

Penn Manor School District Budget Transfer List

For Board Approval
April 18, 2011

The following Budget Transfers are awaiting approval:

| | | |
|---------------------|-----------|--------|
| GENERAL FUND | 3/29/2011 | BT1029 |
|---------------------|-----------|--------|

| Budget Transfers | BT 1029 | | 3/29/2011 |
|----------------------------------|----------------------------------|-----------------|------------------|
| | - | Debit | Credit |
| | | To | From |
| | | 4,825.38 | 4,825.38 |
| | | (INCREASE) | (DECREASE) |
| District Elementary | | | |
| BOOKS, ELEM, MUSIC | 10-1100-0640-000-10-20-121-00-10 | | \$ 1,457.78 |
| FIELD TRIPS, CM, MUSIC | 10-1100-0519-000-10-21-121-00-10 | \$ 121.00 | |
| FIELD TRIPS, CON, MUSIC | 10-1100-0519-000-10-22-121-00-10 | \$ 121.00 | |
| FIELD TRIPS, ESH, MUSIC | 10-1100-0519-000-10-23-121-00-10 | \$ 121.00 | |
| FIELD TRIPS, HAM, MUSIC | 10-1100-0519-000-10-24-121-00-10 | \$ 121.00 | |
| FIELD TRIPS, LET, MUSIC | 10-1100-0519-000-10-25-121-00-10 | \$ 121.00 | |
| FIELD TRIPS, MAR, MUSIC | 10-1100-0519-000-10-26-121-00-10 | \$ 121.00 | |
| FIELD TRIPS, PEQ, MUSIC | 10-1100-0519-000-10-27-121-00-10 | \$ 236.00 | |
| SUPPLIES, PEQ, MUSIC | 10-1100-0610-000-10-27-121-00-10 | \$ 495.78 | |
| CONFERENCE, MART | 10-1100-0581-000-10-26-000-00-16 | | \$ 161.52 |
| COMP SUPPLIES, MAR | 10-1100-0618-000-10-26-000-00-16 | \$ 1,046.94 | |
| BOOKS, MAR | 10-1100-0640-000-10-26-000-00-16 | \$ 161.52 | |
| SUPPLIES, IU BID, MAR | 10-1100-0610-000-10-26-000-46-16 | | \$ 1,046.94 |
| PURCH SERV, LIBRARY, CM | 10-2250-0400-000-10-21-000-00-10 | \$ 50.00 | |
| COMP PURCH SERV, LIBRARY, CM | 10-2250-0438-000-10-21-000-00-10 | | \$ 625.00 |
| SUPPLIES, LIBRARY, CM | 10-2250-0610-000-10-21-000-00-10 | \$ 255.00 | |
| BOOKS, LIBRARY, CM | 10-2250-0640-000-10-21-000-00-10 | \$ 520.00 | |
| SOFTWARE, LIBRARY, CM | 10-2250-0648-000-10-21-000-00-10 | | \$ 200.00 |
| Marticville Middle School | | | |
| CONFERENCE, LIBRARY, MVMS | 10-2250-0581-000-20-51-000-00-23 | | \$ 120.00 |
| BOOKS, LIBRARY, MVMS | 10-2250-0640-000-20-51-000-00-23 | \$ 120.00 | |
| High School | | | |
| PURCH SERV, ATHLETICS | 10-3250-0400-000-00-00-000-00-32 | | \$ 598.00 |
| SUPPLIES, ATHLETICS | 10-3250-0610-000-00-00-000-00-32 | \$ 598.00 | |
| REP EQUIP, NONCAP, ATHLETICS | 10-3250-0761-000-00-00-000-00-32 | \$ 616.14 | |
| DUES AND FEES, ATHLETICS | 10-3250-0810-000-00-00-000-00-32 | | \$ 616.14 |