Budget Transfer Form

Department:	SCHOOLS				
TRANSFER TO:					
Account #				Description	Amount
Org.	Object	Project	DESE Function		
95010112	544400		**2300**	Shaughnessy SA - General Supplie	$ 4,305.00
94010112	544400		**2300**	Reilly SA - General Supplies	$ 2,000.00
93610112	544400		**2300**	Pawtucket SA - General Supplies	$ 5,600.00
93037030	530002		**2350**	Morey SA - Prof Dev	$ 238.96
92537025	530002		**2350**	Molloy SA - Prof Dev	$ 1,350.00
98437031	530002		**2350**	Butler SA - Prof Dev	$ 11,296.00
96010112	544400		**2300**	Stoklosa SA - General Supplies	$ 2,963.00
91920109	544400		**2300**	Laura Lee SA - General Supplies	$ 550.00
98837034	530002		**2350**	Sullivan SA - Prof Dev	$ 6,500.00
91510124	541000		**2450**	Greenhalge SA - Technology Exp	$ 7,726.50
91510112	544400		**2300**	Greenhalge SA - General Supplies	$ 8,995.00
97537075	530002		**2350**	McAuliffe SA - Prof Dev	$ 2,000.00
98937034	530002		**2350**	Wang SA - Prof Dev	$ 651.39
98537031	530002		**2350**	Daley SA - Prof Dev	$ 4,213.66
99030510	541000		**2450**	LHS SA - Technology Exp	$ 45,360.00
				TOTAL	$ 103,749.51
TRANSFER FROM:					
Account #				Description	Amount
Org.	Object	Project	DESE Function		
95041106	530002		**2200**	Shaughnessy SA - Other Exp	$ 500.00
95010124	541000		**2450**	Shaughnessy SA - Tech Exp	$ 2,000.00
95037050	530002		**2350**	Shaughnessy SA - Prof Dev	$ 1,805.00
94037040	530002		**2350**	Reilly SA - Prof Dev	$ 2,000.00
93637036	530002		**2350**	Pawtucket SA - Prof Dev	$ 5,600.00
93010124	541000		**2450**	Morey SA - Tech Exp	$ 28.56
93010112	544400		**2300**	Morey SA - General Supplies	$ 210.40
92510112	544400		**2300**	Molloy SA - General Supplies	$ 1,350.00
98410624	541000		**2450**	Butler SA - Tech Exp	$ 6,846.00
98441106	530002		**2200**	Butler Other Expenditures	$ 4,450.00
96037070	530002		**2350**	Stoklosa SA - Prof Dev	$ 2,963.00
91941102	530002		**2200**	Laura Lee SA - Other Exp	$ 550.00
98810612	544400		**2300**	Sullivan SA - General Supplies	$ 6,500.00
91537015	530002		**2350**	Greenhalge SA - Prof Dev	$ 16,721.50
97510112	544400		**2350**	McAuliffe SA - Prof Dev	$ 2,000.00
98910612	544400		**2300**	Wang SA - General Supplies	$ 651.39
98510624	541000		**2450**	Daley SA - Technology Exp	$ 1,373.66
98541106	530002		**2200**	Daley Other Expenditures	$ 840.00
98510615	541600		**2400**	Daley SA - Textbooks	$ 2,000.00
99341227	570102		**1400**	Admin. Tech. - Hardware	$ 45,360.00
				TOTAL	$ 103,749.51

Reason for Transfer:
Adjustments to expend the budget

Billie Jo Turner
Department Signature

Jaclyn Kelleher-Roy
Prepared by

2/14/2020
Date