

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

**For Board Approval
June 18, 2018**

The following Budget Transfers are awaiting approval:

| | | |
|---------------------|-----------|--------|
| GENERAL FUND | 5/31/2018 | BT1095 |
|---------------------|-----------|--------|

| Budget Transfers | BT 1095 | | 5/31/2018 |
|----------------------------|----------------------------------|--------------------|--------------------|
| | - | Debit | Credit |
| | | To | From |
| | | \$ 4,486.45 | \$ 4,486.45 |
| | | (INCREASE) | (DECREASE) |
| Description | Account | | |
| High School | | | |
| PURCH SERV, HS, IATE | 10-1100-0400-000-30-81-260-00-30 | | \$ 2,517.45 |
| SUPPLIES, HS, IATE | 10-1100-0610-000-30-81-260-00-30 | \$ 1,867.50 | |
| EQUIP, HS, IATE | 10-1100-0751-000-30-81-260-00-30 | \$ 649.95 | |
| | | | |
| | | | |
| District Elementary | | | |
| ASSEMBLY PROGRAMS, ESH | 10-1100-0390-000-10-23-000-00-13 | | \$ 1,000.00 |
| CONFERENCE, ESH | 10-1100-0581-000-10-23-000-00-13 | | \$ 165.00 |
| SUPPLIES, ESH | 10-1100-0610-000-10-23-000-00-13 | \$ 1,880.00 | |
| COMP SUPPLIES, ESH | 10-1100-0618-000-10-23-000-00-13 | | \$ 404.00 |
| BOOKS, ESH | 10-1100-0640-000-10-23-000-00-13 | | \$ 400.00 |
| SUPPLIES, PRINCIPAL, ESH | 10-2380-0610-000-10-23-000-00-13 | \$ 89.00 | |