

Penn Manor School District Budget Transfer List

**For Board Approval
May 17, 2011**

The following Budget Transfers are awaiting approval:

GENERAL FUND	4/26/2011	BT1030
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Budget Transfers	BT 1030		4/29/2011
	-	Debit	Credit
		To	From
		4,941.63	4,941.63
		(INCREASE)	(DECREASE)
District Elementary			
SUPPLIES, LIBRARY, CON	10-2250-0610-000-10-22-000-00-10	\$ 25.72	
BOOKS, LIBRARY, CON	10-2250-0640-000-10-22-000-00-10		\$ 25.72
PURCH SERV, LIBRARY, ESH	10-2250-0400-000-10-23-000-00-10		\$ 180.00
COMP PURCH SERV, LIBRARY, ESH	10-2250-0438-000-10-23-000-00-10		\$ 395.00
SUPPLIES, LIBRARY, ESH	10-2250-0610-000-10-23-000-00-10		\$ 159.88
BOOKS, LIBRARY, ESH	10-2250-0640-000-10-23-000-00-10	\$ 934.88	
SOFTWARE, LIBRARY, ESH	10-2250-0648-000-10-23-000-00-10		\$ 200.00
SUPPLIES, LIBRARY, HAM	10-2250-0610-000-10-24-000-00-10		\$ 9.00
BOOKS, LIBRARY, HAM	10-2250-0640-000-10-24-000-00-10	\$ 9.00	
PURCH SERV, LIBRARY, LET	10-2250-0400-000-10-25-000-00-10		\$ 180.00
COMP PURCH SERV, LIBRARY, LET	10-2250-0438-000-10-25-000-00-10		\$ 395.00
SUPPLIES, LIBRARY, LET	10-2250-0610-000-10-25-000-00-10	\$ 395.00	
SOFTWARE, LIBRARY, LET	10-2250-0648-000-10-25-000-00-10	\$ 180.00	
PURCH SERV, LIBRARY, MAR	10-2250-0400-000-10-26-000-00-10		\$ 180.00
COMP PURCH SERV, LIBRARY, MAR	10-2250-0438-000-10-26-000-00-10		\$ 395.00
SUPPLIES, LIBRARY, MAR	10-2250-0610-000-10-26-000-00-10	\$ 775.00	
SOFTWARE, LIBRARY, MAR	10-2250-0648-000-10-26-000-00-10		\$ 200.00
PURCH SERV, LIBRARY, PEQ	10-2250-0400-000-10-27-000-00-10		\$ 180.00
SUPPLIES, LIBRARY, PEQ	10-2250-0610-000-10-27-000-00-10	\$ 365.50	
BOOKS, LIBRARY, PEQ	10-2250-0640-000-10-27-000-00-10		\$ 18.50
SOFTWARE, LIBRARY, PEQ	10-2250-0648-000-10-27-000-00-10		\$ 167.00
Manor Middle			
PURCH SERV, MAMS, FCS	10-1100-0400-000-20-52-240-00-24		\$ 36.01
SUPPLIES, MAMS, FCS	10-1100-0610-000-20-52-240-00-24	\$ 36.01	
High School			
PURCH SERV, HS, FCS	10-1100-0400-000-30-81-240-00-30	\$ 200.00	
FIELD TRIPS, HS, FCS	10-1100-0519-000-30-81-240-00-30		\$ 25.00
CONFERENCE, HS, FCS	10-1100-0581-000-30-81-240-00-30		\$ 200.00
SUPPLIES, HS, FCS	10-1100-0610-000-30-81-240-00-30	\$ 2,020.52	
COMP SUPPLIES, HS, FCS	10-1100-0618-000-30-81-240-00-30		\$ 337.52
BOOKS, HS, FCS	10-1100-0640-000-30-81-240-00-30		\$ 375.00
EQUIP, HS, FCS	10-1100-0751-000-30-81-240-00-30		\$ 1,033.00
COMP EQUIP, HS, FCS	10-1100-0757-000-30-81-240-00-30		\$ 250.00