

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

**For Board Approval
May 18, 2015**

The following Budget Transfers are awaiting approval:

GENERAL FUND	4/15/2015	BT1070
	4/28/2015	BT1071
	4/30/2015	BT1072

Budget Transfers	BT 1070		4/15/2015
	-	Debit	Credit
		To	From
		507,930.94	507,930.94
		(INCREASE)	(DECREASE)
Federal Programs			
AIDES, TITLE I, 14-15, CM	10-1190-0158-411-10-21-000-15-00		\$ 77,425.00
AIDES, TITLE I, 14-15, CON	10-1190-0158-411-10-22-000-15-00	\$ 13,575.00	
AIDES, TITLE I, 14-15, HAM	10-1190-0158-411-10-24-000-15-00	\$ 41,000.00	

Budget Transfers	BT 1071		4/28/2015
	-	Debit	Credit
		To	From
		8,385.80	8,385.80
		(INCREASE)	(DECREASE)
District Elementary			
BOOKS, GUIDANCE, CON	10-2120-0640-000-10-22-000-00-10	\$ 45.94	
SUPPLIES, GUIDANCE, MAR	10-2120-0610-000-10-26-000-00-10	\$ 48.93	
BOOKS, GUIDANCE, MAR	10-2120-0640-000-10-26-000-00-10	\$ 73.20	
TRAVEL, GUIDANCE, MAR	10-2120-0580-000-10-26-000-00-10	\$ 79.90	
TRAVEL, GUIDANCE, LET	10-2120-0580-000-10-25-000-00-10	\$ 131.33	
SUPPLIES, GUIDANCE, ESH	10-2120-0610-000-10-23-000-00-10	\$ 248.92	
BOOKS, GUIDANCE, ESH	10-2120-0640-000-10-23-000-00-10		\$ 150.00
BOOKS, GUIDANCE, LET	10-2120-0640-000-10-25-000-00-10		\$ 122.08
CONFERENCE, GUIDANCE, CON	10-2120-0581-000-10-22-000-00-10		\$ 85.00
CONFERENCE, GUIDANCE, ESH	10-2120-0581-000-10-23-000-00-10		\$ 85.00
TRAVEL, GUIDANCE, CON	10-2120-0580-000-10-22-000-00-10		\$ 70.86
CONFERENCE, GUIDANCE, MAR	10-2120-0581-000-10-26-000-00-10		\$ 65.00
SUPPLIES, GUIDANCE, CON	10-2120-0610-000-10-22-000-00-10		\$ 27.11
CONFERENCE, GUIDANCE, LET	10-2120-0581-000-10-25-000-00-10		\$ 23.17
High School			
SUPPLIES, HS, ENGLISH	10-1100-0610-000-30-81-153-00-30	\$ 7,757.58	
BOOKS, HS, ENGLISH	10-1100-0640-000-30-81-153-00-30		\$ 7,491.42
CONFERENCE, HS, ENGLISH	10-1100-0581-000-30-81-153-00-30		\$ 266.16

Budget Transfers	BT 1072		4/30/2015
	-	Debit	Credit
		To	From
		593.00	593.00
		(INCREASE)	(DECREASE)
High School			
EQUIP, HS, FCS	10-1100-0751-000-30-81-240-00-30	593.00	
SUPPLIES, HS, FCS	10-1100-0610-000-30-81-240-00-30		593.00