

**Penn Manor School District
Budget Transfer List
2017-18**

**For Board Approval
March 19, 2018**

The following Budget Transfers are awaiting approval:

GENERAL FUND	2/28/2018	BT1091
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Budget Transfers	BT 1091		2/28/2018
	-	Debit	Credit
		To	From
		\$ 1,691.00	\$ 1,691.00
		(INCREASE)	(DECREASE)
Description	Account		
District Elementary			
SUPPLIES, ESH	10-1100-0610-000-10-23-000-00-13		\$ 135.00
CONFERENCE, ESH	10-1100-0581-000-10-23-000-00-13	\$ 135.00	
COMP PURCH SERV, LIBRARY, CON	10-2250-0438-000-10-22-000-00-10		\$ 205.00
COMP PURCH SERV, LIBRARY, CON	10-2250-0438-000-10-22-000-00-10		\$ 59.00
CONFERENCE, LIBRARY, CON	10-2250-0581-000-10-22-000-00-10	\$ 205.00	
BOOKS, LIBRARY, CON	10-2250-0640-000-10-22-000-00-10	\$ 59.00	
COMP PURCH SERV, LIBRARY, ESH	10-2250-0438-000-10-23-000-00-10		\$ 264.00
BOOKS, LIBRARY, ESH	10-2250-0640-000-10-23-000-00-10	\$ 264.00	
COMP PURCH SERV, LIBRARY, LET	10-2250-0438-000-10-25-000-00-10		\$ 264.00
BOOKS, LIBRARY, LET	10-2250-0640-000-10-25-000-00-10	\$ 264.00	
COMP PURCH SERV, LIBRARY, MAR	10-2250-0438-000-10-26-000-00-10		\$ 264.00
BOOKS, LIBRARY, MAR	10-2250-0640-000-10-26-000-00-10	\$ 264.00	
High School			
SUPPLIES, HS	10-1100-0610-000-30-81-000-00-30		\$ 500.00
SUPPLIES, LIBRARY, HS	10-2250-0610-000-30-81-000-00-30	\$ 500.00	