

## Expenditures Moved from Fund to Fund

Approved by the Board \_\_\_\_\_

Move from	Move to	Description	Amount	Reason
3295-24900.00-110.60-3470	3296-24900.00-110.60-3470	Certified salary	\$4,301.10	Move expense from 24-25 to 25-26
5535-13100.00-110.00-3470	5595-13200.00-110.00-3470	Certified salary	\$1,192.63	Move expense from 5535 to 5595
5535-13100.00-611.00-3470	5595-13100.00-611.00-3470	Supplies	\$2,042.06	Move expense from 5535 to 5595
5535-21220.00-120.00-3470	5595-21220.00-120.00-3470	Non-certified salary	\$1,591.94	Move expense from 5535 to 5595
5535-21220.00-211.00-3470	5595-21220.00-211.00-3470	Social security	\$121.13	Move expense from 5535 to 5595
5595-13200.00-110.00-3470	5597-13200.00-110.00-3470	Certified salary	\$7,427.51	Move expense from 24-25 to 25-26
5595-13200.00-120.00-3470	5597-13200.00-120.00-3470	Non-certified salary	\$503.25	Move expense from 24-25 to 25-26
5595-13200.00-211.00-3470	5597-13200.00-211.00-3470	Social security	\$568.21	Move expense from 24-25 to 25-26
5595-13200.00-216.00-3470	5597-13200.00-216.00-3470	TRF	\$69.89	Move expense from 24-25 to 25-26
5595-13200.01-211.00-3470	3296-21220.00-211.00-3470	Social security	\$38.50	Move expense from 24-25 to 25-26
5595-22370.00-120.00-3470	3297-13200.00-120.00-3470	Non-certified salary	\$486.00	Move expense from 24-25 to 25-26
5595-22370.00-211.00-3470	3297-13200.00-211.00-3470	Social security	\$37.18	Move expense from 24-25 to 25-26