Budget Transfer Form

TRANSFER FROM: Account # Org.	Object	DESE Function	Description	Amount	TRANSFER TO: Account # Org.	Object	DESE Function	Description	Amount
96041106	542300	**2200**	Stoklosa Office Expense	$ (29,353.00)	96010112	544400	**2300**	Stoklosa SA - General Supplies	$ 20,000.00
					96037070	530002	**2350**	Stoklosa SA - Prof Dev	$ 9,353.00
			TOTAL	**$ (29,353.00)**				**TOTAL**	**$ 29,353.00**
99338003	512903	**2300**	SW Prof Staff/Classroom Teacher	$ (83,000.00)	99347109	544400	**4000**	Maintenance - Supplies	$ 20,000.00
					98037080	530002	**2350**	Murkland SA - Prof Dev	$ 63,000.00
			TOTAL	**$ (83,000.00)**				**TOTAL**	**$ 83,000.00**

Reason for Transfer:
Adjustments to expend the budget

Department Signature

8/27/2021
Date

Jaclyn Kelleher-Roy
Prepared by