

**Budget Transfer Schedule Report For A - 8: Nov A Budget Transfer**

Ref Number	Date	Budget Transfer Description	Account	Account Description	Transfer Out	Transfer In
3516	11/20/2019	ISSF				
			A 2110.400-09-0000	CONTRACTUAL - HS		928.82
			A 2110.450-09-0000	SUPPLIES & MATERIALS - HS	928.82	
3517	11/22/2019	Anne Frank project				
			A 2020.400-00-0000	CONTRACTUAL		5,000.00
			A 2020.400-00-3000	TRAVEL & CONFERENCE	5,000.00	
3518	11/26/2019	OT in HS				
			A 1621.160-00-3000	OVERTIME		1,500.00
			A 2855.200-00-0000	ATHLETIC EQUIPMENT	1,500.00	
3519	11/26/2019	Peer Coordinator				
			A 2110.400-05-0011	MUSIC INSTRUMENTAL		470.00
			A 2110.400-07-0011	MUSIC INSTRUMENTAL		82.00
			A 2110.400-09-0011	MUSIC INSTRUMENTAL	552.00	
		expenses				
3520	11/26/2019					
			A 1010.400-00-1000	BOE CONTRACTUAL		7,000.00
			A 1010.450-00-0000	SUPPLIES & MATERIALS		300.00
			A 1060.400-00-0000	CONTRACTUAL	13,300.00	
			A 1240.400-00-1000	CONTRACTUAL		6,000.00
<b>Total Transfers</b>					<b>21,280.82</b>	<b>21,280.82</b>