

| #1 | <b>From(Cr):</b>      |        |                                   |                              |                       |                                |
|----|-----------------------|--------|-----------------------------------|------------------------------|-----------------------|--------------------------------|
|    | BUN #                 | Acct # | Account Description               | Amount of Transfer Requested | Current Budget Amount | Adjusted Budget After Transfer |
|    | 01-5220-000-00-00-655 | 930    | Gen Fund Trf Food Svc             | \$ 20,114                    | \$ 111,185            | \$ 91,071                      |
|    | 01-2220-000-00-35-000 | 618    | Technology General Supply         | \$ 46,545                    | \$ 121,000            | \$ 74,455                      |
|    | 01-1100-000-00-35-000 | 758    | Regular Instruction Central Admin | \$ 89,974                    | \$ 95,000             | \$ 5,026                       |
|    | 01-1100-000-11-10-000 | 750    | WAEC                              | \$ 32,128                    | \$ 62,000             | \$ 29,872                      |
|    |                       |        |                                   |                              |                       | \$ -                           |
|    |                       |        |                                   |                              |                       | \$ -                           |
|    |                       |        |                                   |                              |                       | \$ -                           |
|    |                       |        | <b>TOTAL CREDITS</b>              | <b>\$ 188,761</b>            | \$ 389,185            | \$ 200,424                     |

**Budget Request**

| #1 | <b>To (Db):</b>       |        |                     |                              |                       |                                |
|----|-----------------------|--------|---------------------|------------------------------|-----------------------|--------------------------------|
|    | BUN #                 | Acct # | Account Description | Amount of Transfer Requested | Current Budget Amount | Adjusted Budget After Transfer |
|    | 01-1100-000-00-00-000 | 640    | Regular Instruction | \$ 188,761                   | \$ 463,000            | \$ 651,761                     |
|    |                       |        |                     |                              |                       | \$ -                           |
|    |                       |        |                     |                              |                       | \$ -                           |
|    |                       |        |                     |                              |                       | \$ -                           |
|    |                       |        |                     |                              |                       | \$ -                           |
|    |                       |        |                     |                              |                       | \$ -                           |
|    |                       |        | <b>TOTAL DEBITS</b> | <b>\$ 188,761</b>            | \$ 463,000            | \$ 651,761                     |

FROM FUNDS MADE AVAILBLE DUE TO PDE TECHNOLOGY GRANT