

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

**For Board Approval  
May 19, 2014**

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

|                     |           |        |
|---------------------|-----------|--------|
| <b>GENERAL FUND</b> | 4/30/2014 | BT1063 |
|---------------------|-----------|--------|

| <b>Budget Transfers</b>    | <b>BT 1063</b>                   |                 | <b>4/30/2014</b> |
|----------------------------|----------------------------------|-----------------|------------------|
|                            | -                                | <b>Debit</b>    | <b>Credit</b>    |
|                            |                                  | <b>To</b>       | <b>From</b>      |
|                            |                                  | <b>2,400.00</b> | <b>2,400.00</b>  |
|                            |                                  | (INCREASE)      | (DECREASE)       |
|                            |                                  |                 |                  |
| <b>District Elementary</b> |                                  |                 |                  |
|                            |                                  |                 |                  |
| COMP SUPPLIES, ESH         | 10-1100-0618-000-10-23-000-00-13 |                 | \$ 750.00        |
| BOOKS, ESH                 | 10-1100-0640-000-10-23-000-00-13 |                 | \$ 350.00        |
| SUPPLIES, PRINCIPAL, ESH   | 10-2380-0610-000-10-23-000-00-13 |                 | \$ 100.00        |
| SUPPLIES, ESH              | 10-1100-0610-000-10-23-000-00-13 | \$ 1,200.00     |                  |
|                            |                                  |                 |                  |
| <b>High School</b>         |                                  |                 |                  |
|                            |                                  |                 |                  |
| PURCH SERV, HS, PHYS ED    | 10-1100-0400-000-30-81-140-00-30 |                 | \$ 1,200.00      |
| SUPPLIES, HS, PHYS ED      | 10-1100-0610-000-30-81-140-00-30 | \$ 1,200.00     |                  |