

Engage, Educate & Empower Today's Students

## January 2023

| Fund         | to | Fund            | Amt. \$       | Special Note                 |
|--------------|----|-----------------|---------------|------------------------------|
| Education    |    | Operations      | \$220,405.378 | Regular Monthly Transfer     |
| Education    |    | Preschool       | \$17,325.00   | Regular Monthly Transfer     |
| Debt Service |    | Education       | \$26,493.00   | CSL Regular Monthly Transfer |
| Medicaid     |    | Education       | \$2,891.97    | Regular Monthly Transfer     |
| Operations   |    | Facility Rental | \$12,836.53   | Salary Correction            |

www.mvcsc.k12.in.us

SCHOOL BOARD: Shannon Walls Kellie Freeman Tony May Chad Gray Phil Edwards

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