TRANSFER FROM: Account # Org.	Object	DESE Function	Description	Amount	TRANSFER TO: Account # Org.	Object	DESE Function	Description	Amount
95041109	542300	2200	Shaughnessy SA - Office Suppli	$ 54,989.00					
95010124	541000	2450	Shaughnessy SA - Tech. Exp.	$ 9,390.00					
					95010112	544400	2300	Shaughnessy SA - General Suppl	$ 54,989.00
					95037050	530002	2350	Shaughnessy SA - Prof. Dev.	$ 4,390.00
					95041106	530002	2200	Shaughnessy SA - Other Exp.	$ 5,000.00
			TOTAL	$ 64,379.00				TOTAL	$ 64,379.00

Total Request

Reason for Transfer:
See attached Memo

BJT

Department Signature

Billie Jo Turner

Prepared by

8/10/2023
Date