

## 2018-2019 BUDGET ADJUSTMENTS

1. Transfer \$10,000 from 20.6000.601 Provision for Contingencies to 20.2540.110 Cust/Maintenance Salaries.
2. Transfer \$75,000 from 10.2560.300 Food Service Purchased Services to 10.1110.110 Teacher Salaries.
3. Transfer \$2,750 from 10.6000.601 Provision for Contingencies to 10.1250.332 Title I Travel/Workshops.
4. Transfer \$3,000 from 10.6000.601 Provision for Contingencies to 10.2210.300
5. Transfer \$300 from 10.2220.300 Media Purchased Services to 10.2220.211 Media TRS benefits.
6. Transfer \$300 from 10.2321.600 Supt. Other Expenses to 10.2321.332 Supt. Travel/Workshops.
7. Transfer \$3,000 from 10.2660.300 Computer Purchased Services to 10.2660.410 Computer Supplies.
8. Transfer \$3,500 from 10.4120.671 Sp. Ed. Fees Sowic to 10.4120.670 Sp. Ed. OT/PT.
9. Transfer \$400 from 40.2554.323 Bus Maintenance to 140.4120.464 Sp. Ed. Transportation Fuel.

Approved: April 24, 2019

President, Board of Education

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Mr. Patrick Sweeney

Secretary, Board of Education

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Mrs. Tina Bakke