

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

**For Board Approval  
April 16, 2018**

The following Budget Transfers are awaiting approval:

<b>GENERAL FUND</b>	3/31/2018	BT1092
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<b>Budget Transfers</b>	<b>BT 1092</b>		<b>3/31/2018</b>
	-	<b>Debit</b>	<b>Credit</b>
		<b>To</b>	<b>From</b>
		<b>\$ 11,321.73</b>	<b>\$ 11,321.73</b>
		(INCREASE)	(DECREASE)
<b>Description</b>	<b>Account</b>		
<b>Grants</b>			
TITLE I, SUPP PARLIT MAMS17-18	10-3300-0610-411-20-52-000-18-43		\$ 2,000.00
SUPP, TITLE I, 17-18, MAMS	10-1190-0610-411-20-52-000-18-43	\$ 2,000.00	
TITLE I, TRANSPORTATION, 17-18	10-2720-0513-411-00-00-000-18-43		\$ 1,752.00
SUPP, TITLE I, 17-18, MAMS	10-1190-0610-411-20-52-000-18-43	\$ 1,752.00	
CONFERENCE, HAM, READING	10-1100-0581-000-10-24-151-00-10		\$ 1,440.77
SUPP, TITLE I, 17-18, HAM	10-1190-0610-411-10-24-000-18-43	\$ 1,440.77	
SUPP, TITLE I, 17-18, MAR	10-1190-0610-411-10-26-000-18-43		\$ 661.35
TITLE I, SUPP PAR LIT MAR17-18	10-3300-0610-411-10-26-000-18-43	\$ 661.35	
TITLE I, SUPP PAR LIT PEQ17-18	10-3300-0610-411-10-27-000-18-43		\$ 419.31
TITLE I, SUPP 17-18 PAR LIT	10-3300-0610-411-00-00-000-18-43	\$ 419.31	
TITLE II, CONFERENCE, 17-18	10-2270-0581-421-10-20-000-18-43		\$ 200.00
TITLE I, CONF, 17-18	10-2270-0581-411-10-20-000-18-43	\$ 200.00	
TITLE I, HOMELESS SUPP, 17-18	10-3350-0610-411-00-00-000-18-43		\$ 500.00
BUDGETARY RESERVE	10-5900-0840-000-00-00-000-00-64	\$ 500.00	
TEACHER, TITLE I, 17-18 PEQ	10-1190-0121-411-10-27-000-18-00		\$ 3,101.05
TITLE I, 17-18, SS, PEQ	10-1190-0220-411-10-27-000-18-00		\$ 118.62
TITLE I, 17-18, RETIRE PEQ	10-1190-0230-411-10-27-000-18-00		\$ 505.01
TITLE I, 17-18, HOSP, PEQ	10-1190-0271-411-10-27-000-18-00		\$ 623.62
BUDGETARY RESERVE	10-5900-0840-000-00-00-000-00-64	\$ 3,101.05	
BUDGETARY RESERVE	10-5900-0840-000-00-00-000-00-64	\$ 118.62	
BUDGETARY RESERVE	10-5900-0840-000-00-00-000-00-64	\$ 505.01	
BUDGETARY RESERVE	10-5900-0840-000-00-00-000-00-64	\$ 623.62	