

NF-4 Transfer History

Budget Transfer Schedule Report For A - 9: January A Budget Transfer

Ref Number	Date	Budget Transfer Description	Account	Account Description	Detail Description	Transfer Out	Transfer In
4128	01/26/2024	Middle transfer from contractual to supply	A 2810.400-07-0000	CONTRACTUAL - MS		450.00	
			A 2810.450-07-0000	GUID - SUPP/MATLS - MS			450.00
4129	01/26/2024	PEC transfer for broken music chair	A 2110.400-03-0000	PEC CONTRACTUAL		330.00	
			A 2110.450-03-0000	SUPPLIES & MATERIALS	PEC		330.00
4130	01/30/2024	Supplies for Spring Sports	A 2855.400-00-1000	CONTRACTUAL - OFFICIALS		10,000.00	
			A 2855.450-00-0000	SUPPLIES & MATERIALS			10,000.00
Grand Totals:						10,780.00	10,780.00