

Budget Transfer Form

Department:		SCHOOLS				
TRANSFER TO:						
Account #					Description	Amount
Org.	Object	Project	DESE Function			
98937034	530002		2350	Wang SA - Prof Dev		\$ 1,255.65
99010718	524006		2300	LHS SA - Rental of Buildings		\$ 18,000.00
99347109	544400		4000	Maintenance - Supplies		\$ 11,570.00
					TOTAL	\$ 30,825.65
TRANSFER FROM:						
Account #					Description	Amount
Org.	Object	Project	DESE Function			
98910612	544400		2300	Wang SA - General Supplies		\$ 1,255.65
99041104	530002		2200	LHS Schl Alloc - Other (Equity)		\$ 18,000.00
99030502	524006		3520	LHS Athletics - Rental		\$ 11,570.00
					TOTAL	\$ 30,825.65

Reason for Transfer:
Adjustments to expend the budget



Department Signature

Prepared by Jaclyn Kelleher-Roy

4/23/2019