

<b>Budget Transfers</b>	<b>BT 1111</b>		<b>11/2/2020</b>
<b>2020-2021</b>	-		
		<b>\$ 75,001.00</b>	<b>\$ 75,001.00</b>
		Increase	Decrease
<b>Building Budgets</b>			
<b>Description</b>	<b>Account</b>		
SUPPLIES, GENERAL, ELEM	10-1100-0610-000-10-20-000-00-10	\$ 17,582.00	
SUPPLIES, CM	10-1100-0610-000-10-21-000-00-11	\$ 3,469.00	
SUPPLIES, CON	10-1100-0610-000-10-22-000-00-12	\$ 2,261.00	
SUPPLIES, ESH	10-1100-0610-000-10-23-000-00-13	\$ 2,171.00	
SUPPLIES, HAM	10-1100-0610-000-10-24-000-00-14	\$ 3,578.00	
SUPPLIES, LET	10-1100-0610-000-10-25-000-00-15	\$ 924.00	
SUPPLIES, MAR	10-1100-0610-000-10-26-000-00-16	\$ 447.00	
SUPPLIES, PEQ	10-1100-0610-000-10-27-000-00-17	\$ 392.00	
SUPPLIES, MVMS	10-1100-0610-000-20-51-000-00-23	\$ 6,731.00	
SUPPLIES, MAMS	10-1100-0610-000-20-52-000-00-24	\$ 8,973.00	
SUPPLIES, HS	10-1100-0610-000-30-81-000-00-30	\$ 28,473.00	
PURCHASES REIMBURSED, ELEM	10-1100-0619-000-10-20-000-00-57		\$ 17,582.00
PURCHASES REIMBURSED, C.M.	10-1100-0619-000-10-21-000-00-57		\$ 2,795.00
PURCHASES REIMBURSED, CONESTOG	10-1100-0619-000-10-22-000-00-57		\$ 1,424.00
PURCHASES REIMBURSED, ESHLEMAN	10-1100-0619-000-10-23-000-00-57		\$ 1,464.00
PURCHASES REIMBURSED, HAMBRIGH	10-1100-0619-000-10-24-000-00-57		\$ 2,848.00
PURCHASES REIMBURSED, LETORT	10-1100-0619-000-10-25-000-00-57		\$ 1,455.00
PURCHASES REIMBURSED, MARTIC	10-1100-0619-000-10-26-000-00-57		\$ 1,504.00
PURCHASES REIMBURSED, PEQUEA	10-1100-0619-000-10-27-000-00-57		\$ 1,752.00
PURCHASES REIMBURSED, MMS	10-1100-0619-000-20-51-000-00-57		\$ 6,154.00
PURCHASES REIMBURSED, MANOR	10-1100-0619-000-20-52-000-00-57		\$ 7,839.00
PURCHASES REIMBURSED, SEC	10-1100-0619-000-30-81-000-00-57		\$ 30,184.00