To: Board of Education
Date: *9/10/2024*
Submitted for meeting dated: *9/17/2024*
Re: *Budget Transfers*
Purpose of memo: *Board Action Required*
Executive Summary: *Correction to 8/20/24 BOE budget transfers*
BOE Action: *Approval of corrected budget transfers*

● *Budget Transfer 2025-1: Transfer from Purchased Services, Admin, HKMS, to Dues & Fees, Admin, HKMS, requested by Dorothy Ventura, Principal-HKMS. Increased cost for annual membership fee(s) - DID NOT NEED BOE APPROVAL*

● *Budget Transfer 2025-2: Transfer from Printing & Binding, HKIS, to Dues & Fees, Admin, HKIS, requested by Eric Larson, Principal-HKIS. Increased cost for annual membership fee(s). TRANSFER WAS $40, BUT APPROVED AS $16*

● *Budget Transfer 2025-3: Transfer from General Ed, Instructional Supply, HKHS to Software, Student Intervention, HKHS, requested by Donna Hayward-HKHS. Required iReady licenses required per pupil. TRANSFER WAS $16, BUT APPROVED AS $40*

Next Steps: *No Further BOE action required. Finance Department will execute the transfers.*

CC:
Sarah Kaiser, BOE Secretary
Jeffrey Wihbey, Superintendent of Schools