

Date	Budget Transfer Description	Account	Account Description	Transfer Out	Transfer In
12/02/2019	salary adj	A 1621.160-00-0000	NON INSTRUCTIONAL SALARIES	5,286.00	
		A 1621.160-00-1000	NON INSTRUCT SALARIES - SUPERVISI		5,286.00
		A 2020.150-00-0000	INSTRUCTIONAL SALARIES	2,500.00	
		A 2020.150-07-0000	SUPERVISION REG SCHOOL - MS		2,500.00
12/02/2019	to hardware	A 2630.200-00-0000	STATE AIDED HARDWARE		835.44
		A 2630.460-00-0000	STATE AIDED SOFTWARE	835.44	
12/09/2019	Peer Coordinator request	A 2110.400-07-0011	MUSIC INSTRUMENTAL	270.00	
		A 2110.450-03-0011	MUSIC INSTRUMENTAL	55.18	
		A 2110.450-05-0011	MUSIC INSTRUMENTAL	64.19	
		A 2110.450-07-0011	MUSIC INSTRUMENTAL	105.06	
		A 2110.450-09-0011	MUSIC INSTRUMENTAL		494.43
12/20/2019	Salary adjustment	A 1310.160-00-0000	NON INSTRUCTIONAL SALARIES	24,942.00	
		A 1621.160-00-1000	NON INSTRUCT SALARIES - SUPERVISI		24,942.00
12/20/2019	Furniture	A 2110.200-09-0000	FURNITURE		48,645.00
		A 5540.400-00-2000	CONTRACT - PRIVATE SCHOOLS	48,645.00	
12/20/2019	DECA	A 2110.400-09-0000	CONTRACTUAL - HS		1,500.00
		A 2110.450-09-0000	SUPPLIES & MATERIALS - HS	1,500.00	