



HOUSTON INDEPENDENT SCHOOL DISTRICT
TRANSFER OF EXPENDITURES REQUEST

Date: 5/2/18

To: Askew ES # 274

FROM: FINE ARTS K-8 DEPT.

This department has provided the following services and/or goods and requests payment in the amount of \$ 371. To be credited to the accounts listed below.



Askew ES SDMC Meeting Agenda – May 3, 2018

- Uniform Policy 2018-2019
- Lunch Visitor Policy 2018-2019
- School Mission Statement
- Feedback/Concerns
 - PK
 - K
 - 1st
 - 2nd
 - 3rd
 - 4th
 - 5th
 - Special Ed
 - Specialists
 - Parents/PTO
 - Community/Business Partners
- Notes:

| LINE NO. | AMOUNT | USE ACCOUNT | SUPPLIES AREA | FUND | CR-RT CENTER | FUNCTIONAL AREA | INTER-DEPT. CHARGE | DEBIT / CREDIT |
|----------|--------|-------------|---------------|----------|--------------|-----------------|--------------------|----------------|
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DOCUMENT #

BY

Approved by

[Signature]

DATE