

Budget Transfer Form

Department:		SCHOOLS				
TRANSFER TO:						
Account #					Description	Amount
Org.	Object	Project	DESE Function			
91510112	544400		2300		Greenhalge SA - General Supplies	\$ 887.59
98510612	544400		2300		Daley SA - General Supplies	\$ 19.93
92537025	530002		2350		Molloy SA - Prof Dev	\$ 500.00
91920109	544400		2300		Laura Lee SA - General Supplies	\$ 1,500.00
93010112	544400		2300		Morey SA - General Supplies	\$ 753.95
93010124	541000		2450		Morey SA - Technology Exp	\$ 2,000.00
99031009	544400		3500		LHS Athletics - Supplies	\$ 2,000.00
99031003	512114		3500		LHS Coaches - Intramural	\$ 2,400.00
					TOTAL	\$ 10,061.47
TRANSFER FROM:						
Account #					Description	Amount
Org.	Object	Project	DESE Function			
91510105	512111		3520		Student Body Activity	\$ 887.59
98541112	512111		2250		Student Body Activity	\$ 19.93
92541106	530002		2200		Contracted Services	\$ 500.00
91937019	530002		2350		Laura Lee SA - Prof Dev	\$ 1,500.00
93037030	530002		2350		Morey SA - Prof Dev	\$ 658.00
93041112	512111		2250		Student Body Activity	\$ 2,095.95
99031012	577615		3500		LHS Athletics - Transportation	\$ 2,000.00
99031006	530002		3500		LHS Athletics - Contracted Svcs	\$ 2,400.00
					TOTAL	\$ 10,061.47

Reason for Transfer:

Adjustments per school requests to expend the budget

Bellejo Turner

Department Signature

Jaclyn Kelleher-Roy

Prepared by

2/8/2019

Date