

Penn Manor School District Budget Transfer List

For Board Approval
March 12, 2007

The following Budget Transfers are awaiting approval:

GENERAL FUND	<i>2/28/2007</i>	60383
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Budget Transfers	60383	-	2/28/2007
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To adjust for Overexpenditures in Accounts		To	From
		2,907.56	2,907.56
District Elementary			
Guidance, Travel, Conf, Peq	10-2120-581-110-10-27-701-00	70.00	
Guidance, Supplies, Peq	10-2120-610-110-10-27-701-00		70.00
Library, Supplies, Ham	10-2250-610-110-10-24-702-00		600.00
Library, Books, Ham	10-2250-640-110-10-24-702-00	600.00	
Marticville Middle			
Library, Travel, Conf, MVMS	10-2250-581-000-20-51-702-00		115.00
Library, Books, MVMS	10-2250-640-000-20-51-702-00	115.00	
Manor Middle			
Forn Lang, Travel, Local, MAMS	10-1100-580-000-20-52-160-00		11.56
Forn Lang, Supplies, MAMS	10-1100-610-000-20-52-160-00		79.00
Forn Lang, Comp Supp, MAMS	10-1100-618-000-20-52-160-00	90.56	
High School			
IATE, Supplies, HS	10-1100-610-000-30-81-260-00		2,032.00
IATE, Comp Supp, HS	10-1100-618-000-30-81-260-00	38.00	
IATE, Comp Soft, HS	10-1100-648-000-30-81-260-00	1,563.70	
IATE, Equip, HS	10-1100-750-000-30-81-260-00	206.30	
IATE, Comp Equip, HS	10-1100-758-000-30-81-260-00	224.00	