

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

**For Board Approval  
July 16, 2012**

**The following Budget Transfers are awaiting approval:**

|                     |           |        |
|---------------------|-----------|--------|
| <b>GENERAL FUND</b> | 6/11/2012 | BT1047 |
|---------------------|-----------|--------|

| Budget Transfers           | BT 1047                          |             | 6/11/2012  |
|----------------------------|----------------------------------|-------------|------------|
|                            | -                                | Debit       | Credit     |
|                            |                                  | To          | From       |
|                            |                                  | 2,059.84    | 2,059.84   |
|                            |                                  | (INCREASE)  | (DECREASE) |
|                            |                                  |             |            |
| <b>District Elementary</b> |                                  |             |            |
|                            |                                  |             |            |
| CONFERENCE, PEQ            | 10-1100-0581-000-10-27-000-00-17 | \$ 14.00    |            |
| COMP SUPPLIES, PEQ         | 10-1100-0618-000-10-27-000-00-17 | \$ 273.15   |            |
| BOOKS, PEQ                 | 10-1100-0640-000-10-27-000-00-17 | \$ 1,712.85 |            |
| COMP EQUIP, PEQ            | 10-1100-0757-000-10-27-000-00-17 |             | 2,000.00   |
| SUPPLIES, MAR              | 10-1100-0610-000-10-26-000-00-16 | \$ 59.84    |            |
| COMP SUPPLIES, MAR         | 10-1100-0618-000-10-26-000-00-16 |             | \$ 59.84   |