TO: Board of Education

FROM: Richard Cunningham

SUBJECT: Consideration of/to Move Early Years District Expenses From Fund 20 to Fund 10 Early Grant.

## PROPOSED MOTION BY THE BOARD OF EDUCATION:

"I recommend that the Board of Education accept the move the Early Years Expenses of \$19,579.07 from the District Fund 20 to Fund 10 Early Years Grant."

| MOVED BY: |              |      | Seconded: |              |      |
|-----------|--------------|------|-----------|--------------|------|
| YEA:      |              | NAY: | YEA:      |              | NAY: |
|           | MR. BEARD    |      |           | MRS. LEONARD |      |
|           | MRS. TRACE   |      |           | MRS. WILSON  |      |
|           | MR. LONERGAN |      |           | MRS. STEWART |      |
|           | MR. POOL     |      | _         |              |      |

Background Information:



## Journal Entry Request Form

| Move From (cr       | edit)      | Move To (Del            |            |  |  |
|---------------------|------------|-------------------------|------------|--|--|
| Full Account Number | Amount     | Full Account Number     | Amount     | Reason for the Move                      |  |
| 20E550 2540 4660 00 | \$6,603.00 | 10E551 2540 400 250000  | \$6,603.00 | Able to cover with Early Childhood Grant |  |
| 20E550 2540 3210 00 | \$1,382.21 | 10E552 2540 3 00 250000 | \$1,382.21 | Able to cover with Early Childhood Grant |  |
| 20E550 2540 3230 00 | \$1,066.17 | 10E552 2540 3 00 250000 | \$1,066.17 | Able to cover with Early Childhood Grant |  |
| 20E550 2540 3400 00 | \$129.32   | 10E552 2540 3 00 250000 | \$129.32   | Able to cover with Early Childhood Grant |  |
| 20E550 2540 3700 00 | \$2,480.67 | 10E552 2540 3 00 250000 | \$2,480.67 | Able to cover with Early Childhood Grant |  |
| 20E550 2540 4110 00 | \$1,334.55 | 10E552 2540 4 00 250000 | \$1,334.55 | Able to cover with Early Childhood Grant |  |
| 20E550 2540 4650 00 | \$6,583.15 | 10E552 2540 4 00 250000 | \$6,583.15 | Able to cover with Early Childhood Grant |  |
|                     | 19,579.07  |                         | 19,579.07  |  |  |
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