

Penn Manor School District Budget Transfer List

For Board Approval
May 7, 2007

The following Budget Transfers are awaiting approval:

GENERAL FUND	4/24/2007	60386
	4/30/2007	60387

Budget Transfers	60386	-	4/24/2007
	-----	Debit	Credit
To adjust for Overexpenditures in Accounts		To	From
		3,610.44	3,610.44
District Elementary			
06-07 PMEF Grant Lib Books,CM	10-1100-640-100-10-21-000-07	536.15	
06-07 PMEF Grant Lib Books,ES	10-1100-640-100-10-23-000-07	536.15	
06-07 PMEF Grant Lib Books,HA	10-1100-640-100-10-24-000-07	536.15	
06-07 PMEF Grant Lib Books,LE	10-1100-640-100-10-25-000-07	536.15	
Budgetary Reserve	10-5900-840-000-00-00-000-03		2,144.60
Comp Equip, Peq	10-1100-758-000-10-27-000-00		219.89
Textbooks, Pequea	10-1100-640-000-10-27-000-00	219.89	
Library, Supplies, Ham	10-2250-610-110-10-24-702-00	33.66	
Library, Books, Ham	10-2250-640-110-10-24-702-00		33.66
Marticville Middle			
Library, Supplies, MVMS	10-2250-610-000-20-51-702-00		14.58
Library, Books, MVMS	10-2250-640-000-20-51-702-00	14.58	
High School			
Forn Lang, Purch Serv, HS	10-1100-400-000-30-81-160-00		400.00
Forn Lang, Supplies, HS	10-1100-610-000-30-81-160-00	400.00	
Forn Lang, Travel, Local, HS	10-1100-580-000-30-81-160-00	160.00	
Forn Lang, AV Supplies, HS	10-1100-615-000-30-81-160-00		160.00
FCS, Purch Serv, HS	10-1340-400-000-30-81-240-00		212.71
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, Travel, Conf, HS	10-1340-581-000-30-81-240-00		100.00
FCS, Supplies, HS	10-1340-610-000-30-81-240-00	495.00	
FCS, Comp Supp, HS	10-1340-618-000-30-81-240-00	142.71	
FCS, Textbooks, HS	10-1340-640-000-30-81-240-00		270.00

Budget Transfers	60387	-	4/30/2007
	-----	Debit	Credit
To adjust for Overexpenditures in Accounts		To	From
		26,022.64	26,022.64
High School			
English, Field Trip, HS	10-1100-510-000-30-81-153-00	637.00	
English, Supplies, HS	10-1100-610-000-30-81-153-00		375.00
English, AV Supplies, HS	10-1100-615-000-30-81-153-00	142.30	
English, Comp Supp, HS	10-1100-618-000-30-81-153-00		1,540.16
English, Books, HS	10-1100-640-000-30-81-153-00	1,540.16	
English, Comp Soft, HS	10-1100-648-000-30-81-153-00	375.00	
English, Comp Equip, HS	10-1100-758-000-30-81-153-00		779.30
Manor Middle School			
FCS, Purch Serv, MAMS	10-1340-400-000-20-52-240-00		250.00
FCS, Supplies, MAMS	10-1340-610-000-20-52-240-00	250.00	
Grants			
Access, 06-07, OT/PT	10-1290-329-391-10-20-000-07	23,078.18	
Budgetary Reserve	10-5900-840-000-00-00-000-03		23,078.18