

Penn Manor School District Budget Transfer List

For Board Approval
January 8, 2007

The following Budget Transfers are awaiting approval:

GENERAL FUND	12/31/2006	60381
---------------------	------------	-------

Budget Transfers	60381	-	12/31/2006
	-----	Debit	Credit
To adjust for Overexpenditures in Accounts		To	From
		15,140.76	15,140.76
District Elementary			
Travel, Conf, Peq	10-1100-581-000-10-27-000-00	278.13	
IU AV Bid, Supp, Peq	10-1100-610-000-10-27-000-47	212.63	
Supplies, Peq	10-1100-610-000-10-27-000-00		490.76
Special Education			
Special Ed, Travel, Local	10-1200-580-000-00-00-703-00	1,000.00	
Special Ed, Travel, Conf	10-1200-581-000-00-00-703-00		1,000.00
Special Ed, Purch Serv, Elem	10-1200-400-000-10-20-703-00		3,000.00
Special Ed, Supplies, Elem	10-1200-610-000-10-20-703-00		2,300.00
Special Ed, Supplies, Peq	10-1200-610-000-10-27-703-00		300.00
Special Ed, AV Supplies, Elem	10-1200-612-000-10-20-703-00	300.00	
Special Ed, Textbooks, Elem	10-1200-640-000-10-20-703-00	4,800.00	
Special Ed, Comp Soft, Elem	10-1200-648-000-10-20-703-00		500.00
Speech, Travel, Local, Ele	10-1225-580-000-10-20-703-00	800.00	
Speech, Supplies, Ele	10-1225-610-000-10-20-703-00		800.00
Special Ed, Comp Supp, MVMS	10-1200-618-000-20-51-703-00		350.00
Special Ed, Textbooks, MVMS	10-1200-640-000-20-51-703-00	350.00	
Special Ed, Textbooks, MAMS	10-1200-640-000-20-52-703-00	3,200.00	
Special Ed, Comp Soft, MAMS	10-1200-648-000-20-52-703-00		200.00
Special Ed, Comp Equip, MAMS	10-1200-758-000-20-52-703-00		500.00
Special Ed, Priv Psych Eval, S	10-1200-330-000-30-80-703-00		2,000.00
Special Ed, Purch Serv, Sec	10-1200-400-000-30-81-703-00	3,700.00	
Special Ed, Field Trips, HS	10-1200-510-000-30-81-703-00		500.00
Special Ed, Travel, Conf, HS	10-1200-581-000-30-81-703-00		700.00
Special Ed, Supplies, HS	10-1200-610-000-30-81-703-00		2,500.00
Special Ed, Comp Equip, HS	10-1200-758-000-30-81-703-00	500.00	