

**Penn Manor School District
Budget Transfer List
2018-19**

**For Board Approval
January 22, 2019**

The following Budget Transfers are awaiting approval:

GENERAL FUND	12/1/2018	BT1099
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Budget Transfers	BT 1099		12/1/2018
	-	Debit	Credit
		To	From
		\$ 75,000.00	\$ 75,000.00
		(INCREASE)	(DECREASE)
District Building Budgets			
Description	Account		
10-1100-0610-000-10-20-000-00-10	SUPPLIES, GENERAL, ELEM	17,582.00	
10-1100-0610-000-10-21-000-00-11	SUPPLIES, CM	1,936.00	
10-1100-0610-000-10-22-000-00-12	SUPPLIES, CON	1,461.00	
10-1100-0610-000-10-23-000-00-13	SUPPLIES, ESH	1,877.00	
10-1100-0610-000-10-24-000-00-14	SUPPLIES, HAM	2,437.00	
10-1100-0610-000-10-25-000-00-15	SUPPLIES, LET	1,664.00	
10-1100-0610-000-10-26-000-00-16	SUPPLIES, MAR	1,685.00	
10-1100-0610-000-10-27-000-00-17	SUPPLIES, PEQ	2,182.00	
10-1100-0610-000-20-51-000-00-23	SUPPLIES, MVMS	7,635.00	
10-1100-0610-000-20-52-000-00-24	SUPPLIES, MAMS	9,461.00	
10-1100-0610-000-30-81-000-00-30	SUPPLIES, HS	27,080.00	
10-1100-0619-000-10-20-000-00-57	PURCHASES REIMBURSED, ELEM		17,582.00
10-1100-0619-000-10-21-000-00-57	PURCHASES REIMBURSED, C.M.		2,976.00
10-1100-0619-000-10-22-000-00-57	PURCHASES REIMBURSED, CONESTOG		1,407.00
10-1100-0619-000-10-23-000-00-57	PURCHASES REIMBURSED, ESHLEMAN		1,541.00
10-1100-0619-000-10-24-000-00-57	PURCHASES REIMBURSED, HAMBRIGH		2,760.00
10-1100-0619-000-10-25-000-00-57	PURCHASES REIMBURSED, LETORT		1,362.00
10-1100-0619-000-10-26-000-00-57	PURCHASES REIMBURSED, MARTIC		1,527.00
10-1100-0619-000-10-27-000-00-57	PURCHASES REIMBURSED, PEQUEA		1,669.00
10-1100-0619-000-20-51-000-00-57	PURCHASES REIMBURSED, MMS		6,283.00
10-1100-0619-000-20-52-000-00-57	PURCHASES REIMBURSED, MANOR		8,035.00
10-1100-0619-000-30-81-000-00-57	PURCHASES REIMBURSED, SEC		29,858.00