

STEM IN PA BUDGET 24-25



Account Number	Budget	
	Orig+Supp+Tra	07/01/2024 to 06/30/2025
Object -100 PERSONNEL SERV-SALARIES		2,600.00
Object -320 PRO-ED SERVICES		1,000.00
Object -360 EMPLOYEE TRAINING AND D		12,500.00
Object -580 TRAVEL/CONFERENCES		2,296.09
Object -610 SUPPLIES		15,103.91
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Function -2200 SUPPORT SERVICES-INS		33,500.00
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Report Total Expense		33,500.00
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Object -000 Non category		33,500.00
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Function -6900 OTHER REV FROM LOCAL		33,500.00
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Report Total Revenue		33,500.00
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