

Transfers/New Funds:

12.18.2019

FROM	TO	AMOUNT
001-7200-910-9303 General Fund - ABRAXAS - to cover Roof/HVAC/Parking lot expenditures	001-5100-9708 General Fund - Facilities	\$ 565,000
001-7200-910-9000 General Fund - District Contract - to correct original coding errors from prior years	001-5100-9124 Renhill Staffing Services	\$ 150,000
014-7200-910-9902 014-7200-910-9904 014-7200-910-9905 014-7200-910-9907 001-7200-910-9200 Preschool Funds - to consolidate all inactive preschool funds	001-5100-9220 New: MOESC Early Childhood Services	\$ 196,782.75
001-7200-910-9402 001-7200-910-9405 001-7200-910-9408 001-7200-910-9409 001-7200-910-9426 014-7200-910-9409 001-7200-910-9909 MOESC SpEd Unit Funds - to consolidate inactive special ed program funds	001-5100-9400 New: MOESC Support Services	\$ 146,067.93