

**Penn Manor School District
Budget Transfer List
2011-2012**

**For Board Approval
January 17, 2012**

The following Budget Transfers are awaiting approval:

GENERAL FUND	12/31/2011	BT1040
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Budget Transfers	BT 1040		12/31/2011
	-	Debit	Credit
		To	From
		67,480.66	67,480.66
		(INCREASE)	(DECREASE)
District Elementary			
SUPPLIES, GENERAL, ELEM	10-1100-0610-000-10-20-000-00-10	15,000.00	
BOOKS, DISTRICT, ELEM	10-1100-0640-000-10-20-000-00-10		15,000.00
CONFERENCE, ELEM, READING	10-1100-0581-000-10-20-151-00-10	450.00	
SUPPLIES, ELEM, READING	10-1100-0610-000-10-20-151-00-10	1,145.00	
BOOKS, ELEM, READING	10-1100-0640-000-10-20-151-00-10		4,810.66
BOOKS, ELEM, MATH	10-1100-0640-000-10-20-170-00-10	46,600.00	
BOOKS, CM, MATH	10-1100-0640-000-10-21-170-00-10		10,800.00
SUPPLIES, CON, READING	10-1100-0610-000-10-22-151-00-10	595.13	
BOOKS, CON, MATH	10-1100-0640-000-10-22-170-00-10		5,400.00
SUPPLIES, ESH, READING	10-1100-0610-000-10-23-151-00-10	159.90	
BOOKS, ESH, MATH	10-1100-0640-000-10-23-170-00-10		5,400.00
BOOKS, HAM, MATH	10-1100-0640-000-10-24-170-00-10		8,100.00
SUPPLIES, LET, READING	10-1100-0610-000-10-25-151-00-10	148.50	
BOOKS, LET, READING	10-1100-0640-000-10-25-151-00-10	994.40	
BOOKS, LET, MATH	10-1100-0640-000-10-25-170-00-10		5,400.00
SUPPLIES, MAR, READING	10-1100-0610-000-10-26-151-00-10	1,746.99	
BOOKS, MAR, READING	10-1100-0640-000-10-26-151-00-10	140.74	
BOOKS, MAR, MATH	10-1100-0640-000-10-26-170-00-10		6,500.00
SUPPLIES, PEQ	10-1100-0610-000-10-27-000-00-17		500.00
BOOKS, PEQ	10-1100-0640-000-10-27-000-00-17	500.00	
BOOKS, PEQ, MATH	10-1100-0640-000-10-27-170-00-10		5,570.00