

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

**For Board Approval  
January 17, 2017**

The following Budget Transfers are awaiting approval:

<b>GENERAL FUND</b>	12/31/2016	BT1081
	12/31/2016	BT1082

<b>Budget Transfers</b>	<b>BT 1081</b>		<b>12/31/2016</b>
	-	<b>Debit</b>	<b>Credit</b>
		<b>To</b>	<b>From</b>
		<b>\$ 63,002</b>	<b>\$ 63,002</b>
		(INCREASE)	(DECREASE)
<b>Title Funds</b>			
<b>Description</b>	<b>Account</b>		
TEACHER, TITLE I, 16-17, CM	10-1190-0121-411-10-21-000-17-00	\$ 22,490	
TEACHER, TITLE I, 16-17, CON	10-1190-0121-411-10-22-000-17-00		\$ 17,800
TEACHER, TITLE I, 16-17, HAM	10-1190-0121-411-10-24-000-17-00		\$ 13,153
TEACHER, TITLE I, 16-17, MAR	10-1190-0121-411-10-26-000-17-00	\$ 12,585	
TEACHER, TITLE I, 16-17, MAMS	10-1190-0121-411-20-52-000-17-00		\$ 4,045
TITLE I, 16-17, SS, CM	10-1190-0220-411-10-21-000-17-00	\$ 756	
TITLE I, 16-17, SS, CON	10-1190-0220-411-10-22-000-17-00		\$ 786
TITLE I, 16-17, SS, HAM	10-1190-0220-411-10-24-000-17-00		\$ 813
TITLE I, 16-17, SS, MAR	10-1190-0220-411-10-26-000-17-00	\$ 378	
TITLE I, 16-17, SS, MAMS	10-1190-0220-411-20-52-000-17-00		\$ 464
TITLE I, 16-17, RETIRE CM	10-1190-0230-411-10-21-000-17-00	\$ 2,967	
TITLE I, 16-17, RETIRE, CON	10-1190-0230-411-10-22-000-17-00		\$ 3,082
TITLE I, 16-17, RETIRE HAM	10-1190-0230-411-10-24-000-17-00		\$ 3,191
TITLE I, 16-17, RETIRE MAR	10-1190-0230-411-10-26-000-17-00	\$ 1,484	
TITLE I, 16-17, RETIRE MAMS	10-1190-0230-411-20-52-000-17-00		\$ 1,823
TITLE I, 16-17, HOSP, CM	10-1190-0271-411-10-21-000-17-00	\$ 4,237	
TITLE I, 16-17, HOSP, CON	10-1190-0271-411-10-22-000-17-00		\$ 3,353
TITLE I, 16-17, HOSP, HAM	10-1190-0271-411-10-24-000-17-00		\$ 2,477
TITLE I, 16-17, HOSP, MAR	10-1190-0271-411-10-26-000-17-00	\$ 2,372	
TITLE I, 16-17, HOSP, MAMS	10-1190-0271-411-20-52-000-17-00		\$ 761
HOMELESS TRANSPORTATION	10-2720-0513-411-00-00-000-17-43	\$ 4,000	
TITLE I, CONFERENCE, 16-17	10-2270-0581-411-10-20-000-17-43	\$ 2,600	
TITLE I, 16-17, NON PUB SUPP	10-2280-0610-411-10-20-000-17-43	\$ 1,200	
TEACHER, TITLE I, 16-17 PARLIT	10-3300-0121-411-00-00-000-17-00		\$ 9,472
TITLE I, 16-17, SS, PAR LIT	10-3300-0220-411-00-00-000-17-00		\$ 361
TITLE I, 16-17, RETIRE PAR LIT	10-3300-0230-411-00-00-000-17-00		\$ 1,421
SUPP, TITLE I, PAR LIT 16-17	10-3300-0610-411-00-00-000-17-43	\$ 7,933	

<b>Budget Transfers</b>	<b>BT 1082</b>		<b>12/31/2016</b>
	-	<b>Debit</b>	<b>Credit</b>
		<b>To</b>	<b>From</b>
		<b>\$ 77,087.16</b>	<b>\$ 77,087.16</b>
		(INCREASE)	(DECREASE)
<b>Description</b>	<b>Account</b>		
<b>District Elementary</b>			
SUPPLIES, GENERAL, ELEM	10-1100-0610-000-10-20-000-00-10	\$ 17,703.00	
SUPPLIES, CM	10-1100-0610-000-10-21-000-00-11	\$ 3,201.00	
SUPPLIES, CON	10-1100-0610-000-10-22-000-00-12	\$ 1,165.00	
SUPPLIES, ESH	10-1100-0610-000-10-23-000-00-13	\$ 1,322.00	
SUPPLIES, HAM	10-1100-0610-000-10-24-000-00-14	\$ 2,320.00	
SUPPLIES, LET	10-1100-0610-000-10-25-000-00-15	\$ 2,048.00	
SUPPLIES, MAR	10-1100-0610-000-10-26-000-00-16	\$ 1,299.00	
SUPPLIES, PEQ	10-1100-0610-000-10-27-000-00-17	\$ 1,978.00	
PURCHASES REIMBURSED, ELEM	10-1100-0619-000-10-20-000-00-57		\$ 17,703.00
PURCHASES REIMBURSED, C.M.	10-1100-0619-000-10-21-000-00-57		\$ 3,300.00
PURCHASES REIMBURSED, CONESTOG	10-1100-0619-000-10-22-000-00-57		\$ 1,479.00
PURCHASES REIMBURSED, ESHLEMAN	10-1100-0619-000-10-23-000-00-57		\$ 1,518.00
PURCHASES REIMBURSED, HAMBRIGHT	10-1100-0619-000-10-24-000-00-57		\$ 2,613.00
PURCHASES REIMBURSED, LETORT	10-1100-0619-000-10-25-000-00-57		\$ 1,393.00
PURCHASES REIMBURSED, MARTIC	10-1100-0619-000-10-26-000-00-57		\$ 1,499.00
PURCHASES REIMBURSED, PEQUEA	10-1100-0619-000-10-27-000-00-57		\$ 1,532.00
CONFERENCE, GUIDANCE, MAR	10-2120-0581-000-10-26-000-00-10	\$ 10.00	
TRAVEL, GUIDANCE, MAR	10-2120-0580-000-10-26-000-00-10		\$ 10.00
COMP SUPPLIES, MAR	10-1100-0618-000-10-26-000-00-16		\$ 1,000.00
SUPPLIES, IU BID, MAR	10-1100-0610-000-10-26-000-46-16	\$ 1,000.00	
SUPPLIES, MAR	10-1100-0610-000-10-26-000-00-16		\$ 669.00
SUPPLIES, IU BID, MAR	10-1100-0610-000-10-26-000-46-16	\$ 669.00	
<b>Marticville Middle</b>			
SUPPLIES, MVMS	10-1100-0610-000-20-51-000-00-23	\$ 4,654.00	
PURCHASES REIMBURSED, MMS	10-1100-0619-000-20-51-000-00-57		\$ 5,792.00
<b>Manor Middle</b>			
SUPPLIES, MAMS	10-1100-0610-000-20-52-000-00-24	\$ 8,501.00	
PURCHASES REIMBURSED, MANOR	10-1100-0619-000-20-52-000-00-57		\$ 7,999.00
<b>High School</b>			
SUPPLIES, HS	10-1100-0610-000-30-81-000-00-30	\$ 30,809.00	
PURCHASES REIMBURSED, SEC	10-1100-0619-000-30-81-000-00-57		\$ 30,172.00
FIELD TRIPS, HS, SCI	10-1100-0519-000-30-81-180-00-30	\$ 408.16	
SUPPLIES, HS, SCIENCE	10-1100-0610-000-30-81-180-00-30		\$ 408.16