

Penn Manor School District Budget Transfer List

For Board Approval
April 22, 2013

The following Budget Transfers are awaiting approval:

GENERAL FUND	3/31/2013	BT1054
--------------	-----------	--------

Budget Transfers	BT 1054		3/31/2013
	-	Debit	Credit
		To	From
		4,874.24	4,874.24
		(INCREASE)	(DECREASE)
Marticville Middle School			
SUPPLIES, MVMS	10-1100-0610-000-20-51-000-00-23		\$ 2,527.83
COMP SUPPLIES, MVMS	10-1100-0618-000-20-51-000-00-23	\$ 654.90	
COMP EQUIP, MVMS	10-1100-0757-000-20-51-000-00-23		\$ 1,207.07
SUPPLIES, IU BID, MVMS	10-1100-0610-000-20-51-000-46-23	\$ 3,080.00	
PURCH SERV, MVMS, MUSIC	10-1100-0400-000-20-51-121-00-23		\$ 225.00
FIELD TRIPS, MVMS, MUSIC	10-1100-0519-000-20-51-121-00-23	\$ 440.00	
TRAVEL, MVMS, MUSIC	10-1100-0580-000-20-51-121-00-23	\$ 85.80	
CONFERENCE, MVMS, MUSIC	10-1100-0581-000-20-51-121-00-23	\$ 30.00	
SUPPLIES, MVMS, MUSIC	10-1100-0610-000-20-51-121-00-23		\$ 403.97
SUPPLIES, MVMS, ART	10-1100-0610-000-20-51-122-00-23	\$ 73.17	
BOOKS, MVMS, READING	10-1100-0640-000-20-51-151-00-23	\$ 88.24	
SUPPLIES, MVMS, ENGLISH	10-1100-0610-000-20-51-153-00-23		\$ 88.24
CONFERENCE, MVMS, SCIENCE	10-1100-0581-000-20-51-180-00-23	\$ 80.00	
SUPPLIES, MVMS, SCIENCE	10-1100-0610-000-20-51-180-00-23		\$ 80.00
PURCH SERV, MVMS, FCS	10-1100-0400-000-20-51-240-00-23	\$ 75.00	
SUPPLIES, MVMS, FCS	10-1100-0610-000-20-51-240-00-23		\$ 75.00
PURCH SERV, MVMS, IATE	10-1100-0400-000-20-51-260-00-23	\$ 43.13	
SUPPLIES, MVMS, IATE	10-1100-0610-000-20-51-260-00-23		\$ 43.13
CONFERENCE, GUIDANCE, MVMS	10-2120-0581-000-20-51-000-00-23	\$ 175.00	
SUPPLIES, GUIDANCE, MVMS	10-2120-0610-000-20-51-000-00-23		\$ 175.00
REFRESHMENTS, PRINCIPAL, MVMS	10-2380-0635-000-20-51-000-00-23	\$ 49.00	
SUPPLIES, CLUBS, MVMS	10-3210-0610-000-20-51-000-00-23		\$ 49.00