

Budget Transfer Schedule Report For A - 6: Oct A Budget Transfer

Ref Number	Date	Budget Transfer Description	Account	Account Description	Transfer Out	Transfer In
3512	10/15/2019	Spec Ed books	A 2070.450-00-0000	SUPPLIES & MATERIALS	2,124.00	
			A 2250.400-00-0000	CONTRACTUAL	3,000.00	
			A 2250.450-00-0000	SUPPLIES & MATERIALS		5,124.00
3515	10/29/2019	Cross Country sign	A 2020.400-00-0000	CONTRACTUAL	3,000.00	
			A 2855.450-00-0000	SUPPLIES & MATERIALS		3,000.00