

**Penn Manor School District
Budget Transfer List
2013-14**

**For Board Approval
January 6, 2014**

The following Budget Transfers are awaiting approval:

GENERAL FUND	11/30/2013	BT1059
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Budget Transfers	BT 1059		11/30/2013
	-	Debit	Credit
		To	From
		43,880.00	43,880.00
		(INCREASE)	(DECREASE)
District Elementary			
FIELD TRIPS, ELEM, MUSIC	10-1100-0519-000-10-20-121-00-10	\$ 1,300.00	
BOOKS, ELEM, MUSIC	10-1100-0640-000-10-20-121-00-10		\$ 1,300.00
SUPPLIES, GENERAL, ELEM	10-1100-0610-000-10-20-000-00-10	\$ 11,100.00	
BOOKS, ELEM, MATH	10-1100-0640-000-10-20-170-00-10	\$ 25,500.00	
BOOKS, CM, MATH	10-1100-0640-000-10-21-170-00-10		\$ 8,100.00
BOOKS, CON, MATH	10-1100-0640-000-10-22-170-00-10		\$ 4,050.00
BOOKS, ESH, MATH	10-1100-0640-000-10-23-170-00-10		\$ 4,050.00
BOOKS, HAM, MATH	10-1100-0640-000-10-24-170-00-10		\$ 6,075.00
BOOKS, LET, MATH	10-1100-0640-000-10-25-170-00-10		\$ 4,050.00
BOOKS, MAR, MATH	10-1100-0640-000-10-26-170-00-10		\$ 4,875.00
BOOKS, PEQ, MATH	10-1100-0640-000-10-27-170-00-10		\$ 5,400.00
SUPPLIES, SUMMER PROGRAM ELEM	10-3210-0610-000-10-20-000-00-51	\$ 1,380.00	
REFRESHMENTS, SUMMER PROGRAM	10-3210-0635-000-10-20-000-00-51	\$ 1,200.00	
TRANS TO SUMMER PROGRAM	10-2720-0513-000-00-00-000-00-51		\$ 379.00
SUPPLIES, SUMMER PROGRAM SEC	10-3210-0610-000-30-80-000-00-51		\$ 2,201.00
Marticville Middle			
SUPPLIES, MVMS	10-1100-0610-000-20-51-000-00-23	\$ 3,400.00	
COMP SUPPLIES, MVMS, MATH	10-1100-0618-000-20-51-170-00-23		\$ 1,000.00
BOOKS, LIBRARY, MVMS	10-2250-0640-000-20-51-000-00-23		\$ 2,400.00