

Date Range: 05-Nov-2024 to 03-Dec-2024 For FY 2025

Account	Description	Original Budget	Budget Adjust	Total Budget	From	To
Journal#:	39435					
Date:	20-Nov-2024					
From	1010-100-1000-180-56110-00000	1,800.00		1,800.00		
To	1010-960-2213-180-53220-00000	600.00		600.00		
	CURR: PHS ED*INSTR SUPPL				25.00	
	CURR: PHS ED*IN SERVICE/PD					25.00
	Funds moved to cover need on PD line					

Total Transfer for CURRICULUM

25.00 25.00

Journal#:	39431					
Date:	15-Nov-2024					
From	1010-062-1000-170-54300-00000	2,500.00		2,500.00		
To	1010-062-2213-172-53220-00000	2,000.00		2,000.00		
	MHS: NAT/PHYS SCIENCE*REPAIRS & MAINT				300.00	
	MHS: AP NAT/PHYS SCI*IN SVC-PROF MTG/DEV					300.00
	PD training for our MHS science teachers for the 12/10					
	Content PD					

Journal#:	39441					
Date:	21-Nov-2024					
From	1010-062-1000-350-56900-02123	1,000.00		1,000.00		
To	1010-062-1000-350-58100-00000	2,800.00		2,800.00		
	MHS: PERP ARTS*SUPPL OTH*IN				200.00	
	MHS: PERFORM ARTS*MEMBERSHIPS & DUES					200.00
	TO PAY FOR CMEA AUDITIONS FOR HS FESTIVAL					

Total Transfer for MHS

500.00 500.00

\*\*\* Grand Total To Transfer

525.00 525.00