

## Budget Transfer Schedule Report For A - 7: Dec A Budget Transfer

Ref Numb	Date	Budget Transfer Description	Account	Transfer Out	Transfer In
3702	12/15/2020	code adjustments			
			A 1325.160-00-0000		77.00
			A 1325.400-00-3000	77.00	
			A 1621.160-00-0000	3,046.00	
			A 1621.160-00-1000		3,046.00
3703	12/17/2020	project expenses			
			A 1620.400-00-7000	5,750.00	
			A 1620.400-00-9000		5,750.00
3704	12/17/2020	Curr salary			
			A 2010.150-00-0000	2,810.00	
			A 2010.160-00-0000		2,810.00
3705	12/17/2020	MS clerical			
			A 2020.160-05-0000	2,770.00	
			A 2020.160-07-0000		2,770.00