

Budget Transfer Schedule Report For A - 17: May A Budget Transfer

Ref #	Date	Budget Transfer Description	Account	Account Description	Transfer Out	Transfer In
4012	05/03/2023	music supplies				
			A 2110.400-09-0011	MUSIC INSTRUMENTAL	800.00	
			A 2110.450-09-0011	MUSIC INSTRUMENTAL		800.00
4013	05/08/2023	MS f trip Calarco				
			A 5540.400-00-0000	CONTRACTUAL	5,000.00	
			A 5540.400-00-8000	CONTRACT - FIELD TRIPS		5,000.00
4015	05/19/2023	ASBO				
			A 1310.400-00-3000	TRAVEL & CONFERENCE		2,750.00
			A 1430.400-00-2000	PERSL - RECRUITING, ADVERTISING	2,750.00	
Total A Transfers					8,550.00	8,550.00