

**Budget Transfer Schedule Report For A - 7: Budget Transfer**

Ref Num	Date	Budget Transfer Description	Account	Account Description	Transfer Out	Transfer In
3816	01/06/2022	adj				
			A 1621.160-00-0000	NON INSTRUCTIONAL SALARIES	5,420.00	
			A 1621.160-00-1000	NON INSTRUCT SALARIES - SUPERVISI		5,420.00
3817	01/06/2022	adj				
			A 1621.160-07-0000	MAINT OF PLANT - REG STAFF MS	551.00	
			A 1621.160-09-0000	MAINT OF PLANT - REG STAFF HS		551.00
3818	01/06/2022	adj				
			A 1660.160-00-0000	DUPLICATING SERVICES		200.00
			A 1670.160-00-0000	NON INSTRUCT SALARIES - MAILING	200.00	
3819	01/06/2022	adj				
			A 5510.150-00-0000	INSTRUCTIONAL SALARIES		459.00
			A 5510.400-00-0000	CONTRACTUAL	459.00	
3820	01/06/2022					
			A 2825.150-00-2000	INSTRUCTIONAL SALARIES - SUMMER DAYS		10,764.69
			A 2825.150-03-0000	INSTRUCTIONAL SALARIES - PEC	11,910.69	
			A 2825.150-05-0000	INSTRUCTIONAL SALARIES - IEC		1,146.00
3821	01/19/2022	Vape sensors				
			A 1621.200-00-0000	MAINTENANCE OF PLANT - EQUIPMENT		55,000.00
			A 5540.400-00-2000	CONTRACT - PRIVATE SCHOOLS	55,000.00	
3822	01/26/2022	fingerprinting for substitutes				
			A 2110.400-00-0001	SUBSTITUTE FINGERPRINTING		3,000.00
			A 2250.160-09-1001	TEACHER AIDES - AFTERSCHOOL	3,000.00	
					<b>76,540.69</b>	<b>76,540.69</b>