

Date Range: 01-Jul-2025 to 12-Dec-2025 For FY 2026						
Account	Description	Original Budget	Budget Adjust	Total Budget	From	To
Journal#: 39838 Date: 08-Dec-2025						

To 1010-062-1000-360-54300-00000	MHS: TECH EDUC*REPAIRS & MAINT	2,000.00		2,000.00		174.81
From 1010-062-1000-360-56110-00000	MHS: TECH EDUC*INSTR SUPPL		250.00	250.00	174.81	
	CORRECT OVERAGE IN REPAIRS					
Total Transfer for MHS					174.81	174.81
					=====	=====
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From 1010-054-3200-910-53220-00000	ATHLETICS: BMS IN SVC-PROF MTG/DEV	800.00		800.00	800.00	
To 1010-062-3200-910-55500-00000	ATHLETICS: PRINTING	3,600.00		3,600.00		800.00
	Transfer funds to pay invoices for Sports Plaques.					
Total Transfer for Student Activities/Athletics					800.00	800.00
					=====	=====
*** Grand Total To Transfer					974.81	974.81
					=====	=====