

Date	Budget Transfer Description	Account	Account Description	Transfer Out	Transfer In
07/14/2021	Kinestec Classroom	A 2110.200-00-0000	EQUIPMENT		72,870.00
		A 5540.400-00-1000	CONTRACT - REGULAR RUNS	72,870.00	
07/21/2021	ALE	A 2110.485-00-0000	TEXTBOOKS	3,240.00	
		A 2630.400-00-0000	CONTRACTUAL		3,240.00
07/21/2021	ARP	A 1310.450-00-1000	ARP SUPPLIES		1,000.00
		A 9060.800-00-0000	HEALTH INSURANCE	1,000.00	
07/28/2021	Apex	A 2110.485-00-0000	TEXTBOOKS	11,250.00	
		A 2630.460-00-0000	STATE AIDED SOFTWARE		11,250.00
<b>Total Transfers</b>				<b>88,360.00</b>	<b>88,360.00</b>