

Budget Transfer Schedule Report For A - 2: Aug A Budget Transfer

Ref Number	Date	Budget Transfer Description	Account	Account Description	Transfer Out	Transfer In
3932	08/05/2022	Psy supplies	A 2810.400-07-0000	CONTRACTUAL - MS	450.00	
			A 2810.450-07-0000	GUID - SUPP/MATLS - MS		450.00
3934	08/17/2022	Conference	A 1310.400-00-3000	TRAVEL & CONFERENCE		2,200.00
			A 5510.150-00-0000	INSTRUCTIONAL SALARIES	2,200.00	
3935	08/17/2022	Innovative Experience - Calarco	A 2110.121-07-0000	INSTRUCTIONAL SALARIES - MS 6	5,000.00	
			A 2110.450-07-0000	SUPPLIES & MATERIALS - MS		2,000.00
			A 5540.400-00-5000	CONTRACT - SPECIAL EDUCATION		3,000.00
3936	08/25/2022	equip rental	A 1621.400-00-0000	CONTRACTUAL		3,000.00
			A 9060.800-00-0000	HEALTH INSURANCE	3,000.00	
3953	08/31/2022	IMA private	A 2630.200-00-0000	STATE AIDED HARDWARE		7,164.00
			A 2630.460-00-0000	STATE AIDED SOFTWARE		1,886.00
			A 9060.800-00-0000	HEALTH INSURANCE	9,050.00	
3954	08/31/2022	IMA	A 2630.460-00-0000	STATE AIDED SOFTWARE		7,425.00
			A 9060.800-00-0000	HEALTH INSURANCE	7,425.00	
Total Transfers					27,125.00	27,125.00

Grand Totals:

27,125.00

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[REDACTED]

[REDACTED]

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