30-81-240-00		30.00
FCS, Supplies, HS	10-1340-610-000-30-81-240-00		71.22
FCS, Textbooks, HS	10-1340-640-000-30-81-240-00		270.00
FCS, Equip, HS	10-1340-750-000-30-81-240-00		32.74
FCS, Comp Supp, HS	10-1340-618-000-30-81-240-00	428.96	
IATE, Supplies, HS	10-1100-610-000-30-81-260-00		338.00
IATE, Purch Serv, HS	10-1100-400-000-30-81-260-00	338.00	