

Date	Budget Transfer	Descript Account	Account Description	Transfer Out	Transfer In
10/17/2022 Trautman					
		A 1620.400-00-0000	CONTRACTUAL		9,677.25
		A 1620.400-00-8000	BUILDING CONDITION/LEAD TESTING	9,677.25	
10/25/2022 Cross Country Track					
		A 1621.400-00-0000	CONTRACTUAL		17,414.00
		A 2820.150-09-0000	INSTRUCTIONAL SALARIES - HS	17,414.00	
10/25/2022 St P nurse					
		A 2815.160-00-0000	NON INSTRUCTIONAL SALARIES - PRIVATE	48,570.00	
		A 2815.400-00-0000	CONTRACTUAL		48,570.00
10/25/2022 SRO					
		A 1620.400-00-6000	CONTRACTUAL - SECURITY		63,500.00
		A 2110.130-07-2000	DEPARTMENT CHAIRS MS	4,500.00	
		A 2110.130-09-2000	DEPARTMENT CHAIRS SHS	7,000.00	
		A 2810.160-09-0000	NON INSTRUCTIONALSALARIES - SHS	18,000.00	
		A 2820.150-09-0000	INSTRUCTIONAL SALARIES - HS	17,300.00	
		A 9060.800-00-0000	HEALTH INSURANCE	16,700.00	
Total A Transfers				139,161.25	139,161.25