

**Penn Manor School District
Budget Transfer List
2016-17**

**For Board Approval
November 21, 2016**

The following Budget Transfers are awaiting approval:

GENERAL FUND	10/31/2016	BT1080
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Budget Transfers	BT 1080		10/31/2016
	-	Debit	Credit
		To	From
		13,999.50	13,999.50
		(INCREASE)	(DECREASE)
District Elementary			
SUPPLIES, CM	10-1100-0610-000-10-21-000-00-11	\$ 1,000.00	
SUPPLIES, IU BID, CM	10-1100-0610-000-10-21-000-46-11		\$ 1,000.00
SUPPLIES, GUIDANCE, CON	10-2120-0610-000-10-22-000-00-10	\$ 100.00	
BOOKS, GUIDANCE, MAR	10-2120-0640-000-10-26-000-00-10		\$ 100.00
Marticville Middle			
SUPPLIES, MVMS	10-1100-0610-000-20-51-000-00-23		\$ 2,000.00
CONFERENCE, MVMS, READING	10-1100-0581-000-20-51-151-00-23	\$ 2,000.00	
High School			
SOFTWARE, HS	10-1100-0648-000-30-81-000-00-30	\$ 4,145.00	
SUPPLIES, HS	10-1100-0610-000-30-81-000-00-30		\$ 4,145.00
COMP EQUIP, HS	10-1100-0757-000-30-81-000-00-30	\$ 4,295.00	
SUPPLIES, HS	10-1100-0610-000-30-81-000-00-30		\$ 4,295.00
CONFERENCE, HS, IATE	10-1100-0581-000-30-81-260-00-30	\$ 210.00	
SUPPLIES, HS, IATE	10-1100-0610-000-30-81-260-00-30		\$ 210.00
REFRESHMENTS, IN SERVICE, ELEM	10-2270-0635-000-10-20-000-00-22	\$ 1,124.75	
REFRESHMENTS, IN SERVICE, SEC	10-2270-0635-000-30-80-000-00-22	\$ 1,124.75	
PROF SERV, IN-SERVICE, SEC	10-2270-0300-000-30-80-000-00-22		\$ 1,124.75
SUPPLIES, IN-SERVICE, SEC	10-2270-0610-000-30-80-000-00-22		\$ 1,124.75