

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

**For Board Approval
January 21, 2014**

The following Budget Transfers are awaiting approval:

GENERAL FUND	12/31/2013	BT1060
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Budget Transfers	BT 1060		12/31/2013
	-	Debit	Credit
		To	From
		78,324.11	78,324.11
		(INCREASE)	(DECREASE)
District Elementary			
PURCHASES REIMBURSED, ELEM	10-1100-0619-000-10-20-000-00-57		\$ 17,915.00
PURCHASES REIMBURSED, C.M.	10-1100-0619-000-10-21-000-00-57		\$ 3,141.00
PURCHASES REIMBURSED, CONESTOG	10-1100-0619-000-10-22-000-00-57		\$ 1,469.00
PURCHASES REIMBURSED, ESHLEMAN	10-1100-0619-000-10-23-000-00-57		\$ 1,724.00
PURCHASES REIMBURSED, HAMBRIGH	10-1100-0619-000-10-24-000-00-57		\$ 2,320.00
PURCHASES REIMBURSED, LETORT	10-1100-0619-000-10-25-000-00-57		\$ 1,479.00
PURCHASES REIMBURSED, MARTIC	10-1100-0619-000-10-26-000-00-57		\$ 1,530.00
PURCHASES REIMBURSED, PEQUEA	10-1100-0619-000-10-27-000-00-57		\$ 1,831.00
SUPPLIES, GENERAL, ELEM	10-1100-0610-000-10-20-000-00-10	\$ 17,915.00	
SUPPLIES, CM	10-1100-0610-000-10-21-000-00-11	\$ 3,146.00	
SUPPLIES, CON	10-1100-0610-000-10-22-000-00-12	\$ 1,993.00	
SUPPLIES, ESH	10-1100-0610-000-10-23-000-00-13	\$ 1,776.00	
SUPPLIES, HAM	10-1100-0610-000-10-24-000-00-14	\$ 2,527.00	
SUPPLIES, LET	10-1100-0610-000-10-25-000-00-15	\$ 1,524.00	
SUPPLIES, MAR	10-1100-0610-000-10-26-000-00-16	\$ 1,184.00	
SUPPLIES, PEQ	10-1100-0610-000-10-27-000-00-17	\$ 1,343.00	
Marticville Middle School			
PURCHASES REIMBURSED, MMS	10-1100-0619-000-20-51-000-00-57		\$ 4,740.00
SUPPLIES, MVMS	10-1100-0610-000-20-51-000-00-23	\$ 5,496.00	
Manor Middle School			
PURCHASES REIMBURSED, MANOR	10-1100-0619-000-20-52-000-00-57		\$ 8,682.00
SUPPLIES, MAMS	10-1100-0610-000-20-52-000-00-24	\$ 8,844.00	
High School			
PURCHASES REIMBURSED, SEC	10-1100-0619-000-30-81-000-00-57		\$ 31,070.00
SUPPLIES, HS	10-1100-0610-000-30-81-000-00-30	\$ 30,153.00	
SUPPLIES, HS, FCS	10-1100-0610-000-30-81-240-00-30		\$ 2,423.11
CONFERENCE, HS, FCS	10-1100-0581-000-30-81-240-00-30	\$ 2,423.11	