

Start date 5/22/2019

End date 6/18/2019

06/14/19 09:01

Date	Tr Num	Transfer Description	Budget Account	Before	Transfer	After
05/22/2019	14510	TITLE IIA-LINKIT SUMMER INST.	20-270-200-590-03-03-000	1,100.00	73.99	1,173.99
		TITLE IIA STAFF DEV WORK MR		1,100.00		1,173.99
		TITLE IIA STAFF DEV WORK MARHS		1,100.00	174.99	1,274.99
		TITLE IIA STAFF DEV WORK HIGH		3,300.00	(248.98)	3,051.02
			Transfer # 14510		0.00	Net Change
05/22/2019	14511	JAZZ BAND TROMBONE	12-000-100-731-09-66-752	23,800.00	2,700.00	26,500.00
				10,000.00	(2,700.00)	7,300.00
			INSTRUCT EQUIP - REPLACEMENT			26,500.00
			PURCHASED PROF SERVICES BAND			7,300.00
			Transfer # 14511		0.00	Net Change
05/22/2019	14512	SOFTWARE UPGRADES - CLOUD B,	11-000-252-340-10-22-000	113,840.00	3,500.00	117,340.00
				86,250.00	(3,500.00)	82,750.00
			AUDIT FEES			117,340.00
			Transfer # 14512		0.00	Net Change
05/22/2019	14513	3RD PARTY REVIEW - ESIP	11-000-262-890-17-17-000	36,760.35	6,900.00	43,660.35
				585,900.00	(6,900.00)	579,000.00
			OTHER OBJECTS			43,660.35
			ENERGY - ELECTRICITY			579,000.00
			Transfer # 14513		0.00	Net Change
05/22/2019	14514	5/15/19 PR PROJECTION TRANSFER	11-000-223-102-10-10-143	46,745.00	2,000.00	48,745.00
				1,427,325.00	7,000.00	1,434,325.00
			STAFF DEV-SUP OF INSTRUC			48,745.00
			SAL-PRINCIPAL & VICE PRIN			1,434,325.00
			SAL-TEACHER/PRESCHL & KDG			825,280.00
			SAL-TEACHER/GRADES 1-5			6,608,481.00
			SAL-INSTR.- LEARNING DISABLED			143,668.00
			SAL/TEACHER-RES ROOM			3,708,166.00
			SAL-SUPR OF INSTRUCTION			884,720.00
			HEALTH BENEFITS - GENERAL			10,483,379.00
			SAL/TEACHER-PREK/K-SUBS			33,725.00
			SAL-TEACHER/GRADES 9-12			6,248,618.00
			SAL/OTHER INSTRUC/MD			113,537.00
			SAL/OTH INSTRUC/PSH/PART TIME			194,882.00
			Transfer # 14514		0.00	Net Change
05/24/2019	14527	UNEXPECTED VEHICLE REP/MAINT	11-000-262-610-17-17-662	67,025.65	1,230.00	68,255.65
				1,600.00	(1,230.00)	370.00
			SUPPLIES-VEHICLE			68,255.65
			PUR PROF SRV/HEALTH			370.00
			Transfer # 14527		0.00	Net Change
05/30/2019	14521	TITLE IV - ETC COMMITTEE	20-280-200-101-10-50-000	9,100.00	734.71	9,834.71
				696.00	56.20	752.20
			TITLE IV - SALARIES TEACHERS			9,834.71
			TITLE IV - FICA/PENSION			752.20
			TITLE IV - OTHER PURCHASED SVC			5,359.09
			TITLE IV - SUPPORT SUPPLIES			101.00
			Transfer # 14521		0.00	Net Change
05/30/2019	14522	TITLE I-FICA/PENSION & BENEF.	20-231-200-220-10-50-000	55,583.00	2,780.00	58,363.00
				8,730.00	1,925.00	10,655.00
			TITLE I - FICA / PENSION			58,363.00
			TITLE I - HEALTH BENEFITS			10,655.00
			TITLE I - STIPENDS			83,698.20
			TITLE I - PURCH PROF TECH SERV			3,230.40
			TITLE I - OTHER SALARIES			902.40
			Transfer # 14522		0.00	Net Change

Date	Tr Num	Transfer Description	Budget Account	Before	Transfer	After
05/30/2019	14523	TITLE IIA-PROF SVC/COMMITTEES	20-270-200-101-10-50-000	9,619.00	2,162.00	11,781.00
		TITLE IIA FICA/PENSION	20-270-200-220-10-50-000	736.00	165.39	901.39
		TITLE IIA - PUR PROF ED SERV	20-270-200-320-10-50-000	42,650.00	1,086.69	43,736.69
		TITLE IIA STAFF DEV WORK APS	20-270-200-590-01-01-000	1,100.00	(91.51)	1,008.49
		TITLE IIA STAFF DEV WORK PARAD	20-270-200-590-05-05-000	1,100.00	(125.04)	974.96
		TITLE IIA STAFF DEV WORK UGL	20-270-200-590-06-06-000	1,100.00	(795.50)	304.50
		TITLE IIA STAFF DEV WORK WESTB	20-270-200-590-07-07-000	1,100.00	(229.01)	870.99
		TITLE IIA STAFF DEV WORK MACOP	20-270-200-590-08-08-000	2,100.00	(972.00)	1,128.00
		TITLE IIA STAFF DEV WORK HIGH	20-270-200-590-09-09-000	3,051.02	(1,201.02)	1,850.00
			<b>Transfer # 14523</b>	<b>0.00</b>	<b>0.00</b>	<b>Net Change</b>
05/30/2019	14524	IND. ARTS - TEACHER WORKSHOP	11-000-223-890-08-64-000	0.00	28.26	28.26
			11-000-223-890-09-64-000	595.00	34.15	629.15
			11-190-100-610-08-64-000	10,925.00	(28.26)	10,896.74
			11-190-100-610-09-64-000	44,836.00	(34.15)	44,801.85
			<b>Transfer # 14524</b>	<b>0.00</b>	<b>0.00</b>	<b>Net Change</b>
05/30/2019	14525	MACOPIN CLUB ADVISOR - HISTOR	* 11-000-223-890-08-35-000	3,272.00	113.00	665.00
			* 11-000-223-890-09-35-000	12,146.00	(113.00)	5,913.00
			<b>Transfer # 14525</b>	<b>0.00</b>	<b>0.00</b>	<b>Net Change</b>
05/30/2019	14526	HISTORY CLUBS - TRF TO PRACCT	11-401-100-110-10-10-000	213,078.00	8,840.00	221,918.00
			* 11-000-223-890-08-35-000	3,272.00	(2,720.00)	665.00
			* 11-000-223-890-09-35-000	12,146.00	(6,120.00)	5,913.00
			<b>Transfer # 14526</b>	<b>0.00</b>	<b>0.00</b>	<b>Net Change</b>
05/31/2019	14545	05/31/19 PR PROJ PAYROLL TRANS	11-000-262-110-10-10-102	0.00	20,000.00	20,000.00
			11-000-270-162-10-10-100	124,815.75	9,000.00	133,815.75
			11-120-100-101-10-10-000	6,608,481.00	80,000.00	6,688,481.00
			11-120-100-101-10-10-103	235,000.00	80,000.00	315,000.00
			11-150-100-101-10-10-000	40,000.00	7,000.00	47,000.00
			11-402-100-110-10-10-000	490,300.00	10,000.00	500,300.00
			11-000-100-566-10-16-000	2,170,001.62	(7,000.00)	2,163,001.62
			11-000-262-110-10-10-103	140,686.00	(10,000.00)	130,686.00
			11-000-262-110-10-10-700	27,256.00	(10,000.00)	17,256.00
			11-000-270-160-10-10-101	72,900.00	(9,000.00)	63,900.00
			11-000-291-270-10-13-000	10,483,379.00	(160,000.00)	10,323,379.00
			11-401-100-110-10-10-000	221,918.00	(10,000.00)	211,918.00
			<b>Transfer # 14545</b>	<b>0.00</b>	<b>0.00</b>	<b>Net Change</b>
05/31/2019	14546	ELEM/MMS MATH DEV. BOOKS	11-000-221-610-10-33-000	450.00	2,230.39	2,680.39
			11-000-223-890-10-33-000	49,530.00	(2,230.39)	47,299.61
			<b>Transfer # 14546</b>	<b>0.00</b>	<b>0.00</b>	<b>Net Change</b>
05/31/2019	14547	IMACS FOR HS TV/PHOTO CLASSE	11-190-100-610-09-60-963	17,300.00	4,305.00	21,605.00
			11-000-223-890-08-66-000	1,240.00	(222.00)	1,018.00

West Milford Board of Ed

Transfers Before / After

06/14/19 09:01

End date 6/18/2019

Start date 5/22/2019

Date	Tr Num	Transfer Description	Budget Account	Before	Transfer	After
05/31/2019	14547	IMACS FOR HS TV/PHOTO CLASSES:				
			11-000-223-890-09-66-000	1,955.00	(684.00)	1,271.00
			11-000-223-890-10-41-000	2,610.00	(392.00)	2,218.00
			11-190-100-320-09-66-962	7,300.00	(928.00)	6,372.00
			11-190-100-610-10-41-000	1,900.00	(904.00)	996.00
			11-190-100-890-09-66-000	10,025.00	(1,175.00)	8,850.00
				<b>Transfer # 14547</b>	<b>0.00</b>	<b>Net Change</b>
06/04/2019	14552	REGISTRATIONS / DOT PHYSICALS				
			11-000-213-330-18-18-000	8,550.00	400.00	8,950.00
			11-000-270-390-18-18-000	38,600.00	1,000.00	39,600.00
			11-000-270-615-18-18-000	357,485.84	(1,400.00)	356,085.84
				<b>Transfer # 14552</b>	<b>0.00</b>	<b>Net Change</b>
06/05/2019	14551	ADVERTISEMENTS-PERSONNEL				
			11-000-230-890-10-12-000	17,800.00	1,520.36	19,320.36
			11-000-230-340-10-12-000	18,000.00	(1,520.36)	16,479.64
				<b>Transfer # 14551</b>	<b>0.00</b>	<b>Net Change</b>
06/13/2019	14554	UNANTICIPATED REPAIRS/MAINT.				
			11-000-261-420-17-17-400	257,489.18	3,873.00	261,362.18
			11-000-261-420-17-17-325	37,229.75	(3,873.00)	33,356.75
				<b>Transfer # 14554</b>	<b>0.00</b>	<b>Net Change</b>

Start date 5/22/2019

End date 6/18/2019

06/14/19 09:01

		Total Net Change to Budget for Period	0.00
11	<b>GENERAL CURRENT EXPENSE</b>	(2,700.00)	
12	<b>CAPITAL OUTLAY</b>	2,700.00	
20	<b>SPECIAL REVENUE FUNDS</b>	0.00	

\* 'Before' amount = budget before transfer date.  
 'After' amount = budget on transfer date. This is  
 also true for multiple transfers with the same  
 account and date.

**Budget Transfer Request Form**

Transfer Date: <sup>72</sup> 5/17/2019

Account Number	Account Title	Transfer \$ Amt FROM	Transfer \$ Amt TO
20-270-200-590-09-09-000	Title IIA Staff Dev. Workshop High School	\$248.98	
20-270-200-590-03-03-000	Title IIA Staff Dev. Workshop Maple Road		\$73.99
20-270-200-590-04-04-000	Title IIA Staff Dev. Workshop Marshall Hill		174.99
	TOTAL TRANSFER (add each column)	\$248.98	\$248.98

Reason for Transfer: To transfer funds from the high school workshop account to Maple Road and Marshall Hill to fund the Linkit! Summer Institute for the principals of Maple Road & Marshall Hill.

Requested By: Tara Fitzgerald Date 5/17/2019

Approved by Superintendent: [Signature] Date 5/21/19

Approved by Business Admin: Barbara Francisco Date 5/21/19

**ENTERED** ON 5/23/2019  
BT: [Signature]



Budget Transfer Request Form

Transfer Date: 5/22/19

Account Number	Account Title	Transfer \$ Amt FROM	Transfer \$ Amt TO
11-000-230-332-10-13-000	Audit Fees	\$3,500.00	
11-000-252-340-10-22-000	Purch Tech Service Info Technol		\$3,500.00
TOTAL TRANSFER (add each colum		\$3,500.00	\$3,500.00

Reason for Transfer: Software Upgrade fee for current software to cloud based

Requested By: Janet Conlon Date 5/22/19

Approved by Business Admin: *Babara Herrera* Date 5/22/19

Approved by Superintendent: *[Signature]* Date 5/22/19

**ENTERED ON 5/23/2019**  
**BY: *[Signature]***





Budget Transfer Request Form

Transfer Date: May 15, 2019

Account Number	Account Title	Transfer \$ Amt FROM	Transfer \$ Amt TO
1)			
11-000-221-102-10-10-143	Sal.-Supervisors of Instruction	\$9,000.00	
11-000-223-102-10-10-143	Staff Dev. - Sup. Of Instruction		\$2,000.00
11-000-240-103-10-10-150	Sal. - Principal & Vice Prin.		\$7,000.00
2)			
11-110-100-101-10-10-103	Sal/Teacher-PreK/K-sub	\$2,000.00	
11-110-100-101-10-10-000	Sal-Teacher/Preschool & Kdg.		\$2,000.00
3)			
11-212-100-106-10-10-000	Sal/Other Instruct./MD	\$1,100.00	
11-215-100-106-10-10-000	Sal/Other Instruct/PSH/Part Time	\$1,800.00	
11-213-100-101-10-10-000	Sal/Teacher - Resource Room		\$1,100.00
11-204-100-106-10-10-000	Sal-Instr.-Learning Disabled		\$1,800.00
4)			
11-140-100-101-10-10-000	Sal-Teacher/Grades 9-12	\$25,000.00	
11-000-291-270-10-13-000	Health Benefits - General	\$100,000.00	
11-120-100-101-10-10-000	Sal-Teacher/Grades 1-5		\$125,000.00
	TOTAL TRANSFER (add each column)	\$138,900.00	\$138,900.00

Reason for Transfer: 1) Transfer funds to cover increases per the recently settled WMPESA CBA.


2) Transfer funds due to the return of a kindergarten teacher from maternity leave. Previous projections calculated based on long-term substitute rate of pay.


3) Transfer funds to cover reclassifications of special education staff.

4) Transfer funds to cover the salaries of various elementary teachers and substitutes.

*\*\*All of the above based on the May 15, 2019 payroll projection \*\*\**

Requested By: William Scholts Date 5/14/19

Approved by Superintendent:  Date 5/21/19

Approved by Business Admin:  Date 5/21/19

ENTERED ON: 5/23/2019  
BY: 

**Budget Transfer Request Form**

Transfer Date: 5/24/19

Account Number	Account Title	Transfer \$ Amt FROM	Transfer \$ Amt TO
11-000-213-330-17-17-000	Purchase Prof Svc/Health	\$1,230.00	
11-000-262-610-17-17-662	Supplies Vehicle		\$1,230.00
TOTAL TRANSFER (add each column)		\$1,230.00	\$1,230.00

Reason for Transfer: Unexpected vehicle repairs and maintenance

Requested By: Chris Kelly Date 5/24/19

Approved by Superintendent: *[Signature]* Date 5/28/19

Approved by Business Admin: *Barbara Franey* Date 5/30/19

**ENTERED ON: 5/30/2019**  
BY: *[Signature]*



Budget Transfer Request Form

Transfer Date: 5/30/2019

Account Number	Account Title	Transfer \$ Amt FROM	Transfer \$ Amt TO
20-231-100-101-10-50-103	Title I Stipends	\$4,334.80	
20-231-100-320-10-50-000	Title I Purchase Professional Tech Services	\$369.60	
20-231-200-110-10-50-000	Title I Other salaries	\$0.60	
20-231-200-220-10-50-000	Title I FICA/Pension		\$2,780.00
20-231-200-270-10-50-000	Title I Health Benefits		\$1,925.00
	TOTAL TRANSFER (add each column)	\$4,705.00	\$4,705.00

Reason for Transfer: To cover the amendment FICA/Pension amount as per the April 26, 2019 DOE broadcast and to cover the change in benefits for 2 Title I teachers.

Requested By: Daniel Novak *DAN* Date 5/30/2019

Approved by Superintendent: Barbara Francisco *B* Date 5/30/19

Approved by Business Admin: Barbara Francisco *Barbara Francisco* Date 5/30/19

ENTERED ON 5/30/2019  
BY *W. Santos*

*34669*

Budget Transfer Request Form

Transfer Date: 5/30/19

Account Number	Account Title	Transfer \$ Amt FROM	Transfer \$ Amt TO
20-270-200-590-01-01-000	Title IIA Staff Dev. Workshop Apshawa	\$91.51	
20-270-200-590-05-05-000	Title IIA Staff Dev. Workshop Paradise Knoll	\$125.04	
20-270-200-590-06-06-000	Title IIA Staff Dev. Workshop UGL	\$795.50	
20-270-200-590-07-07-000	Title IIA Staff Dev. Workshop Westbrook	\$229.01	
20-270-200-590-08-08-000	Title IIA Staff Dev. Workshop Macopin	\$972.00	
20-270-200-590-09-09-000	Title IIA Staff Dev. Workshop High School	\$1,201.02	
20-270-200-101-10-50-000	Title IIA Teacher Stipends		\$2,162.00
20-270-200-220-10-50-000	Title IIA FICA/Pension		\$165.39
20-270-200-320-10-50-000	Title IIA Purchased Professional Ed Services		\$1,086.69
	TOTAL TRANSFER (add each column)	\$3,414.08	\$3,414.08

Reason for Transfer: To transfer unused money from the Title II workshops to fund teacher stipends/FICA for committee meetings and purchased professional ed services.

Requested By: Daniel Novak *DAN* Date 5/30/2019

Approved by Superintendent: [Signature] Date 5/30/19

Approved by Business Admin: Barbara Traverses Date 5/30/19

**ENTERED** ON 5/30/2019  
BY: *[Signature]*



**Budget Transfer Request Form**

Transfer Date: 5/22/19

Account Number	Account Title	Transfer \$ Amt FROM	Transfer \$ Amt TO
11-000-223-890-09-35-000	Staff Dev/Other Obj	\$113.00	
11-000-223-890-08-35-000	Staff Dev/Other Obj		\$113.00
TOTAL TRANSFER (add each column)		\$113.00	\$113.00

Reason for Transfer: To offset the deficit in club advisor salary in the Macopin budget (the amount set aside was based the former hourly rate.)

Requested By: Karen Johnson District Supervisor of History Social Sciences & Business Date May 24, 2019

Approved by Business Admin: Barbara Francisco Date 5/30/19

Approved by Superintendent: [Signature] Date 5/28/19

ENTERED ON: 5/30/2019  
 BY: [Signature]

Budget Transfer Request Form

Transfer Date: 5/22/19

Account Number	Account Title	Transfer \$ Amt FROM	Transfer \$ Amt TO
11-000-223-890-09-35-000	Staff Dev/Other Obj	\$6,120.00	
11-000-223-890-08-35-000	Staff Dev/Other Obj	\$2,720.00	
11-401-100-110-10-10-000	Payroll (Sci. - Co-Curricular Activities)		\$8,840.00
TOTAL TRANSFER (add each column)		\$8,840.00	\$8,840.00

Reason for Transfer: To fund Payroll account for HS Model UN, Model Congress, History Club and DECA advisors & Macopin Model UN and History Club advisor compensation Advisor allocations BOE approved on 7.24.18 & 8.28.18. Payroll vouchers attached.

Requested By: Karen Johnson  
 District Supervisor of History  
 Social Sciences & Business

Approved by Business Admin: Barbara Stencio  
 Date 5/21/19

Approved by Superintendent: [Signature]  
 Date 5/21/19



ENTERED ON: 5/30/2019  
 BY: [Signature]



**Budget Transfer Request Form**

Transfer Date: May 31, 2019

Account Number	Account Title	Transfer \$ Amt FROM	Transfer \$ Amt TO
11-401-100-110-10-10-000	Sal/Cocurricular Activities	\$10,000.00	
11-402-100-110-10-10-000	Sal/Athletics		\$10,000.00
11-000-100-566-10-16-000	Tuition/Priv. In State Sch.	\$7,000.00	
11-150-100-101-10-10-000	Salary - Home Instruction		\$7,000.00
11-000-262-110-10-10-103	Salaries - Cust./Subs	\$10,000.00	
11-000-262-110-10-10-700	Salaries - Summer	\$10,000.00	
11-000-262-110-10-10-102	Sal. - Cust. OT/Other		\$20,000.00
11-000-270-160-10-10-101	Sal/Trans-Reg/OT-District	\$9,000.00	
11-000-270-162-10-10-100	Sal/Trans-Athletics		\$9,000.00
5)			
11-000-291-270-10-13-000	Health Benefits - General	\$160,000.00	
11-120-100-101-10-10-000	Sal-Teacher/Grades 1-5		\$80,000.00
11-120-100-101-10-10-103	Sal/Teacher - Grade 1-5/Sub		\$80,000.00
	TOTAL TRANSFER (add each column)	\$206,000.00	\$206,000.00

Reason for Transfer: 1) Transfer funds to cover athletic stipends - stipend increases as part of new CBA effective 7/1/18.

2) Transfer funds to cover projected home instruction that will be provided by District employees for the remainder of the school year.

3) Transfer funds to the other OT custodial line to cover expenditures until facility use payments are received by the District. (Dance competitions, SAT prep, other facility rentals)

4) Transfer funds anticipated to fund athletic transportation for the remainder of the school year.

5) Transfer funds to cover the salaries of various elementary teachers and substitutes, as projected for the remainder of the school year.

\*\*\*All of the above based on the May 31, 2019 payroll projection\*\*\*

Requested By:

William Scholts

Approved by Superintendent:



Approved by Business Admin:

*Barbara L. Newcomer*

Date

6/3/19

Date

6/7/19

Date 6/3/19

**ENTERED ON 6/14/2019**  
*DR. W. Scholts*

Budget Transfer Request Form

Transfer Date: 5/31/2019

Account Number	Account Title	Transfer \$ Amt FROM	Transfer \$ Amt TO
11-000-223-890-10-33-000	Staff Development/Other Object	\$2,230.39	
11-000-221-610-10-33-000	Supplies-Improvement Instruction		\$2,230.39
	TOTAL TRANSFER (add each column)	\$2,230.39	\$2,230.39

Reason for Transfer: Transfer money from Staff Development to Supplies-Improve Instruction to purchase books for elementary and middle school math teachers as an added resource to enhance their math program.

Requested By: *Delia M...* Date 5/31/19  
 Approved by Superintendent: *[Signature]* Date 5/31/19  
 Approved by Business Admin: *Barbara Zankewicz* Date 6/3/19

ENTERED 05/31/2019  
 BY *[Signature]*

Budget Transfer Band Instruments

GREEN

Date: 5/21/2019

Account Number	Account Title	Transfer From	Transfer To
11-190-100-320-09-66-962	Purch Prof Services Band	928	
11-000-223-890-08-66-000	Staff Dev/Other Obj	222	
11-000-223-890-09-66-000	Staff Dev/Other Obj	684	
11-000-223-890-10-41-000	Staff Dev/Other Obj	392	
11-190-100-890-09-66-000	Other Obj - Regs	1,175	
11-190-100-610-10-41-000	Supplies - Instruction	904	
11-190-100-610-09-60-963	Photography		4,305
	TOTAL TRANSFER	4,305	4,305

- Difference

Reason for each transfer: Several iMacs in TV and Photo need to be replaced. Archaic and unable to run new software.

Requested by: John D. Boronow Date: 5/21/2019  
 Approved by Business Administrator: *[Signature]* Date: 6/4/19  
 Approved by Superintendent: *[Signature]* Date: 6/2/19

sjc: rev. 07/20/04

ENTERED ON: 6/10/2019  
 BY: *[Signature]*

**Budget Transfer Request Form**

Transfer Date: JUNE 4, 2019

Account Number	Account Title	Transfer \$ Amt FROM	Transfer \$ Amt TO
11-000-270-615-18-18-000	SUPPLIES - TRANS - REGULAR	\$1,400.00	
11-000-213-330-18-18-000	PUR PROF SRV/HEALTH		\$400.00
11-000-270-390-18-18-000	PUR TECH/PROF SRVS		\$1,000.00
	TOTAL TRANSFER (add each column)	\$1,400.00	\$1,400.00



Reason for Transfer: SERVICES ARE NEEDED TO MAINTAIN VEHICLE REGISTRATIONS & DOT PHYSICALS

Requested By: Karen Wein

Date: 6/6/19

Approved by Superintendent: [Signature]

Date: [Signature]

Approved by Business Admin: Barbara Frankiewicz

Date: 6/11/19

**ENTERED ON 6/11/2019**  
**BY: [Signature]**

Budget Transfer Request Form

Transfer Date: June 5, 2019

Account Number	Account Title	Transfer \$ Amt FROM	Transfer \$ Amt TO
11-000-230-340-10-12-000	Purchased Technical Services	\$1,520.36	
11-000-230-890-10-12-000	Other Objects/General Admin.		\$1,520.36
TOTAL TRANSFER (add each column)		\$1,520.36	\$1,520.36

Reason for Transfer: Transfer needed to fund advertisements for District vacancies.

---



---

Requested By: William Scholts

Date 6/10/19

Approved by Superintendent:

Date 6/11/19

Approved by Business Admin:

Date 6/11/19

