

**Penn Manor School District
Budget Transfer List
2015-16**

**For Board Approval
April 18, 2016**

The following Budget Transfers are awaiting approval:

GENERAL FUND	3/31/2016	BT1076
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Budget Transfers	BT 1076		3/31/2016
	-	Debit	Credit
		To	From
		2,610.48	2,610.48
		(INCREASE)	(DECREASE)
District Elementary			
COMP PURCH SERV, LIBRARY, CM	10-2250-0438-000-10-21-000-00-10		\$ 336.00
SUPPLIES, LIBRARY, CM	10-2250-0610-000-10-21-000-00-10		\$ 298.50
BOOKS, LIBRARY, CM	10-2250-0640-000-10-21-000-00-10	\$ 334.50	
SOFTWARE, LIBRARY, CM	10-2250-0648-000-10-21-000-00-10	\$ 300.00	
COMP PURCH SERV, LIBRARY, CON	10-2250-0438-000-10-22-000-00-10		\$ 219.00
SUPPLIES, LIBRARY, CON	10-2250-0610-000-10-22-000-00-10		\$ 230.73
BOOKS, LIBRARY, CON	10-2250-0640-000-10-22-000-00-10	\$ 449.73	
COMP PURCH SERV, LIBRARY, ESH	10-2250-0438-000-10-23-000-00-10		\$ 219.00
SUPPLIES, LIBRARY, ESH	10-2250-0610-000-10-23-000-00-10		\$ 117.35
BOOKS, LIBRARY, ESH	10-2250-0640-000-10-23-000-00-10	\$ 336.35	
COMP PURCH SERV, LIBRARY, HAM	10-2250-0438-000-10-24-000-00-10		\$ 276.00
SUPPLIES, LIBRARY, HAM	10-2250-0610-000-10-24-000-00-10		\$ 137.87
BOOKS, LIBRARY, HAM	10-2250-0640-000-10-24-000-00-10	\$ 413.87	
COMP PURCH SERV, LIBRARY, MAR	10-2250-0438-000-10-26-000-00-10		\$ 145.03
BOOKS, LIBRARY, MAR	10-2250-0640-000-10-26-000-00-10	\$ 145.03	
COMP PURCH SERV, LIBRARY, PEQ	10-2250-0438-000-10-27-000-00-10		\$ 219.00
SUPPLIES, LIBRARY, PEQ	10-2250-0610-000-10-27-000-00-10		\$ 263.00
BOOKS, LIBRARY, PEQ	10-2250-0640-000-10-27-000-00-10	\$ 482.00	
COMP PURCH SERV, LIBRARY, LET	10-2250-0438-000-10-25-000-00-10		149.00
BOOKS, LIBRARY, LET	10-2250-0640-000-10-25-000-00-10	\$ 149.00	