

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

**For Board Approval
April 15, 2019**

The following Budget Transfers are awaiting approval:

GENERAL FUND	3/31/2019	BT1101
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Budget Transfers	BT 1101		3/31/2019
		\$ 23,684.13	\$ 23,684.13
		Decrease	Increase
Description	Account		
District Elementary			
10-2250-0438-000-10-22-000-00-10	COMP PURCH SERV, LIBRARY, CON	\$ 264.00	
10-2250-0438-000-10-23-000-00-10	COMP PURCH SERV, LIBRARY, ESH	\$ 264.00	
10-2250-0438-000-10-25-000-00-10	COMP PURCH SERV, LIBRARY, LET	\$ 264.00	
10-2250-0438-000-10-26-000-00-10	COMP PURCH SERV, LIBRARY, MAR	\$ 264.00	
10-2250-0640-000-10-22-000-00-10	BOOKS, LIBRARY, CON		\$ 264.00
10-2250-0640-000-10-23-000-00-10	BOOKS, LIBRARY, ESH		\$ 264.00
10-2250-0640-000-10-25-000-00-10	BOOKS, LIBRARY, LET		\$ 264.00
10-2250-0640-000-10-26-000-00-10	BOOKS, LIBRARY, MAR		\$ 264.00
10-1200-0635-000-00-00-000-00-18	REFRESHMENTS, SPEC ED	\$ 218.13	
10-1200-0519-000-10-20-000-00-18	FIELD TRIPS, SPECIAL ED, ELEM		\$ 218.13
High School			
10-1100-0610-000-30-81-240-00-30	SUPPLIES, HS, FCS	\$ 1,100.00	
10-1100-0751-000-30-81-240-00-30	EQUIP, HS, FCS	\$ 500.00	
10-1100-0400-000-30-81-240-00-30	PURCH SERV, HS, FCS	\$ 500.00	
10-1100-0581-000-30-81-240-00-30	CONFERENCE, HS, FCS	\$ 310.00	
10-1100-0640-000-30-81-240-00-30	BOOKS, HS, FCS		\$ 2,410.00
Grant Programs			
10-2270-0330-432-00-00-000-19-43	TITLE IV, OTHER PROF DEV, 18-19	\$ 10,000.00	
10-1190-0610-432-00-00-000-19-43	TITLE IV, STEM SUPP, 18-19	\$ 10,000.00	
10-1190-0121-432-00-00-000-19-00	TEACHER, TITLE IV		14,176.35
10-1190-0220-432-00-00-000-19-00	SOC SEC, TITLE IV		542.25
10-1190-0230-432-00-00-000-19-00	RETIRE, TITLE IV		2,369.58
10-1190-0271-432-00-00-000-19-00	HOSP, TITLE IV		2,911.82