

Penn Manor School District Budget Transfer List

**For Board Approval
March 22, 2011**

The following Budget Transfers are awaiting approval:

GENERAL FUND	2/28/2011	BT1028
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Budget Transfers	BT 1028		2/28/2011
	-	Debit	Credit
		To	From
		5,452.13	5,452.13
		(INCREASE)	(DECREASE)
Marticville Middle School			
COMP PURCH SERV, LIBRARY, MVMS	10-2250-0438-000-20-51-000-00-23		\$ 940.01
CONFERENCE, LIBRARY, MVMS	10-2250-0581-000-20-51-000-00-23	\$ 10.00	
BOOKS, LIBRARY, MVMS	10-2250-0640-000-20-51-000-00-23	\$ 1,360.00	
SOFTWARE, LIBRARY, MVMS	10-2250-0648-000-20-51-000-00-23		\$ 429.99
High School			
CONFERENCE, HS, PHYS ED	10-1100-0581-000-30-81-140-00-30	\$ 275.00	
SUPPLIES, HS, PHYS ED	10-1100-0610-000-30-81-140-00-30	\$ 152.22	
EQUIP, HS, PHYS ED	10-1100-0751-000-30-81-140-00-30		\$ 550.00
BOOKS, HS, DRIVERS ED	10-1410-0640-000-30-81-410-00-30	\$ 122.78	
PROF SERV, ATHLETICS	10-3250-0300-000-00-00-000-00-32		\$ 1,650.00
RENTAL, ATHLETICS, FIELDS	10-3250-0441-000-00-00-000-01-32		\$ 258.62
RENTAL, ATHLETICS, GOLF COURSE	10-3250-0441-000-00-00-000-03-32	\$ 250.00	
RENTAL, ATHLETICS, BOWLING	10-3250-0441-000-00-00-000-04-32		\$ 300.00
SUPPLIES, ATHLETICS	10-3250-0610-000-00-00-000-00-32	\$ 308.62	
COMP SUPPLIES, ATHLETICS	10-3250-0618-000-00-00-000-00-32		\$ 900.26
REP EQUIP, NONCAP, ATHLETICS	10-3250-0761-000-00-00-000-00-32	\$ 2,973.51	
DUES AND FEES	10-3250-0810-000-00-00-000-01-32		\$ 423.25