

# Penn Manor School District Budget Transfer List

For Board Approval  
November 8, 2010

The following Budget Transfers are awaiting approval:

<b>GENERAL FUND</b>	10/31/2010	BT1020
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Budget Transfers	BT 1020		10/20/2010
	-	Debit	Credit
To adjust for Overexpenditures in Accounts		To	From
		<b>1,236.99</b>	<b>1,236.99</b>
		(INCREASE)	(DECREASE)
<b>District Elementary</b>			
SUPPLIES, IU AV BID, ESH	10-1100-0610-000-10-23-000-47-13		\$ 210.00
SUPPLIES, ESH	10-1100-0610-000-10-23-000-00-13	\$ 210.00	
<b>Marticville Middle School</b>			
COMP PURCH SERV, LIBRARY, MVMS	10-2250-0438-000-20-51-000-00-23		\$ 30.00
PURCH SERV, LIBRARY, MVMS	10-2250-0400-000-20-51-000-00-23	\$ 30.00	
<b>Manor Middle School</b>			
PURCH SERV, MAMS, FCS	10-1100-0400-000-20-52-240-00-24		\$ 463.99
BOOKS, MAMS, FCS	10-1100-0640-000-20-52-240-00-24	\$ 463.99	
<b>High School</b>			
PURCH SERV, HS, FCS	10-1100-0400-000-30-81-240-00-30		\$ 350.00
SUPPLIES, HS, FCS	10-1100-0610-000-30-81-240-00-30		\$ 183.00
EQUIP, HS, FCS	10-1100-0751-000-30-81-240-00-30	\$ 533.00	