

**Budget Transfer Schedule Report For A - 20: June A Budget Transfer**

Ref Number	Date	Budget Transfer Description	Account	Account Description	Transfer Out	Transfer In
4036	06/20/2023	shoulder pds pants				
			A 2855.400-00-1000	CONTRACTUAL - OFFICIALS	9,500.00	
			A 2855.450-00-0000	SUPPLIES & MATERIALS		9,500.00
				Total Transfers	9,500.00	9,500.00