

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

**For Board Approval
February 19, 2019**

The following Budget Transfers are awaiting approval:

GENERAL FUND	1/31/2019	BT1100
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Budget Transfers	BT 1100		1/31/2019
	-		
		\$ 850,000.00	\$ 850,000.00
Correct Data Entry - Original Budget Entry		Decrease	Increase
Description	Account		
Account	Description		
10-6211-6211-012-00-00-000-00-06	R.E., DISCOUNT, CONESTOGA	\$ 145,000.00	
10-6211-6211-041-00-00-000-00-06	R.E., DISCOUNT, MANOR	\$ 400,000.00	
10-6211-6211-043-00-00-000-00-06	R.E., DISCOUNT, MARTIC	\$ 170,000.00	
10-6211-6211-044-00-00-000-00-06	R.E., DISCOUNT, MILLERSVILLE	\$ 45,000.00	
10-6211-6211-051-00-00-000-00-06	R.E., DISCOUNT, PEQUEA	\$ 90,000.00	
10-6411-6411-012-00-00-000-00-06	R.E., DELINQUENT, CONESTOGA		\$ 145,000.00
10-6411-6411-041-00-00-000-00-06	R.E., DELINQUENT, MANOR		\$ 400,000.00
10-6411-6411-043-00-00-000-00-06	R.E., DELINQUENT, MARTIC		\$ 170,000.00
10-6411-6411-044-00-00-000-00-06	R.E., DELINQUENT, MILLERSVILLE		\$ 45,000.00
10-6411-6411-051-00-00-000-00-06	R.E., DELINQUENT, PEQUEA		\$ 90,000.00