

STEM IN PA BUDGET 25-26



Account Number		Budget
		Original
		07/01/2025 06/30/2026
Object -100 PERSONNEL SERV-SALARIES		7,000.00
Object -320 PRO-ED SERVICES		1,500.00
Object -340 TECHNICAL SERVICES		3,000.00
Object -580 TRAVEL/CONFERENCES		6,327.00
Object -610 SUPPLIES		21,673.00

Function -2200 SUPPORT SERVICES-INS		39,500.00
Object -930 FUND TRANSFERS		2,500.00

Function -5400 INTRAFUND TRANSFERS		2,500.00

Report Total Expense		42,000.00
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Object -000 Non category		42,000.00

Function -6900 OTHER REV FROM LOCAL		42,000.00

Report Total Revenue		42,000.00
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