

Administrative Procedure 504-1

REALLOCATION FORM

School Based Budget Allocation						
Based on Estimated Headcount						
Enter your school number in the highlighted cell below:						
School:	0					
Enrolment						
	Regular					
TOTAL SCHOOL BUDGET						(A) -
Carryforward from Prior Year						
Supplies		1-102-000-5101	0	-		
-						(B)
GENERAL ALLOCATION:						
Supplies		1-102-000-5101	-	0	-	
School Fees		1-102-840-5101	-	0	-	
Learning Resources		1-102-000-5222	-	0	-	
Equipment Replacement		1-102-000-5811	-	0	-	
Computer equipment replacement		1-102-000-5900	-	0	-	
Equipment Repair		1-554-052-5812	-	0	-	
Library material		1-107-000-5221	-	0	-	
Transition Ed Supplies		1-103-000-5101	-	0	-	
Professional Development implementation		1-109-000-4506	-	0	-	
Total funds to allocate						(C) -
TARGETED USE:						
Special Education Supplies		1-110-000-5101	-	0	-	
TOC's for IEP's		1-110-000-1412	-	0	-	
ESL supplies		1-130-000-5101	-	0	-	
Draw		1-446-000-1351	-	0	-	
Professional Development in-service		1-109-000-4504	-	0	-	
Photocopier Leases		1-102-000-4421	-	0	-	
						(D) -
A-B-C-D Must Equal Zero						-

Last reviewed: May 2016