			January 2	ER REQUEST 2020			
	TO: ACCOUNT # & DESCRIPTION	AMO	DUNT	FROM: ACCOUNT # & DESCRIPTION	AN	OUNT	
1	11-000-216-320	T _s	868.02	11-000-219-592	\$	868.02	17
	Student Services - Spec ED	Ť		Miscellaneous Purch			
		١.		11 000 051 106	_ ا	4,000,00	17
2	11-000-270-420	\$	4,000.00		\$	4,000.00	1,
	Purchased Services - R & M			Cleaning, Repair & Maint Ser	-		
3	11-000-262-300	\$	1,000.00	11-000-262-490	\$	1,000.00	17
	Purch Prof & Techn Services			Other Purch Property			
	11 000 370 430	\$	1,300.00	11-000-261-420	5	1,300.00	17
4	11-000-270-420 Purchased Services - R&M	1	1,300.00	Cleaning, Repair & Maint Ser	1	2,000.00	
	7 di chasca sci vices i nami			3, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,			
5	11-000-216-320	\$	5,000.00	11-000-291-000	\$	10,000.00	17
	Student Services - SPEC Ed			Health Benefits			
	11-150-100-320	\$	5,000.00				
	Bedside Inst Special ED			FAMIQUEACIDASEM LESSOS (CO	COS BANK		
6	11-000-262-590	\$	1,000.00	11-000-262-490	\$	1,000.00	17
	Misc Purchased Services	,	*******	Other Purch Property			
7	11-000-270-420	\$	2,500.00	11-000-261-420	\$	2,500.00	17
	Purchased Services - R&M			Cleaning, Repair and Maint Ser	-		
0	11-000-261-610	\$	10,000.00	11-000-261-420	\$	10,000.00	17
0	General Supplies	ľ	10,000.00	Cleaning, Repair & Maint Ser			
	Сементина						
10	12-000-400-600	\$	2,000.00	12-000-400-450	\$	2,000.00	17
	Capital Improvement Material			Budgeted Facil Projects	-		
	44 000 004 400	\$	2,000.00	11-000-262-490	\$	2,000.00	17
10	11-000-261-420 Cleaning, Repair and Maint Ser	1,	2,000.00	Other Purch Property	1	2,000.00	
	Cleaning, Repair and Wallet				4		
11	11-000-262-610	\$	3,000.00	11-000-262-420	\$	3,000.00	17
	General Supplies			Cleaning, Repair & Maint Ser			
			3,000.00	11-000-262-420	s	3,000.00	17
12	11-000-262-610 General Supplies	\$	3,000.00	Cleaning, Repair & Maint Ser	1	3,000.00	
	General Supplies	-		Creaming, respon a manufacture			
13	11-000-100-566	\$	13,700.67	11-000-100-561	\$	13,700.67	17
	Tuition to private Schools			Tuition to OTH LEA in NJ		r4 200 00	
		\$	54,368.69		\$	54,368.69	
	To Adj for PO						
	Funds needed for repairs						
	Funds for Pus Papairs						
	Funds for Bus Repairs						
	To Adj for PO	-					
	For Classes and licenses	-					
	Funds for Bus Repairs						
	Funds for Supplies						
	Funds for Materials	-		The second secon			
	Funds needed for repair						
	Funds for Supplies						
	Funds for Supplies			11-1	-		
13	To Adj for PO	DOCEC	CED MITH	OUT A DEASON TO HISTIEV THE	TPA	NSFFRIIII	
10	TE: TRANSFER WILL NOT BE P	KUCES	SED WITH	OUT A REASON TO JUSTIFY THE	INM	2/./	
	APPROVAL OF THE SCHOOL BUS ADMIN		1	1 / DA	TE:	110/2020	
	ALC HOVAL OF THE SCHOOL DOS ADI	1	10				
			K	1/22		1.01	
	APPROVAL OF THE SUPERINTENDEN	T	Ju	un Kepur DA	TE: 2	-118/20	
					1	' /	