

**Penn Manor School District
Budget Transfer List
2012-2013**

**For Board Approval
May 20, 2013**

The following Budget Transfers are awaiting approval:

GENERAL FUND	4/30/2013	BT1055
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Budget Transfers	BT 1055		4/30/2013
	-	Debit	Credit
		To	From
		9,078.00	9,078.00
		(INCREASE)	(DECREASE)
District Elementary			
BOOKS, GUIDANCE, PEQ	10-2120-0640-000-10-27-000-00-10		\$ 129.75
SUPPLIES, GUIDANCE, PEQ	10-2120-0610-000-10-27-000-00-10	\$ 129.75	
BUDGETARY RESERVE	10-5900-0840-000-00-00-000-00-64		\$ 3,500.00
SUPP, PMEF WELLNESS CM	10-1100-0610-100-10-21-140-00-40	\$ 500.00	
SUPP, PMEF WELLNESS CON	10-1100-0610-100-10-22-140-00-40	\$ 500.00	
SUPP, PMEF WELLNESS ESH	10-1100-0610-100-10-23-140-00-40	\$ 500.00	
SUPP, PMEF WELLNESS HAM	10-1100-0610-100-10-24-140-00-40	\$ 500.00	
SUPP, PMEF WELLNESS LET	10-1100-0610-100-10-25-140-00-40	\$ 500.00	
SUPP, PMEF WELLNESS MAR	10-1100-0610-100-10-26-140-00-40	\$ 500.00	
SUPP, PMEF WELLNESS PEQ	10-1100-0610-100-10-27-140-00-40	\$ 500.00	
BUDGETARY RESERVE	10-5900-0840-000-00-00-000-00-64		\$ 3,548.25
BOOKS, PMEF GRANT CON	10-1100-0640-100-10-22-000-11-40	\$ 1,182.75	
BOOKS, PMEF GRANT MAR	10-1100-0640-100-10-26-000-11-40	\$ 1,182.75	
BOOKS, PMEF GRANT PEQ	10-1100-0640-100-10-27-000-11-40	\$ 1,182.75	
Manor Middle			
BUDGETARY RESERVE	10-5900-0840-000-00-00-000-00-64		\$ 500.00
SUPP, PMEF WELLNESS MAMS	10-1100-0610-100-20-52-140-00-40	\$ 500.00	
PURCH SERV, MAMS, FCS	10-1100-0400-000-20-52-240-00-24		\$ 400.00
SUPPLIES, MAMS, FCS	10-1100-0610-000-20-52-240-00-24	\$ 400.00	
Marticville Middle			
BUDGETARY RESERVE	10-5900-0840-000-00-00-000-00-64		\$ 500.00
SUPP, PMEF WELLNESS MVMS	10-1100-0610-100-20-51-140-00-40	\$ 500.00	
High School			
BUDGETARY RESERVE	10-5900-0840-000-00-00-000-00-64		\$ 500.00
SUPP, PMEF WELLNESS HS	10-1100-0610-100-30-81-140-00-40	\$ 500.00	