

Franklin Township Board of Education Budget Transfers printed on 5/4/2017
 Report Includes Effective Dates from Apr 01, 2017 to Apr 30, 2017

9.01.3

<u>Date</u>	<u>Source Account/Title</u>	<u>Target Account/Title</u>	<u>Comments</u>	<u>Amount</u>
04/03/17	11-000-251-290-000-000 OTHER EE BENEFITS	11-000-251-330-000-000 PURCH PROF SVCS	E-Rate Services	443.91
04/30/17	11-000-219-592-000-000 MISC PURCH SVCS	11-000-219-320-000-000 PURCH PROF ED SVCS	BCBA Shared Services	3,000.00
04/30/17	11-000-219-270-000-000 HEALTH/DENTAL BENEFITS	11-000-219-320-000-000 PURCH PROF ED SVCS	BCBA Shared Service	3,944.30
04/30/17	11-000-230-585-000-000 BOE TRAINING/WKSHP	11-000-230-331-000-000 LEGAL SERVICES	Legal Services	1,000.00
04/30/17	11-000-230-895-000-000 BOE DUES/FEES	11-000-230-530-000-000 COMMUNICATION	Postage	181.46
04/30/17	11-000-262-624-000-000 HEATING OIL	11-000-263-420-000-000 Care and Upkeep of Grounds	Infield Mix & Baseball/Softball Field Maintenance	6,650.00
04/30/17	11-000-262-624-000-000 HEATING OIL	11-000-262-420-000-000 CLEAN/REPAIR/MAINT	Maintenance	2,764.03
04/30/17	11-000-270-615-000-000 TRANSP SUPPLIES	11-000-270-513-000-000 Cont Svc (Home/Sch) - Joint	Sub Bus Contractor	343.62

The total of all transfers within fund 10 is: **18,327.32**
