

Budget Transfer Form

Department:		SCHOOLS				
TRANSFER TO:						
Account #					Description	Amount
Org.	Object	Project	DESE Function			
90210112	544400		2300	Bailey SA - General Supplies		\$ 704.00
91510112	544400		2300	Greenhalge SA - General Supplies		\$ 9,891.70
95410112	544400		2300	LDS SA - General Supplies		\$ 5,000.00
TOTAL						\$ 15,595.70
TRANSFER FROM:						
Account #					Description	Amount
Org.	Object	Project	DESE Function			
90210124	541000		2450	Bailey SA - Technology Exp		\$ 704.00
91510115	541600		2400	Greenhalge SA - Textbooks		\$ 6,000.00
91510124	541000		2450	Greenhalge SA - Technology Exp		\$ 596.20
91536006	541601		2500	Greenhalge SA - Library/Media		\$ 1,000.00
91537015	530002		2350	Greenhalge SA - Prof Dev		\$ 2,295.50
95437054	530002		2350	LDS SA - Prof Dev		\$ 5,000.00
TOTAL						\$ 15,595.70

Reason for Transfer:
Adjustments to expend the budget.

Day Truck
Department Signature
2/8/18
Date

Jaclyn Kelleher-Roy
Prepared by