	The residence of the control of the	TRANSFER REQUEST ptember 2018			
TO: ACCOUNT # & DESCRIPTION 11-000-263-420 Repair and Maint. Service	\$ 1,050.00	FROM: ACCOUNT # & DESCRIPTION 11-000-261-610 Maint Facilites-General Supply	s	AMOUNT 1,050.00	1671
11-190-100-610 Rise Program Supples and Mat	\$ 5,000.00	11-000-266-300 Purchased Services	\$	5,000.00	1671
12-000-400-334 Architect/Engineers Services	\$ 100,000.00	12-000-400-450 Budgeted Facil Projects	\$	100,000.00	1672
11-000-100-562 Tuitlon To Otj Lea in NJ-Spec	\$ 100,000.00	11-000-100-565 Tuition to CCSD	\$	100,000.00	1674
96-000-901-000 Fall Production	\$ 5,000.00	96-000-896-000 Drama Club	\$	5,000.00	1674
11-000-240-600 Supplies and Materials	\$ 2,300.00	11-000-261-420 Cleaning, Repair & Maint.	\$	2,300.00	1675
11-000-270-515 Contracted Serv - SPED	\$ 2,000.00	11-000-270-514- To/From Trans - Vendors	\$	2,000.00	1676
11-000-240-000 Supplies and Materials	\$ 9,000.00	11-000-230-530 Communications/Telephone	\$	9,000.00	1675
11-000-213-320 Health	\$ 1,000.00	11-000-213-800 Other Objects Nurse	\$	1,000.00	1675
0 11-000-223-104 Other Salaries - Stipends		11-000-291-270 Health Benefits	\$	6,776 65	1676
11-140-100-101 Teachers Salaries	\$ 4,507.55				
	\$ 232,126.65		\$	232,126.65	

NOTE: TRANSFER WILL NOT BE PROCESSED WITHOUT A KEA	SON TO JUSTIFY THE TRANSFERIII
APPROVAL OF THE SCHOOL BUS ADMIN	DATE:
APPROVAL OF THE SUPERINTENDENT B. Repui	DATE:
APPROVAL OF THE BOARD OF EDUCATION	DATE:

¹ Tp Adj. for POI
2 To set up rise program
3 To set up Account
4 To Adj for PO
5 To Adj Balance per PO
6 Funds for Green Ribbon Sign
7 To Adj for PO
8 To Cover PO
9 To Cover PO
10 To Adj for PO

		1	A TAXABLE PARTY OF THE PARTY OF	August 2018	-	AMOUNT
ı	TO: ACCOUNT # & DESCRIPTION 11-000-219-600 Supplies and Materials	\$	<u>AMOUNT</u> 2,300.00	FROM: ACCOUNT # & DESCRIPTION 11-213-100-640 TextBooks	\$	AMOUNT 2,300.00
	11-000-266-420 Repair and Maint Services	\$	3,200.00	11-000-262-420 Cleaning, Repair & Maint.	s	3,200.00
	11-000-221-800 Other Objects	\$	820.00	11-190-100-440 Photocopier Leases	\$	820,00
	11-190-100-340 Purchased Tech Services	\$	1,900.00	11-000-266-300 Purchased Services	\$	1,900.00
		\$	8,220.00		5	8,220.00

NOTE: TRANSFER WILL NOT BE PROCESSED WITHOUT A REASON TO JUSTIFY THE TRANSFERIIII

APPROVAL OF THE SCHOOL BUS ADMIN	DATE:
APPROVAL OF THE SUPERINTENDENT BREPE	DATE:
APPROVAL OF THE BOARD OF EDUCATION	DATE:

To Adj for PO Funds for Security Window To Adj for PO To Adj for PO