

**Penn Manor School District
Budget Transfer List
2014-15**

**For Board Approval
January 20, 2015**

The following Budget Transfers are awaiting approval:

GENERAL FUND	12/31/2014	BT1068
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Budget Transfers	BT 1068		12/31/2014
	-	Debit	Credit
		To	From
		78,501.00	78,501.00
		(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	\$ 3,167.00	
PURCHASES REIMBURSED, CONESTOG	10-1100-0619-000-10-22-000-00-57	\$ 1,522.00	
PURCHASES REIMBURSED, ESHLEMAN	10-1100-0619-000-10-23-000-00-57	\$ 1,728.00	
PURCHASES REIMBURSED, HAMBRIGH	10-1100-0619-000-10-24-000-00-57	\$ 2,409.00	
PURCHASES REIMBURSED, LETORT	10-1100-0619-000-10-25-000-00-57	\$ 1,455.00	
PURCHASES REIMBURSED, MARTIC	10-1100-0619-000-10-26-000-00-57	\$ 1,444.00	
PURCHASES REIMBURSED, PEQUEA	10-1100-0619-000-10-27-000-00-57	\$ 1,769.00	
SUPPLIES, GENERAL, ELEM	10-1100-0610-000-10-20-000-00-10		\$ 17,915.00
SUPPLIES, GENERAL, CM	10-1100-0610-000-10-21-000-00-10		\$ 3,167.00
SUPPLIES, GENERAL, CON	10-1100-0610-000-10-22-000-00-10		\$ 1,522.00
SUPPLIES, GENERAL, ESH	10-1100-0610-000-10-23-000-00-10		\$ 1,728.00
SUPPLIES, GENERAL, HAM	10-1100-0610-000-10-24-000-00-10		\$ 2,409.00
SUPPLIES, GENERAL, LET	10-1100-0610-000-10-25-000-00-10		\$ 1,455.00
SUPPLIES, GENERAL, MAR	10-1100-0610-000-10-26-000-00-10		\$ 1,444.00
SUPPLIES, GENERAL, PEQ	10-1100-0610-000-10-27-000-00-10		\$ 1,769.00
Marticville Middle School			
PURCHASES REIMBURSED, MMS	10-1100-0619-000-20-51-000-00-57	\$ 4,876.00	
SUPPLIES, MVMS	10-1100-0610-000-20-51-000-00-23		\$ 4,876.00
Manor Middle School			
PURCHASES REIMBURSED, MANOR	10-1100-0619-000-20-52-000-00-57	\$ 8,551.00	
SUPPLIES, MAMS	10-1100-0610-000-20-52-000-00-24		\$ 8,551.00
High School			
PURCHASES REIMBURSED, SEC	10-1100-0619-000-30-81-000-00-57	\$ 31,065.00	
SUPPLIES, HS	10-1100-0610-000-30-81-000-00-30		\$ 31,065.00
BUDGETARY RESERVE	10-5900-0840-000-00-00-000-00-64	\$ 2,600.00	
SUPPLIES, HS, THEATRE	10-3210-0610-000-30-81-124-00-30		\$ 2,600.00