

# Penn Manor School District Budget Transfer List

For Board Approval  
June 8, 2009

The following Budget Transfers are awaiting approval:

GENERAL FUND	5/4/2009	60432
	5/8/2009	60433

Budget Transfers	60432	-	5/4/2009
	-----	Debit	Credit
To adjust for Overexpenditures in Accounts		To	From
		4,645.62	4,645.62
<b>District Elementary</b>			
Guidance, Supplies, CM	10-2120-610-110-10-21-701-00		193.35
Guidance, Books, CM	10-2120-640-110-10-21-701-00	193.35	
<b>High School</b>			
IATE, Purch Serv, HS	10-1100-400-000-30-81-260-00		4,452.27
IATE, Comp Equip, HS	10-1100-758-000-30-81-260-00	2,067.36	
IATE, Equip, HS	10-1100-750-000-30-81-260-00	2,242.74	
IATE, Travel, Local, HS	10-1100-580-000-30-81-260-00	142.17	

Budget Transfers	60433	-	5/8/2009
	-----	Debit	Credit
To adjust for Overexpenditures in Accounts		To	From
		1,140.00	1,140.00
<b>High School</b>			
Alt Ed Grant, Pur Serv, 08-09	10-1442-400-251-30-81-000-09	1,140.00	
M-Alt Ed Grant, Sal, 08-09	10-1442-120-251-30-81-000-09		1,140.00