

Budget Transfer Form

Department:		SCHOOLS				
TRANSFER TO:						
Account #					Description	Amount
Org.	Object	Project	DESE Function			
91941102	530002		2200	Laura Lee SA - Other Exp	\$	3,490.00
92010124	541000		2450	Lincoln SA - Technology Exp	\$	3,000.00
92010112	544400		2300	Lincoln SA - General Supplies	\$	1,000.00
95010112	544400		2300	Shaughnessy SA - General Supplies	\$	8,000.00
98537031	530002		2350	Daley SA - Prof Dev	\$	3,836.00
					TOTAL	\$ 19,326.00
TRANSFER FROM:						
Account #					Description	Amount
Org.	Object	Project	DESE Function			
91920109	544400		2300	Laura Lee SA - General Supplies	\$	3,490.00
92010115	541600		2400	Lincoln SA - Textbooks	\$	4,000.00
95010124	541000		2450	Shaughnessy SA - Tech. Exp.	\$	8,000.00
98510612	544400		2300	Daley SA - General Supplies	\$	3,836.00
					TOTAL	\$ 19,326.00

Reason for Transfer:
Adjustments to expend the budget.

Jey R

Department Signature

3/1/18

Date

Jaclyn Kelleher-Roy

Prepared by