

Penn Manor School District Budget Transfer List

**For Board Approval
August 15, 2011**

The following Budget Transfers are awaiting approval:

GENERAL FUND	6/9/2011	BT1035
	6/30/2011	BT1036

Budget Transfers	BT 1035		6/9/2011
	-	Debit	Credit
		To	From
		931.49	931.49
		(INCREASE)	(DECREASE)
District Elementary			
CONF, MARTIC	10-1100-0581-000-10-26-000-00-16		\$ 45.48
SUPPLIES, IU AV BID, MAR	10-1100-0610-000-10-26-000-47-16		\$ 100.00
SUPPLIES, IU BID, MAR	10-1100-0610-000-10-26-000-46-16		\$ 71.14
SUPPLIES, MARTIC	10-1100-0610-000-10-26-000-00-16	\$ 216.62	
COMP EQUIP, MAR	10-1100-0757-000-10-26-000-00-16	\$ 714.87	
SUPPLIES, IU AV BID, MAR	10-1100-0610-000-10-26-000-47-16		\$ 714.87

Budget Transfers	BT 1036		6/30/2011
	-	Debit	Credit
		To	From
		60,894.82	60,894.82
		(INCREASE)	(DECREASE)
District Elementary			
PURCH SERV, ELEM	10-1100-0400-000-10-20-000-00-10	\$ 181.00	
SUPPLIES, GENERAL, ELEM	10-1100-0610-000-10-20-000-00-10	\$ 11,386.37	
BOOKS, DISTRICT, ELEM	10-1100-0640-000-10-20-000-00-10	\$ 19,526.92	
EQUIP, ELEM	10-1100-0751-000-10-20-000-00-10	\$ 1,761.87	
COMP EQUIP, ELEM	10-1100-0757-000-10-20-000-00-10		\$ 13,904.09
SUPPLIES, ELEM, MUSIC	10-1100-0610-000-10-20-121-00-10	\$ 2,611.00	
BOOKS, ELEM, MUSIC	10-1100-0640-000-10-20-121-00-10		\$ 2,872.13
TRAVEL, ELEM, READING	10-1100-0580-000-10-20-151-00-10	\$ 236.35	
SUPPLIES, ELEM, READING	10-1100-0610-000-10-20-151-00-10	\$ 22,322.69	
BOOKS, ELEM, READING	10-1100-0640-000-10-20-151-00-10		\$ 6,540.02
BOOKS, ELEM, MATH	10-1100-0640-000-10-20-170-00-10		\$ 8,000.00
BOOKS, CM, READING	10-1100-0640-000-10-21-151-00-10		\$ 1,146.16
BOOKS, CM, MATH	10-1100-0640-000-10-21-170-00-10		\$ 7,700.00
CONFERENCE, CON, READING	10-1100-0581-000-10-22-151-00-10		\$ 250.00
SUPPLIES, CON, READING	10-1100-0610-000-10-22-151-00-10		\$ 300.00
BOOKS, CON, READING	10-1100-0640-000-10-22-151-00-10		\$ 1,350.00
FIELD TRIPS, ESH, MUSIC	10-1100-0519-000-10-23-121-00-10	\$ 3.00	
SUPPLIES, ESH, MUSIC	10-1100-0610-000-10-23-121-00-10	\$ 258.13	
CONFERENCE, ESH, READING	10-1100-0581-000-10-23-151-00-10		\$ 250.00
SUPPLIES, ESH, READING	10-1100-0610-000-10-23-151-00-10		\$ 300.00
BOOKS, ESH, READING	10-1100-0640-000-10-23-151-00-10		\$ 1,297.43
BOOKS, ESH, MATH	10-1100-0640-000-10-23-170-00-10		\$ 3,827.00
BOOKS, HAM, READING	10-1100-0640-000-10-24-151-00-10		\$ 1,750.00
BOOKS, LET, MATH	10-1100-0640-000-10-25-170-00-10		\$ 3,489.00
PURCH SERV, PEQ	10-1100-0400-000-10-27-000-00-10	\$ 71.70	
BOOKS, DISTRICT, PEQ	10-1100-0640-000-10-27-000-00-10		\$ 1,900.00
BOOKS, PEQ, READING	10-1100-0640-000-10-27-151-00-10		\$ 1,750.00
PRINTING, CONTRACTED, ELEM	10-2380-0550-000-10-20-000-00-10		\$ 2,000.00
TRAVEL, PRINCIPAL, ELEM	10-2380-0580-000-10-20-000-00-10	\$ 116.80	
CONFERENCE, PRINCIPAL, ELEM	10-2380-0581-000-10-20-000-00-10	\$ 150.00	
High School			
TRAVEL, HS, IATE	10-1100-0580-000-30-81-260-00-30	\$ 264.99	
COMP SUPPLIES, HS, IATE	10-1100-0618-000-30-81-260-00-30	\$ 40.00	
SUPPLIES, HS, IATE	10-1100-0610-000-30-81-260-00-30		\$ 304.99
TRAVEL, HS, AG	10-1310-0580-000-30-81-210-00-30		\$ 1,964.00
SUPPLIES, HS, AG	10-1310-0610-000-30-81-210-00-30	\$ 1,964.00	