

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

Ref Number	Date	Budget Transfer Description	Account	Account Description	Transfer Out	Transfer In
3812	12/01/2021	J Hayes charge	A 1621.450-00-0000	SUPPLIES & MATERIALS		86.00
			A 2855.450-00-0000	SUPPLIES & MATERIALS	86.00	
3813	12/14/2021	PEC acct wrong	A 2110.450-05-0000	SUPPLIES & MATERIALS - IEC		63.00
			A 2110.450-05-0071	PHYSICAL EDUCATION	63.00	
3814	12/16/2021	conference	A 2020.400-00-3000	TRAVEL & CONFERENCE		1,141.00
			A 2020.450-03-0000	MATLS/SUPP - PEC	741.00	
			A 2020.450-05-0000	MATLS/SUPP - IEC	400.00	
3815	12/21/2021	IEC	A 2020.450-05-0000	MATLS/SUPP - IEC		365.00
			A 2110.450-00-0000	SUPPLIES & MATERIALS	365.00	
Total Transfers					1,655.00	1,655.00