

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

**For Board Approval
August 20, 2018**

The following Budget Transfers are awaiting approval:

| | | |
|---------------------|-----------|--------|
| GENERAL FUND | 6/30/2018 | BT1096 |
|---------------------|-----------|--------|

| Budget Transfers | BT 1096 | | 6/30/2018 |
|-------------------------------|----------------------------------|--------------------|--------------------|
| | - | Debit | Credit |
| | | To | From |
| | | \$ 5,263.00 | \$ 5,263.00 |
| | | (INCREASE) | (DECREASE) |
| Description | Account | | |
| Grant Programs | | | |
| Description | Account | | |
| TEACHER, TITLE IV 17-18 | 10-1190-0121-432-10-20-000-18-00 | \$ 3,753.00 | |
| TITLE IV, 17-18, SS | 10-1190-0220-432-10-20-000-18-00 | \$ 144.00 | |
| TITLE IV, 17-18, RETIRE | 10-1190-0230-432-10-20-000-18-00 | \$ 611.00 | |
| TITLE IV, 17-18, HOSP | 10-1190-0271-432-10-20-000-18-00 | \$ 755.00 | |
| TITLE IV, CONFERENCE, 17-18 | 10-2270-0581-432-00-00-000-18-43 | | \$ 1,000.00 |
| TITLE IV, LIBRARY SUPP, 17-18 | 10-2250-0610-432-00-00-000-18-43 | | \$ 3,000.00 |
| TITLE IV, AP EXAMS, 17-18 | 10-2120-0890-432-30-80-000-18-43 | | \$ 1,263.00 |