

Account Number					Department	Function Description	Account Description	FY	Purpose	Transfer Amount	
Fund	Dept.	Project	Func	Acct						Increase	(Decrease)
450	5120	100000	1240	B1555	Superintendent of Schools	Chief School Administrator	Instruc. Sal.-Extra Pay	FY25	To transfer funds for salary expense for hourly administrator covering the Montessori 31 principal position.	61,000	
450	5531	100000	2020	B1500	Montessori School 31	Supervision - Regular Schools	Cert Staff except Reg Teachers	FY25	To transfer available funds from salary expense for Montessori 31 principal position.		(61,000)
									Transfer 1 Total	61,000	(61,000)
Total All Transfers										61,000	(61,000)