

Plum Borough School District

Budget Transfers Request Form - March 2013

Ref	From: Account Code /Description/ASN	To: Account Code /Description/ASN	Amount	Reason for Transfer
1	10-2740-762-000-00-11-00-000-00 / 83593 Transportation - New Equipment	10-2840-768-000-00-00-00-000-00 Technology - Non-Captial Equip \$51,700	\$130,000	Transfer to fund installation of security camera, purchase security technology equipment and switches and installation of new door locks for Regency & Holiday Park Elementaries. Note: Pricing based on Co-Star or State Contract Pricing
2		10-2370-751-000-00-00-00-000-00 Safety & Security - new cameras \$56,400		
3		10-2620-761 -000-00-00-00-000-00 \$21,900 Facilities Dept. - Non-Capital Equip Rplmt		
4		10-2360-321-000-00-20-00-000-00 / 13150 Superintendent's Office - Sectarial Subs		
		10-2361-761-000-00-00-00-000-00 / 13415 Asst Sup't Replacment Equipment	\$ 925	To purchase office desk and chairs for second new Psychologist
	(x)		(x)	
	Business Administrator's Approval		Superintendent's Approval	
	Finance Committee Approval: _____		Board Approval Date: _____	
* Budget Transfer Requests must be signed by the Building Administrator and forwarded to the Business Office for approval.				
* All Budget Transfers require final approval by the Board of Director prior to the actual tranfer of funds.				
* Budget Transfer Requests must be received by the Business Office at least five days prior to the Regular School Board Meeting.				
March 19, 2013 Finance Committee Meeting				