

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

**For Board Approval
February 17, 2015**

The following Budget Transfers are awaiting approval:

GENERAL FUND	1/15/2015	BT1069
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Budget Transfers	BT 1069		1/21/2015
	-	Debit	Credit
		To	From
		11,334.34	11,334.34
		(INCREASE)	(DECREASE)
District Elementary			
BUDGETARY RESERVE	10-5900-0840-000-00-00-000-00-64		\$ 6,089.34
BOOKS, PMEF GRANT CM	10-1100-0640-100-10-21-000-10-40	\$ 900.00	
BOOKS, PMEF GRANT CON	10-1100-0640-100-10-22-000-11-40	\$ 1,182.75	
BOOKS, PMEF GRANT ESH	10-1100-0640-100-10-23-000-10-40	\$ 900.00	
BOOKS, PMEF GRANT HAM	10-1100-0640-100-10-24-000-10-40	\$ 900.00	
BOOKS, PMEF GRANT LET	10-1100-0640-100-10-25-000-10-40	\$ 1,468.93	
BOOKS, PMEF GRANT MAR	10-1100-0640-100-10-26-000-11-40	\$ 737.66	
High School			
SUPPLIES, HS	10-1100-0610-000-30-81-000-00-30		\$ 5,245.00
SUPPLIES, HS, TESTING	10-1100-0610-000-30-81-000-03-30	\$ 1,500.00	
SOFTWARE, LIBRARY, HS	10-2250-0648-000-30-81-000-00-30	\$ 2,032.00	
ASSEMBLY PROGRAMS, HS	10-1100-0390-000-30-81-000-00-30	\$ 28.00	
FIELD TRIPS, HS	10-1100-0519-000-30-81-000-00-30	\$ 256.00	
COMP PURCH SERV, HS	10-1100-0438-000-30-81-000-00-30	\$ 1,429.00	