

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

**For Board Approval
June 18, 2012**

The following Budget Transfers are awaiting approval:

GENERAL FUND	5/18/2012	BT1045
	5/29/2012	BT1046

Budget Transfers	BT 1045		5/18/2012
	-	Debit	Credit
		To	From
		13,645.56	13,645.56
		(INCREASE)	(DECREASE)
District Elementary			
PURCH SERV, LIBRARY, LET	10-2250-0400-000-10-25-000-00-10		\$ 135.00
COMP PURCH SERV, LIBRARY, LET	10-2250-0438-000-10-25-000-00-10		\$ 235.00
SUPPLIES, LIBRARY, LET	10-2250-0610-000-10-25-000-00-10		39.00
BOOKS, LIBRARY, LET	10-2250-0640-000-10-25-000-00-10	\$ 559.00	
SOFTWARE, LIBRARY, LET	10-2250-0648-000-10-25-000-00-10		150.00
PURCH SERV, LIBRARY, MAR	10-2250-0400-000-10-26-000-00-10		135.00
COMP PURCH SERV, LIBRARY, MAR	10-2250-0438-000-10-26-000-00-10		235.00
SUPPLIES, LIBRARY, MAR	10-2250-0610-000-10-26-000-00-10	\$ 212.00	
BOOKS, LIBRARY, MAR	10-2250-0640-000-10-26-000-00-10	\$ 308.00	
SOFTWARE, LIBRARY, MAR	10-2250-0648-000-10-26-000-00-10		\$ 150.00
High School			
PURCH SERV, LIBRARY, HS	10-2250-0400-000-30-81-000-00-30	\$ 261.84	
SUPPLIES, LIBRARY, HS	10-2250-0610-000-30-81-000-00-30	\$ 138.72	
BOOKS, LIBRARY, HS	10-2250-0640-000-30-81-000-00-30		\$ 400.56
Grants			
SUPP, TITLE I, 11-12 SUMMER	10-1420-0610-411-10-20-000-12-43		\$ 9,000.00
SUPP, TITLE I, COMM 11-12 HOME	10-3300-0610-411-11-00-000-12-43		\$ 2,667.00
SUPP, TITLE I, PAR LIT 11-12	10-3300-0610-411-00-00-000-12-43		\$ 393.00
SUPP, TITLE I, COMM, 11-12 NEG	10-3300-0610-411-10-00-000-12-43		\$ 106.00
BUDGETARY RESERVE	10-5900-0840-000-00-00-000-00-64	\$ 12,166.00	

Budget Transfers	BT 1046		5/29/2012
	-	Debit	Credit
		To	From
		4,927.25	4,927.25
		(INCREASE)	(DECREASE)
District Elementary			
PURCH SERV, LIBRARY, CM	10-2250-0400-000-10-21-000-00-10		\$ 135.00
COMP PURCH SERV, LIBRARY, CM	10-2250-0438-000-10-21-000-00-10		\$ 235.00
SUPPLIES, LIBRARY, CM	10-2250-0610-000-10-21-000-00-10	\$ 192.41	
BOOKS, LIBRARY, CM	10-2250-0640-000-10-21-000-00-10	\$ 327.59	
SUPPLIES, MAR	10-1100-0610-000-10-26-000-00-16		493.00
COMP SUPPLIES, MAR	10-1100-0618-000-10-26-000-00-16	\$ 493.00	
SOFTWARE, LIBRARY, CM	10-2250-0648-000-10-21-000-00-10		150.00
Marticville Middle			
PURCH SERV, MVMS	10-1100-0400-000-20-51-000-00-23		615.99
COMP PURCH SERV, MVMS	10-1100-0438-000-20-51-000-00-23		405.00
SUPPLIES, MVMS	10-1100-0610-000-20-51-000-00-23	\$ 761.09	
COMP SUPPLIES, MVMS	10-1100-0618-000-20-51-000-00-23	\$ 1,981.00	
COMP EQUIP, MVMS	10-1100-0757-000-20-51-000-00-23		\$ 1,981.00
PURCH SERV, MVMS, MUSIC	10-1100-0400-000-20-51-121-00-23		\$ 300.00
FIELD TRIPS, MVMS, MUSIC	10-1100-0519-000-20-51-121-00-23	\$ 338.00	
TRAVEL, MVMS, MUSIC	10-1100-0580-000-20-51-121-00-23		\$ 199.16
CONFERENCE, MVMS, MUSIC	10-1100-0581-000-20-51-121-00-23	\$ 72.50	
SUPPLIES, MVMS, MUSIC	10-1100-0610-000-20-51-121-00-23	\$ 72.00	
DUES AND FEES, MVMS, MUSIC	10-1100-0810-000-20-51-121-00-23		\$ 100.00
SUPPLIES, MVMS, ART	10-1100-0610-000-20-51-122-00-23	\$ 60.61	
SUPPLIES, MVMS, READING	10-1100-0610-000-20-51-151-00-23	\$ 72.88	
BOOKS, MVMS, READING	10-1100-0640-000-20-51-151-00-23		\$ 50.05
SUPPLIES, MVMS, MATH	10-1100-0610-000-20-51-170-00-23	\$ 281.78	
COMP SUPPLIES, MVMS, MATH	10-1100-0618-000-20-51-170-00-23	\$ 90.00	
SUPPLIES, MVMS, SCIENCE	10-1100-0610-000-20-51-180-00-23	\$ 13.00	
BOOKS, MVMS, SCIENCE	10-1100-0640-000-20-51-180-00-23	\$ 8.50	
BOOKS, MVMS, SOC STUDIES	10-1100-0640-000-20-51-190-00-23	\$ 21.55	
SUPPLIES, MVMS, FCS	10-1100-0610-000-20-51-240-00-23		\$ 20.86
SUPPLIES, MVMS, IATE	10-1100-0610-000-20-51-260-00-23	\$ 21.94	
SUPPLIES, LIBRARY, MVMS	10-2250-0610-000-20-51-000-00-23		\$ 63.31
BOOKS, LIBRARY, MVMS	10-2250-0640-000-20-51-000-00-23	\$ 119.40	
SUPPLIES, CLUBS, MVMS	10-3210-0610-000-20-51-000-00-23		\$ 178.88