





West Milford Township Public Schools

Budget Transfer Request Form

GREEN

Date: 4/19/2011

Account Number	Account Title	Transfer From	Transfer To
11-000-270-420-18-18-142	REPAIR/SPECIAL ED	2,987	
11-000-270-420-18-18-400	REPAIR/GENERAL ED		2,987
TOTAL TRANSFER		2,987	2,987

ENTERED  
CMS 4/19/11

**Reason for each transfer:**  
 Unanticipated replacement of transmission on Bus 222.

Requested by: Sheryl Swartz Date: 4/19/11  
 Approved by Business Administrator: Barbara Frazer Date: 4/20/11  
 Approved by Superintendent: Joe W. Petullo Date: 4/22/11

sjc: rev. 07/20/04



PK

West Milford Township Public Schools

Budget Transfer Request Form


GREEN

Date: 4/25/2011

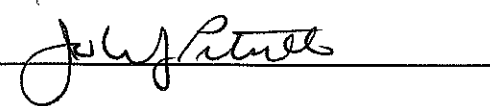
Account Number	Account Title	Transfer From	Transfer To
11-190-100-640-05-34-000	Science/Textbooks	32	
11-190-100-610-05-34-000	Science/ Supplies		32
TOTAL TRANSFER		32	32

ENTERED  
DAS 4/29/11

To fund Grade 6 Science Live Pond Culture, Includes Algae, Protozoa, Hydra Planaria, etc.

Requested by:  Date: 4/25/2011

Approved by Business Administrator: Barbara Francisco Date: 4/28/11

Approved by Superintendent:  Date: 4/28/11

sjc: rev. 07/20/04



West Milford Township Public Schools

Budget Transfer Request Form

GREEN

Date: 5/4/2011

Account Number	Account Title	Transfer From	Transfer To
11-190-100-610-08-66-960	Supplies Instrumental	450	
11-190-100-610-09-60-963	Supplies- Photography		450
TOTAL TRANSFER		450	450

**ENTERED**  
 CMS 5/4/11

Reason for each transfer: Repair of Cameras for Photo classes, and cables to complete the projector installation in room 108 of the HS.

Requested by: John D. Boronow Date: 5/4/2011  
 Approved by Business Administrator: Barbara Francisco Date: 5/4/11  
 Approved by Superintendent: Johy Petrelli Date: 5/5/11

sjc: rev. 07/20/04





West Milford Township Public Schools

Budget Transfer Request Form

GREEN

Date: 5/9/2011

Account Number	Account Title	Transfer From	Transfer To
11-190-100-610-08-66-960	Supplies Instrumental	325	
11-190-100-610-09-60-963	Supplies- Photography		325
TOTAL TRANSFER		325	325



Reason for each transfer: Repair of Cameras for Photo classes, and cables to complete the projector installation in room 108 of the HS.

Requested by: John D. Boronow

Date: 5/9/2011

Approved by Business Administrator: Barbara Francisco

Date: 5/10/11

Approved by Superintendent: John P. [Signature]

Date: 5/10/11

sjc: rev. 07/20/04