

<b>Budget Transfers</b>	<b>BT 1119</b>		<b>11/30/2021</b>
<b>2021-2022</b>	-		
		<b>\$ 76,076.00</b>	<b>\$ 76,076.00</b>
		Increase	Decrease
<b>Description</b>	<b>Account</b>		
<b>High School</b>			
CONFERENCE, HS, AETB	10-1100-0581-000-30-81-260-00-30	\$ 1,000.00	
EQUIP, HS, AETB	10-1100-0751-000-30-81-260-00-30		\$ 1,000.00
<b>District Elementary</b>			
CONFERENCE, CON	10-1100-0581-000-10-22-000-00-12	\$ 75.00	
SUPPLIES, CON	10-1100-0610-000-10-22-000-00-12		\$ 75.00
<b>District Building Budgets</b>			
PURCHASES REIMBURSED, CM	10-1100-0619-000-10-21-000-00-57		\$ 2,715.00
PURCHASES REIMBURSED, CONESTOG	10-1100-0619-000-10-22-000-00-57		\$ 1,537.00
PURCHASES REIMBURSED, ESHLEMAN	10-1100-0619-000-10-23-000-00-57		\$ 1,570.00
PURCHASES REIMBURSED, HAMBRIGHT	10-1100-0619-000-10-24-000-00-57		\$ 3,018.00
PURCHASES REIMBURSED, LETORT	10-1100-0619-000-10-25-000-00-57		\$ 1,281.00
PURCHASES REIMBURSED, MARTIC	10-1100-0619-000-10-26-000-00-57		\$ 1,444.00
PURCHASES REIMBURSED, PEQUEA	10-1100-0619-000-10-27-000-00-57		\$ 1,677.00
PURCHASES REIMBURSED, ELEM	10-1100-0619-000-10-20-000-00-57		\$ 17,582.00
PURCHASES REIMBURSED, MVMS	10-1100-0619-000-20-51-000-00-57		\$ 5,741.00
PURCHASES REIMBURSED, MANOR	10-1100-0619-000-20-52-000-00-57		\$ 8,109.00
PURCHASES REIMBURSED, SEC	10-1100-0619-000-30-81-000-00-57		\$ 30,327.00
SUPPLIES, CM	10-1100-0610-000-10-21-000-00-11	\$ 3,183.00	
SUPPLIES, CON	10-1100-0610-000-10-22-000-00-12	\$ 1,065.00	
SUPPLIES, ESH	10-1100-0610-000-10-23-000-00-13	\$ 2,010.00	
SUPPLIES, HAM	10-1100-0610-000-10-24-000-00-14	\$ 1,161.00	
SUPPLIES, LET	10-1100-0610-000-10-25-000-00-15	\$ 2,989.00	
SUPPLIES, MAR	10-1100-0610-000-10-26-000-00-16	\$ 1,152.00	
SUPPLIES, PEQ	10-1100-0610-000-10-27-000-00-17	\$ 1,682.00	
SUPPLIES, GENERAL, ELEM	10-1100-0610-000-10-20-000-00-10	\$ 17,582.00	
SUPPLIES, MVMS	10-1100-0610-000-20-51-000-00-23	\$ 7,741.00	
SUPPLIES, MAMS	10-1100-0610-000-20-52-000-00-24	\$ 6,858.00	
SUPPLIES, HS	10-1100-0610-000-30-81-000-00-30	\$ 29,578.00	