

Bertie County Schools

Fiscal Year 2018-2019

List of Allotment transfers that increased or decreased the initial allotment amount by 5% or greater (With Justifications)

PRC 019 (Small County) to PRC 054 (Limited English Proficiency)

Purpose Code: 5270 \$ (6,859)

Transfer from 019 to 054 to balance account

Textbooks to PRC 131 (Textbooks and Digital Resources)

Purpose Code: 5110 \$ (39,305)

Transfer 130 to 131 other textbook funds to cover expense for textbooks

PRC 061 (Classroom Materials) to PRC 031 (Low Wealth)

Purpose Code: 6110 \$ (7,954)

Transfer unused funds from 061 to 031

PRC 013 (CTE-Months of Employment) to PRC 014 (CTE-Program Support)

Purpose Code: 6120 \$ (34,740)

Transfer unused month of employment

PRC 013 (CTE-Months of Employment) to PRC 014 (CTE-Program Support)

Purpose Code: 6120 \$ (30,921)

Transfer unused month of employment

PRC 019 (Small County) to PRC 003 (Non-Instructional Support)

Purpose Code: 6540 \$ (120,000)

Transfer funds to make up for deficit in Fund 003

PRC 019 (Small County) to PRC 027 (Teacher Assistants)

Purpose Code: 5110 \$ (52,752)

Transfer from 019 to 027 to balance account