

**BUDGET TRANSFER FOR FUND A - SCHEDULE NUMBER 8 - Jan A TRANSFERS**

REF#	DATE	TRANSFER EXPLANATION	ACCOUNT CODE	ACCOUNT NAME	OUT	IN
3358	1/4/2019	ALP services	A 2250.472-00-0000	TUITION - ALL OTHER	\$9,999.00	\$0.00
3358	1/4/2019	ALP services	A 2250.400-00-0000	CONTRACTUAL	\$0.00	\$9,999.00
3359	1/9/2019	new additions	A 9060.800-00-0000	HEALTH INSURANCE	\$1,000.00	\$0.00
3359	1/9/2019	new additions	A 9060.800-00-2000	HEALTH INSURANCE - 105H	\$0.00	\$1,000.00
3360	1/9/2019	DECA conference	A 2110.450-09-0000	SUPPLIES & MATERIALS - HS	\$1,324.00	\$0.00
3360	1/9/2019	DECA conference	A 2110.400-09-0000	CONTRACTUAL - HS	\$0.00	\$1,324.00
3361	1/10/2019	tax bill	A 1950.400-00-0000	CONTRACTUAL	\$0.00	\$14,000.00
3361	1/10/2019	tax bill	A 1620.400-00-7000	ENERGY CONSULTANT	\$14,000.00	\$0.00
3362	1/25/2019	tournaments	A 2855.200-00-0000	ATHLETIC EQUIPMENT	\$3,590.00	\$0.00
3362	1/25/2019	tournaments	A 2855.400-00-0000	CONTRACTUAL	\$0.00	\$3,590.00
3363	1/25/2019	CODE CORRECTION	A 5540.400-00-0000	CONTRACTUAL	\$6,295.00	\$0.00
3363	1/25/2019	CODE CORRECTION	A 5510.400-00-0000	CONTRACTUAL	\$0.00	\$6,295.00
3364	1/25/2019	MUSIC	A 2110.400-09-0011	MUSIC INSTRUMENTAL	\$400.00	\$0.00
3364	1/25/2019	MUSIC	A 2110.400-07-0011	MUSIC INSTRUMENTAL	\$0.00	\$400.00
3365	1/25/2019	audiometer	A 2815.400-09-1000	SH CONTRACTUAL	\$880.00	\$0.00
3365	1/25/2019	audiometer	A 2815.450-03-0000	SUPPLIES - PEC	\$0.00	\$880.00
3366	1/28/2019	Art project	A 2110.400-07-0000	CONTRACTUAL - MS	\$158.44	\$0.00
3366	1/28/2019	Art project	A 2110.450-07-0011	MUSIC INSTRUMENTAL	\$6.74	\$0.00
3366	1/28/2019	Art project	A 2110.450-07-0015	ART	\$5.31	\$0.00
3366	1/28/2019	Art project	A 2110.450-07-0071	PHYSICAL EDUCATION	\$202.00	\$0.00
3366	1/28/2019	Art project	A 2110.450-07-0000	SUPPLIES & MATERIALS - MS	\$5.00	\$0.00
3366	1/28/2019	Art project	A 2110.450-07-0000	SUPPLIES & MATERIALS - MS	\$0.00	\$377.49