

ranklin Township Board of Education Budget Transfers printed on 12/1/2016
 eport Includes Effective Dates from Nov 01, 2016 to Nov 30, 2016

<u>Date</u>	<u>Source Account/Title</u>	<u>Target Account/Title</u>	<u>Comments</u>	<u>Amount</u>
1/09/1611-000-270-106-000-000	School Bus Asst. Salary	11-000-270-513-000-000 Cont Svc (Home/Sch) - Joint	Gen Ed Transp - Del Val Routes	10,000.00
1/09/1611-000-270-443-000-000	Bus Lease Payment	11-000-270-513-000-000 Cont Svc (Home/Sch) - Joint	Gen Ed Transp - Del Val Routes	525.26
1/09/1611-000-270-420-000-000	Transportation Maintenance	11-000-270-513-000-000 Cont Svc (Home/Sch) - Joint	Gen Ed Transp - Del Val Routes	2,500.00
1/09/1611-000-270-518-000-000	Cont Svc - ESC Spec Educ	11-000-270-513-000-000 Cont Svc (Home/Sch) - Joint	Gen Ed Transp - Del Val Routes	1,500.00
1/09/1611-000-270-615-000-000	TRANSP SUPPLIES	11-000-270-513-000-000 Cont Svc (Home/Sch) - Joint	Gen Ed Transp - Del Val Routes	1,500.00
1/09/1611-190-100-610-004-000	INCLUSION MATERIALS	11-000-270-513-000-000 Cont Svc (Home/Sch) - Joint	Gen Ed Transp - Del Val Routes	5,000.00
1/09/1611-200-100-290-000-000	OTHER EE BENEFITS	11-000-270-513-000-000 Cont Svc (Home/Sch) - Joint	Gen Ed Transp - Del Val Routes	2,000.00
1/09/1611-000-100-562-000-000	SP ED TUITION OTHER LEA	11-000-270-513-000-000 Cont Svc (Home/Sch) - Joint	Gen Ed Transp - Del Val Routes	500.00
1/09/1611-000-211-290-000-000	OTHER EE BENEFITS	11-000-270-513-000-000 Cont Svc (Home/Sch) - Joint	Gen Ed Transp - Del Val Routes	200.00
1/09/1611-190-100-610-005-000	GENERAL SUPPLIES - MISC.	11-000-270-513-000-000 Cont Svc (Home/Sch) - Joint	Gen Ed Transp - Del Val Routes	7,500.00
1/09/1611-190-100-610-001-000	GENERAL SUPPLIES	11-000-270-513-000-000 Cont Svc (Home/Sch) - Joint	Gen Ed Transp - Del Val Routes	5,770.74
1/30/1611-000-219-104-001-000	OSS SP ED SALARY	11-000-219-320-000-000 PURCH PROF ED SVCS	Brett DiNovi Assoc	16,245.00
The total of all transfers within fund 10 is:				53,241.00