

# Penn Manor School District Budget Transfer List

For Board Approval  
June 20, 2011

The following Budget Transfers are awaiting approval:

<b>GENERAL FUND</b>	5/16/2011	BT1031
	5/17/2011	BT1032
	5/20/2011	BT1033
	5/31/2011	BT1034

<b>Budget Transfers</b>	<b>BT 1031</b>		<b>5/16/2011</b>
	-	<b>Debit</b>	<b>Credit</b>
		<b>To</b>	<b>From</b>
		<b>12,263.36</b>	<b>12,263.36</b>
		(INCREASE)	(DECREASE)
<b>District Elementary</b>			
SUPPLIES, CM	10-1100-0610-000-10-21-000-00-11	\$ 5,279.06	
COMP SUPPLIES, CM	10-1100-0618-000-10-21-000-00-11	\$ 284.95	
COMP EQUIP, CM	10-1100-0757-000-10-21-000-00-11		\$ 7,754.81
SUPPLIES, IU BID, CM	10-1100-0610-000-10-21-000-46-11	\$ 2,190.80	
<b>Marticville Middle</b>			
SUPPLIES, MVMS	10-1100-0610-000-20-51-000-00-23	\$ 562.23	
COMP SUPPLIES, MVMS	10-1100-0618-000-20-51-000-00-23	\$ 48.88	
COMP EQUIP, MVMS	10-1100-0757-000-20-51-000-00-23		\$ 611.11
PURCH SERV, MVMS, MUSIC	10-1100-0400-000-20-51-121-00-23		\$ 300.00
FIELD TRIPS, MVMS, MUSIC	10-1100-0519-000-20-51-121-00-23	\$ 335.00	
TRAVEL, MVMS, MUSIC	10-1100-0580-000-20-51-121-00-23		\$ 35.00
SUPPLIES, MVMS, ART	10-1100-0610-000-20-51-122-00-23	\$ 65.65	
BOOKS, MVMS, ART	10-1100-0640-000-20-51-122-00-23		\$ 65.65
SUPPLIES, MVMS, ENGLISH	10-1100-0610-000-20-51-153-00-23		\$ 428.65
COMP SUPPLIES, MVMS, ENGLISH	10-1100-0618-000-20-51-153-00-23	\$ 827.85	
BOOKS, MVMS, ENGLISH	10-1100-0640-000-20-51-153-00-23		\$ 400.00
SUPPLIES, MVMS, FOREIGN LANG	10-1100-0610-000-20-51-160-00-23	\$ 0.80	
SUPPLIES, MVMS, MATH	10-1100-0610-000-20-51-170-00-23	\$ 1,300.00	
COMP SUPPLIES, MVMS, MATH	10-1100-0618-000-20-51-170-00-23		\$ 1,000.00
BOOKS, MVMS, MATH	10-1100-0640-000-20-51-170-00-23		\$ 300.00
PURCH SERV, MVMS, SCIENCE	10-1100-0400-000-20-51-180-00-23	\$ 720.00	
SUPPLIES, MVMS, SCIENCE	10-1100-0610-000-20-51-180-00-23	\$ 78.14	
PURCH SERV, MVMS, FCS	10-1100-0400-000-20-51-240-00-23	\$ 100.00	
CONFERENCE, MVMS, IATE	10-1100-0581-000-20-51-260-00-23	\$ 452.00	
SUPPLIES, MVMS, IATE	10-1100-0610-000-20-51-260-00-23		\$ 452.00
BOOKS, LIBRARY, MVMS	10-2250-0640-000-20-51-000-00-23	\$ 18.00	
SUPPLIES, CSS, MVMS	10-2260-0610-000-20-51-000-00-23		\$ 18.00
PRINTING, CONTRACTED, MVMS	10-2380-0550-000-20-51-000-00-23		\$ 898.14

Budget Transfers	BT 1032		5/17/2011
	-	Debit	Credit
		To	From
		5,500.00	5,500.00
		(INCREASE)	(DECREASE)
<b>Title I</b>			
SUPPLIES, TITLE I, COMM, 10-11	10-3300-0610-411-00-00-000-11-43		\$ 5,500.00
SUPP, TITLE I, COMM,10-11,NEG	10-3300-0610-411-10-00-000-11-43	\$ 4,500.00	
SUPP, TITLE I,COMM,10-11,HOMEL	10-3300-0610-411-11-00-000-11-43	\$ 1,000.00	

<b>Budget Transfers</b>	<b>BT 1033</b>		<b>5/20/2011</b>
	-	<b>Debit</b>	<b>Credit</b>
		<b>To</b>	<b>From</b>
		<b>4,860.81</b>	<b>4,860.81</b>
		(INCREASE)	(DECREASE)
<b>District Elementary</b>			
COMP PURCH SERV, LET	10-1100-0438-000-10-25-000-00-15		\$ 134.00
CONFERENCE, LET	10-1100-0581-000-10-25-000-00-15		\$ 368.50
COMP SUPPLIES, LET	10-1100-0618-000-10-25-000-00-15		\$ 157.50
COMP EQUIP, LET	10-1100-0757-000-10-25-000-00-15	\$ 660.00	
<b>Marticville Middle</b>			
PRINTING, CONTRACTED, MVMS	10-2380-0550-000-20-51-000-00-23		\$ 701.86
CONFERENCE, MVMS, ENGLISH	10-1100-0581-000-20-51-153-00-23		\$ 501.00
PURCH SERV, MVMS	10-1100-0400-000-20-51-000-00-23		\$ 422.50
BOOKS, CSS, MVMS	10-2260-0640-000-20-51-000-00-23		\$ 400.00
CONFERENCE, MVMS, READING	10-1100-0581-000-20-51-151-00-23		\$ 240.00
BOOKS, MVMS, PRINCIPAL	10-2380-0640-000-20-51-000-00-23		\$ 227.75
SUPPLIES, MVMS, IATE	10-1100-0610-000-20-51-260-00-23		\$ 219.36
COMP EQUIP, MVMS	10-1100-0757-000-20-51-000-00-23		\$ 167.47
SUPPLIES, CSS, MVMS	10-2260-0610-000-20-51-000-00-23		\$ 159.23
SUPPLIES, MVMS, PHYS ED	10-1100-0610-000-20-51-140-00-23		\$ 128.28
SUPPLIES, CLUBS, MVMS	10-3210-0610-000-20-51-000-00-23		\$ 123.93
SUPPLIES, MVMS, READING	10-1100-0610-000-20-51-151-00-23		\$ 100.00
SUPPLIES, MVMS, ENGLISH	10-1100-0610-000-20-51-153-00-23		\$ 96.35
SUPPLIES, MVMS, FCS	10-1100-0610-000-20-51-240-00-23		\$ 96.15
CONFERENCE, GUIDANCE, MVMS	10-2120-0581-000-20-51-000-00-23		\$ 85.34
SUPPLIES, MVMS, MUSIC	10-1100-0610-000-20-51-121-00-23		\$ 72.74
SUPPLIES, MVMS, SOC STUDIES	10-1100-0610-000-20-51-190-00-23		\$ 58.64
TRAVEL, MVMS, MUSIC	10-1100-0580-000-20-51-121-00-23		\$ 35.00
BOOKS, LIBRARY, MVMS	10-2250-0640-000-20-51-000-00-23		\$ 26.07
SUPPLIES, MVMS, MATH	10-1100-0610-000-20-51-170-00-23		\$ 21.62
SUPPLIES, LIBRARY, MVMS	10-2250-0610-000-20-51-000-00-23		\$ 15.63
BOOKS, MVMS, READING	10-1100-0640-000-20-51-151-00-23		\$ 15.29
SUPPLIES, GUIDANCE, MVMS	10-2120-0610-000-20-51-000-00-23		\$ 4.00
BOOKS, MVMS, ART	10-1100-0640-000-20-51-122-00-23		\$ 1.60
SUPPLIES, MVMS, SCIENCE	10-1100-0610-000-20-51-180-00-23	\$ 0.34	
BOOKS, MVMS, ENGLISH	10-1100-0640-000-20-51-153-00-23	\$ 369.54	
FIELD TRIPS, GUIDANCE, MVMS	10-2120-0519-000-20-51-000-00-23	\$ 460.00	
COMP SUPPLIES, MVMS	10-1100-0618-000-20-51-000-00-23	\$ 3,089.93	
<b>Manor Middle</b>			
FIELD TRIPS, GIFTED, MAMS	10-1243-0519-000-20-52-000-00-50	\$ 281.00	
SUPPLIES, GIFTED, MAMS	10-1243-0610-000-20-52-000-00-50		\$ 281.00

Budget Transfers	BT 1034		5/31/2011
	-	Debit	Credit
		To	From
		20,000.00	20,000.00
		(INCREASE)	(DECREASE)
<b>District Elementary</b>			
PURCH SERV, SPECIAL ED, ELEM	10-1200-0400-000-10-20-000-00-18		\$ 5,000.00
PROF SERV, SPECIAL ED, ELEM	10-1200-0330-000-10-20-000-00-18	\$ 5,000.00	
<b>High School</b>			
PURCH SERV, SPECIAL ED, SEC	10-1200-0400-000-30-80-000-00-18		\$ 15,000.00
PROF SERV, SPECIAL ED, SEC	10-1200-0330-000-30-80-000-00-18	\$ 15,000.00	