

# Budget Transfer Form

<b>Department:</b>		<b>SCHOOLS</b>				
<b>TRANSFER TO:</b>						
<b>Account #</b>					<b>Description</b>	<b>Amount</b>
<b>Org.</b>	<b>Object</b>	<b>Project</b>	<b>DESE Function</b>			
99312808	539900		<b>2300</b>	Monday Night Band Ensemble		\$ 1,000.00
98537031	530002		<b>2350</b>	Daley SA - Prof Dev		\$ 7,000.00
93637036	530002		<b>2350</b>	Pawtucket SA - Prof Dev		\$ 1,951.97
92537025	530002		<b>2350</b>	Molloy SA - Prof Dev		\$ 227.26
90137001	530002		<b>2350</b>	Cardinal SA - Prof Dev		\$ 1,182.43
90237002	530002		<b>2350</b>	Bailey SA - Prof Dev		\$ 2,033.93
					<b>TOTAL</b>	<b>\$ 13,395.59</b>
<b>TRANSFER FROM:</b>						
<b>Account #</b>					<b>Description</b>	<b>Amount</b>
<b>Org.</b>	<b>Object</b>	<b>Project</b>	<b>DESE Function</b>			
99312804	541500		<b>2400</b>	Supplies - Instrumental Music		\$ 1,000.00
98541106	530002		<b>2200</b>	Daley Other Expenditures		\$ 7,000.00
93610112	544400		<b>2300</b>	Pawtucket SA - General Supplies		\$ 1,951.97
92510112	544400		<b>2300</b>	Molloy SA - General Supplies		\$ 227.26
90110112	544400		<b>2300</b>	Cardinal SA - General Supplies		\$ 1,182.43
90210112	544400		<b>2300</b>	Bailey SA - General Supplies		\$ 1,636.69
90237003	512111		<b>3520</b>	Bailey Student Activities		\$ 397.24
					<b>TOTAL</b>	<b>\$ 13,395.59</b>

**Reason for Transfer:**  
 Adjustments at the request of Building Principals and Department Heads to expend the budget.

  
 Department Signature

Jaclyn Kelleher-Roy  
 Prepared by

3/18/2019