

Start date 5/22/2024

End date 6/25/2024

06/21/24 13:16

Date	Tr Num	Transfer Description	Budget Account	Before	Transfer	After
05/23/2024	17606	EPI PENS FOR DISTRICT NURSES	SUPPLIES - HEALTH	20,450.00	6,500.00	26,950.00
			PURCH PROF - COMM BLD	6,600.00	(4,000.00)	2,600.00
			PURCH PROF ED SVC - GEN ED.	10,000.00	(2,500.00)	7,500.00
				Transfer # 17606	0.00	Net Change
05/23/2024	17619	R&J BUS OUTSOURCE	SUPPLIES - INSTRUCTION	1,250.00	1,250.00	2,500.00
			SUPPLIES - INSTRUCTION	7,640.00	(1,250.00)	6,390.00
				Transfer # 17619	0.00	Net Change
05/24/2024	17617	WORKSHOP REGISTRATION-WS	MISC EXPENDITURES-BUSINESS	6,900.00	300.00	7,200.00
			PUR TECH SERVICE-BUSINESS	24,700.00	(300.00)	24,400.00
				Transfer # 17617	0.00	Net Change
05/24/2024	17618	MEETING SUPPLIES-BOE MTG	OTHER OBJECTS/GEN ADMIN	6,000.00	300.00	6,300.00
			SUPPLIES GENERAL ADMIN	7,860.00	(300.00)	7,560.00
				Transfer # 17618	0.00	Net Change
05/29/2024	17629	FLEET SYSTEM -TRANSPORTATION	PUR TECH/PROF SRVS	72,415.00	10,895.00	83,310.00
			SUPPLIES - TRANS - REGULAR	379,950.00	(10,895.00)	369,055.00
				Transfer # 17629	0.00	Net Change
05/29/2024	17630	MH PLAYGRND STABILIZATION AID	NON-INSTRUCTIONAL EQUIP. - NEW	0.00	24,600.10	24,600.10
			SUPPLIES - INSTRUCTION	711,789.38	(24,600.10)	745,780.54
				Transfer # 17630	0.00	Net Change
05/29/2024	17631	ELA PROGRAM TIER 2 INTRVENTIO	SUPPLIES - INSTRUCTION	711,789.38	58,591.26	745,780.54
			TUITION/CTY SPEC SRV	680,756.00	(58,591.26)	622,164.74
				Transfer # 17631	0.00	Net Change
05/30/2024	17640	TRADEBOOKS FOR HS ENGLISH	SUPPLIES - INSTRUCTION	2,250.00	360.00	2,610.00
			TEXTBOOKS	3,000.00	(360.00)	2,640.00
				Transfer # 17640	0.00	Net Change
05/31/2024	17632	UNANTICIPATED EXPENDITURES	PUR PROF SRV/HEALTH	1,000.00	625.80	1,625.80
			PURCHASED TECHNICAL SERVICES	13,332.00	5,426.96	18,758.96
			LEASE-RENTAL	23,600.00	1,236.41	24,836.41
			ENERGY - NATURAL GAS	298,808.33	16,472.84	315,281.17
			ENERGY - ELECTRICITY	348,624.15	119,768.49	468,392.64
			OTHER OBJECTS	60,130.00	1,706.44	61,836.44
			REPAIR/MAINT. - GROUNDSKEEPING	4,091.00	217.80	4,308.80
			REPAIR/MAINT - ENVIRON TESTING	131,750.00	(20,000.00)	111,750.00
			REPAIR/MAINT - ALARMS/FIRE	26,175.00	(12,000.00)	14,175.00
			SUPPLIES-MAINTENANCE	125,095.30	(9,000.00)	116,095.30
			REPAIR, CLEAN & MAINT. SERVICE	14,850.00	(2,454.74)	12,395.26
			SUPPLIES-CUSTODIAL	177,291.11	(8,000.00)	169,291.11
			SUPPLIES-VEHICLE	77,836.59	(5,000.00)	72,836.59
			SUPPLIES GROUNDSKEEPING	30,325.15	(4,000.00)	26,325.15
			SAL/PUPIL TRANS-REGULAR	1,679,481.44	(60,000.00)	1,583,481.44
				* 11-000-270-160-10-10-000		

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Date	Tr Num	Transfer Description	Budget Account	Before	Transfer	After
05/31/2024	17632	UNANTICIPATED EXPENDITURES	SAL/TRANS-REG/SUB	118,896.64	(25,000.00)	58,896.64
				Transfer # 17632	0.00	Net Change
05/31/2024	17633	FILE CABINETS - BUSINESS OFFIC	BUSINESS SUPPLIES	11,750.00	705.00	12,455.00
			PUR TECH SERVICE-BUSINESS	24,400.00	(705.00)	23,695.00
				Transfer # 17633	0.00	Net Change
05/31/2024	17668	GUIDANCE SECRETARIAL SUBS	SAL-OTH PROF STAFF/GUID	774,475.00	822.00	775,297.00
			SAL-SECY&CLER/GUID/SUMMER	9,240.00	(822.00)	8,298.00
				Transfer # 17668	0.00	Net Change
05/31/2024	17669	P/R SECRETARIAL/SUPR INSTRUC	SAL-SECY&CLERICAL/SUPR OF INST	29,754.00	1.00	29,755.00
			SAL-SUPR OF INSTRUCTION	613,107.20	(1.00)	613,106.20
				Transfer # 17669	0.00	Net Change
05/31/2024	17670	SAL /SEC BD OFC/TREASURER	SAL/SEC & CK/BD OFFICE	235,305.00	100.00	235,405.00
			SAL-TREASURER OF SCHOOL MONIES	5,322.00	20.00	5,342.00
			SAL/OTHER PROF STFF/BD OF	431,419.20	(120.00)	431,299.20
				Transfer # 17670	0.00	Net Change
05/31/2024	17671	P/R-INFO TECHNOLOGY	SALARIES-INFO TECHNOLOGY	480,062.00	711.00	480,773.00
			SALARY SUPPORT BUSINESS SUBS	1,000.00	(711.00)	289.00
				Transfer # 17671	0.00	Net Change
05/31/2024	17672	P/R-OT/DIST & CUST/SUBS	SALARIES-OT/DIST	58,643.00	3,000.00	61,643.00
			SALARIES-CUST/SUBS	145,000.00	18,000.00	163,000.00
			SALARIES - MAINTENANCE	384,525.00	(21,000.00)	363,525.00
				Transfer # 17672	0.00	Net Change
05/31/2024	17673	P/R-CAFETERIA AIDES	SALARIES - CAFETERIA AIDES	184,318.00	14,000.00	198,318.00
			SALARIES-SUMMER	43,100.00	(14,000.00)	19,100.00
				Transfer # 17673	0.00	Net Change
05/31/2024	17674	P/R- TEACHER 1-5/SUB 1-5	SAL-TEACHER/GRADES 1-5	5,913,790.00	16,000.00	5,929,790.00
			SAL/TEACHER-GRADE 1-5/SUB	320,689.00	80,000.00	400,689.00
			SAL-TEACHER/GRADES 6-8	3,742,148.00	(20,000.00)	3,722,148.00
			SAL-TEACHER/GRADES 9-12	5,872,199.00	(55,000.00)	5,817,199.00
			SAL/TEACHR-GRADE 9-12/SUB	190,000.00	(11,000.00)	179,000.00
			SAL TEACH GRADE 9-12 HIGH ACA	36,360.00	(10,000.00)	26,360.00
				Transfer # 17674	0.00	Net Change
05/31/2024	17675	P/R-OTHR PROF STF/SPC SVS	SAL-OTHR PROF STF/SPC SVS	1,995,559.00	38,000.00	2,033,559.00
			SAL/TEACH-BD/HIGHLAND ACADEMY	345,175.00	(38,000.00)	307,175.00
				Transfer # 17675	0.00	Net Change
05/31/2024	17676	P/R-OTHR PROF STF/NURSES	SAL-OTHR PROF STF/NURSES	572,500.00	28,000.00	600,500.00
			SAL/TEACHER-LEARNING DISABLED	395,280.00	(20,000.00)	375,280.00

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Date	Tr Num	Transfer Description	Budget Account	Before	Transfer	After
05/31/2024	17676	P/R-OTHR PROF STF/NURSES	11-204-100-106-10-10-000	200,576.00	(8,000.00)	192,576.00
				Transfer # 17676	0.00	Net Change
05/31/2024	17677	P/R-HM INSTRUC/OTHER MD/AUTIS	11-150-100-101-10-10-000	40,144.00	25,000.00	65,144.00
				385,567.00	11,000.00	396,567.00
				304,000.00	11,000.00	315,000.00
				3,413,145.00	(10,000.00)	3,403,145.00
				419,839.00	(22,000.00)	397,839.00
				110,050.00	(15,000.00)	95,050.00
				Transfer # 17677	0.00	Net Change
05/31/2024	17683	SPECIAL ED TRANSPORTATION	11-000-270-514-18-18-142	1,391,121.60	379,000.00	1,770,121.60
				43,100.00	(10,000.00)	19,100.00
				1,679,481.44	(36,000.00)	1,583,481.44
				50,425.51	(30,000.00)	20,425.51
				118,896.64	(35,000.00)	58,896.64
				40,938.19	(26,500.00)	14,438.19
				285,432.45	(25,500.00)	259,932.45
				63,831.81	(25,000.00)	38,831.81
				40,252.16	(10,000.00)	22,352.16
				52,002.26	(10,000.00)	42,002.26
				83,310.00	(15,000.00)	68,310.00
				591,546.37	(20,000.00)	571,546.37
				369,055.00	(80,000.00)	259,582.00
				169,375.00	(56,000.00)	113,375.00
				Transfer # 17683	0.00	Net Change
05/31/2024	17684	AID IN LIEU FINAL PYMTS	11-000-270-503-18-18-000	75,000.00	2,473.00	77,473.00
				369,055.00	(2,473.00)	259,582.00
				Transfer # 17684	0.00	Net Change
05/31/2024	17685	FIELD TRIPS ATHLETICS	11-000-270-512-18-18-100	81,250.00	27,000.00	108,250.00
				369,055.00	(27,000.00)	259,582.00
				Transfer # 17685	0.00	Net Change
05/31/2024	17686	UNUSED SICK TIME PAYOUT	11-000-291-299-10-13-000	169,311.50	120.00	169,431.50
				9,240.00	(120.00)	8,298.00
				Transfer # 17686	0.00	Net Change
05/31/2024	17687	CONTR SRV/FIELD TRIPS	11-000-270-512-18-18-104	8,317.00	7,900.00	16,217.00
				40,252.16	(7,900.00)	22,352.16
				Transfer # 17687	0.00	Net Change
06/04/2024	17641	AP TESTING FEE	11-000-218-390-10-14-000	13,100.00	749.20	13,849.20
				9,270.00	(749.20)	8,520.80
				Transfer # 17641	0.00	Net Change
06/11/2024	17649	OUT-OF-DISTRICT TUITION	11-000-100-566-10-16-000	1,731,219.95	116,567.23	1,847,787.18

Start date 5/22/2024

End date 6/25/2024

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Date	Tr Num	Transfer Description	Budget Account	Before	Transfer	After
06/11/2024	17649	OUT-OF-DISTRICT TUITION	11-000-100-565-10-16-000	622,164.74	(116,567.23)	505,597.51
				Transfer # 17649	0.00	Net Change
06/17/2024	17667	AIR CONDITIONERS - PHOTO ROOM	11-190-100-610-09-09-000	23,120.00	2,100.00	25,220.00
			11-000-262-420-09-09-400	12,600.00	(2,100.00)	10,500.00
				Transfer # 17667	0.00	Net Change
06/19/2024	17678	SUPPLIES INSTR - CULINARY	11-190-100-610-09-63-000	24,550.87	1,819.22	26,370.09
			11-190-100-610-09-64-000	59,942.10	(1,819.22)	57,822.88
				Transfer # 17678	0.00	Net Change

Start date 5/22/2024

End date 6/25/2024

Total Net Change to Budget for Period

0.00

11

GENERAL CURRENT EXPENSE

(24,600.10)

12

CAPITAL OUTLAY

24,600.10

<p>* 'Before' amount = budget before transfer date. 'After' amount = budget on transfer date. This is also true for multiple transfers with the same account and date.</p>

Budget Transfer Request Form

Transfer Date: 05/16/2024

Account Number	Account Title	Transfer \$ Amt FROM	Transfer \$ Amt TO
11-000-219-320-10-16-000	PURCHASE PROF COMM BLD	\$4,000.00	
11-190-100-320-10-16-000	PURCHASE ED SVC GEN ED	\$2,500.00	
11-000-213-610-10-16-0000	SUPPLIES HEALTH		\$6,500.00
	TOTAL TRANSFER (add each column)	\$6,500.00	\$6,500.00

Reason for Transfer: EPI PENS FOR DISTRICT NURSES

Requested By: *Caruh Lewis* Date 5/20/24
 Approved by Superintendent: *[Signature]* Date 5/21/2024
 Approved by Business Admin: *[Signature]* Date 5/27/24

ENTERED ON 5/27/24
 Entered by: *M. B. Williams*

Budget Transfer Request Form

Transfer Date: 5/24/2024

Account Number	Account Title	Transfer \$ Amt FROM	Transfer \$ Amt TO
11-000-251-340-10-13-000	PUR TECH SERVICE-BUSINESS	\$300.00	
11-000-351-890-10-13-000	MISC EXPENDITURES-BUSINESS		\$300.00
TOTAL TRANSFER (add each column)		\$300.00	\$300.00

Reason for Transfer: WORKSHOP REGISTRATION - WILLIAM SCHOLTS

Requested By: Janet Conlon Date 5/24/2024
 Approved by Business Admin: *[Signature]* Date 5/24/24
 Approved by Superintendent: *[Signature]* Date 5/24/2024

ENTERED ON 5/24/24 BY *[Signature]*
 Mckenzie

Budget Transfer Request Form

Transfer Date: 5/29/2024

Account Number	Account Title	Transfer \$ Amt FROM	Transfer \$ Amt TO
11-000-270-615-18-18-000	SUPPLIES - TRANS - REGULAR	\$10,895.00	
11-000-270-390-18-18-000	PUR TECH/PROF SRVS		\$10,895.00
TOTAL TRANSFER (add each column)		\$10,895.00	\$10,895.00

Reason for Transfer: FLEET SYSTEM FOR TRANSPORTATION

Requested By: Tracy Lynch Tracy Lynch Date 5/29/2024

Approved by Business Admin: [Signature] Date 6/3/24

Approved by Superintendent: [Signature] Date 5/31/2024

ENTERED ON
5/31/24
Inventory

Budget Transfer Request Form

Transfer Date: May 31, 2024

Account Number	Account Title	Transfer \$ Amt FROM	Transfer \$ Amt TO
11-000-261-420-17-17-320	Repair/Maint-Environ Testing	\$20,000.00	
11-000-261-420-17-17-325	Repair/Maint-Alarms/Fire	\$12,000.00	
11-000-261-610-17-17-661	Supplies/Maintenance	\$9,000.00	
11-000-262-420-17-17-400	Repair, Clean & Maint. Service	\$2,454.74	
11-000-262-610-17-17-660	Supplies-Custodial	\$8,000.00	
11-000-262-610-17-17-662	Supplies-Vehicle	\$5,000.00	
11-000-263-610-17-17-000	Supplies Groundskeeping	\$4,000.00	
11-000-270-160-10-10-000	Sal/Pupil Trans - Regular	\$60,000.00	
11-000-270-160-10-10-103	Sal/Trans - Reg/Sub	\$25,000.00	
11-000-213-330-17-17-000	Pur Prof Srv/Health		\$625.80
11-000-262-300-17-17-000	Purchase Technical Services		\$5,426.96
11-000-262-490-17-17-440	Lease-Rental		\$1,236.41
11-000-262-622-17-17-000	Energy-Electricity		1197,68,49 \$89,952.99
11-000-262-890-17-17-000	Other Objects		\$1,706.44
11-000-262-621-17-17-000	Energy Natural Gas		\$16,472.84
11-000-263-420-17-17-000	Repair/Maint-Groundskeeping		\$217.80
	TOTAL TRANSFER (add each column)	\$145,454.74	\$115,638.64

145,454.74

Reason for Transfer: Unanticipated expenditures

Requested By:

Douglas Glenn

Date May 31, 2024

Approved by Superintendent:



ENTERED ON 5/31/24
Handwritten signature

Date 5/31/2024

Approved by Business Admin:



Date 6/3/24

Budget Transfer Request Form

5/31/24

Transfer Date: 6/4/24

Account Number	Account Title	Transfer \$ Amt FROM	Transfer \$ Amt TO
11-000-218-105-10-10-700	SAL-SECY&CLER/GUID/SUMMER	\$822.00	
11-000-218-104-10-10-071	SAL-OTH PROF STAFF/GUID		\$822.00
11-000-221-102-10-10-143	SAL-SUPR OF INSTRUCTION	\$1.00	
11-000-221-105-10-10-000	SAL-SECY&CLERICAL/SUPR OF INST		\$1.00
11-000-230-104-10-10-110	SAL/OTHER PROF STFF/BD OF	\$120.00	
11-000-230-105-10-10-110	SAL/SEC & CK/BD OFFICE		\$100.00
11-000-230-110-10-10-000	SAL-TREASURER OF SCHOOL MONIES		\$20.00
11-000-251-105-10-10-103	SALARY SUPPORT BUSINESS SUBS	\$711.00	
11-000-252-110-10-10-000	SALARIES-INFO TECHNOLOGY		\$711.00
11-000-261-110-10-10-000	SALARIES - MAINTENANCE	\$21,000.00	
11-000-262-110-10-10-101	SALARIES-OT/DIST		\$3,000.00
11-000-262-110-10-10-103	SALARIES-CUST/SUBS		\$18,000.00
11-000-262-107-10-10-000	SALARIES-SUMMER	\$14,000.00	
11-000-262-107-10-10-000	SALARIES - CAFETERIA AIDES		\$14,000.00
11-130-100-101-10-10-000	SAL-TEACHER/GRADES 6-8	\$20,000.00	
11-140-100-101-10-10-000	SAL-TEACHER/GRADES 9-12	\$55,000.00	
11-140-100-101-10-10-103	SAL/TEACHER-GRADE 9-12/SUB	\$1,000.00	
11-140-100-101-10-10-105	SAL TEACH GRADE 9-12 HIGH ACA	\$10,000.00	
11-120-100-101-10-10-000	SAL-TEACHER/GRADES 1-5	\$16,000.00	
11-120-100-101-10-10-103	SAL/TEACHER-GRADE 1-5/SUB		\$80,000.00
11-209-100-101-10-10-105	SAL/TEACH-BD/HIGHLAND ACADEMY	\$38,000.00	
11-000-219-104-10-10-142	SAL-OTHR PROF STFF/SPC SVS		\$38,000.00
11-204-100-101-10-10-000	SAL/TEACHER-LEARNING DISABLED	\$20,000.00	
11-204-100-106-10-10-000	SAL-INSTR - LEARNING DISABLED	\$8,000.00	
11-000-213-104-10-10-645	SAL-OTHR PROF STF/NURSES		\$28,000.00
11-213-100-101-10-10-000	SAL/TEACHER-RES ROOM	\$10,000.00	
11-213-100-106-10-10-000	SAL/OTHER INSTRUC/RES RM	\$22,000.00	
11-230-100-101-10-10-000	SAL/TC/H/REMEDIAL	\$15,000.00	
11-150-100-101-10-10-000	SALARY - HOME INSTRUCTION		\$25,000.00
11-212-100-106-10-10-000	SAL/OTHER INSTRUC/MD		\$11,000.00
11-214-100-101-10-10-000	SAL/TEACHER AUTISM		\$11,000.00
TOTAL TRANSFER (add each column)			
		\$245,654.00	\$245,654.00

Reason for Transfer:

- 1) Transfer funds needed for guidance secretarial and clerical subs through end of school year
- 2) Transfer funds needed for secretary of technology salary account through end of school year
- 3) Transfer funds needed for secretary board office and treasurer school monies salary account through end of school year
- 4) Transfer funds needed for info technology salary account through end of school year
- 5) Transfer funds needed OT and custodial subs salary account through end of school year
- 6) Transfer funds needed cafeteria aides salary account through end of school year
- 7) Transfer funds needed teacher salary 1-5 and teacher 1-5 substitute salary accounts through end of school year
- 8) Transfer funds needed other prof staff/special services salary account through end of school year
- 9) Transfer funds needed other professional staff/nurses salary account through end of year
- 10) Transfer funds needed home instruction, other instruction MD, and teacher autism salary accounts through end of year

Amounts based on the May 31, 2024 payroll projection

Requested By:

MELISSA BERTAGNO

Approved by Superintendent:

[Signature]

Approved by Business Admin:

Date 6/4/24
Date 6/14/2024
Date 6/18/24

ENTERED ON: 6/19/24 BY: MBR/28/24

Budget Transfer Request Form

Transfer Date: 5/31/24

Account Number	Account Title	Transfer \$ Amt FROM	Transfer \$ Amt TO
(1)			
11-000-270-160-10-10-000	SAL/PUPIL TRANS-REGULAR	\$36,000.00	
11-000-270-160-10-10-700	SALARIES-TRANS/SUMMER	\$26,500.00	
11-000-270-161-10-10-700	SAL-PUPIL TRANS/SPEC/SUM	\$10,000.00	
11-000-270-161-10-10-103	SAL/TRANS - SPEC ED SUBS	\$25,000.00	
11-000-270-160-10-10-103	SAL/TRANS-REG/SUB	\$35,000.00	
11-000-270-162-10-10-104	SAL/TRANS-FIELD TRIP	\$10,000.00	
11-000-262-110-10-10-700	SALARIES-SUMMER	\$10,000.00	
11-000-270-443-18-18-000	LEASE PURCHASE BUSES	\$20,000.00	
11-000-270-160-10-10-101	SAL/TRANS-REG/OT-DISTRICT	\$30,000.00	
11-000-270-615-18-18-142	SUPPLIES - TRANS - SPEC ED	\$56,000.00	
11-000-270-615-18-18-000	SUPPLIES - TRANS - REGULAR	\$80,000.00	
11-000-270-390-18-18-000	PUR TECH/PROF SRVS	\$15,000.00	
11-000-270-161-10-10-000	SAL/TRANS - SPEC ED	\$25,500.00	
11-000-270-514-18-18-142	CONTR SRV/SPEC ED		\$379,000.00
(2)			
11-000-270-615-18-18-000	SUPPLIES - TRANS - SPEC ED	\$2,473.00	
11-000-270-503-18-18-000	AID IN LIEU		\$2,473.00
(3)			
11-000-270-615-18-18-000	SUPPLIES - TRANS - REGULAR	\$27,000.00	
11-000-270-512-18-18-100	CONT SRV/ATHLETICS		\$27,000.00
(4)			
11-000-270-161-10-10-700	SAL-PUPIL TRANS/SPEC/SUM	\$7,900.00	
11-000-270-512-18-18-104	CONTR SRV/FIELD TRIP		\$7,900.00
(5)			
11-000-218-105-10-10-700	SAL-SECY & CLERICAL/GUID/SUMMER	\$120.00	
11-000-291-299-10-13-000	UNUSED SICK PYMTS TO TERM/RET		\$120.00
	TOTAL TRANSFER (add each column)	\$416,493.00	\$416,493.00

Reason for Transfer: 1) TRANSFER FUNDS NEEDED FOR SPECIAL EDUCATION TRANSPORTATION

2) TRANSFER FUNDS NEEDED FOR FINAL AID IN LIEU PAYMENTS

3) TRANSFER FUNDS NEEDED FOR ATHLETIC TRIPS

4) TRANSFER FUNDS NEEDED FOR FIELD TRIPS

5) TRANSFER FUNDS NEEDED FOR UNUSED SICK TIME PYMTS

Requested By: MELISSA BERTAGNO

Date: 6/19/24

Approved by Superintendent:

[Signature]

Approved by Business Admin:

Date: 6/21/2024

[Signature]

Date: 6/21/24

Budget Transfer Request Form

Transfer Date: June 4, 2024

Account Number	Account Title	Transfer \$ Amt FROM	Transfer \$ Amt TO
11-000-218-610-10-14-000	SUPPLIES-STUDENTS REGULAR	\$749.20	
11-000-218-390-10-14-000	PURCHASED SERVICE-GUIDANCE		\$749.20
	TOTAL TRANSFER (add each column)	\$749.20	\$749.20

Reason for Transfer: Additional funds are needed to cover the Advanced Placement end of year testing fee offset to College Board.

Requested By: Kristy Smolinski *Kristy Smolinski* Date June 4, 2024

Approved by Superintendent: *[Signature]* Date 6/4/2024

Approved by Business Admin: *[Signature]* Date 6/4/24

ENTERED BY: *mbertoglio* 6/10/24

