

LEW-PORT

Budget Transfer Schedule Report For A - 16: April A Budget Transfer

Ref Number	Date	Budget Transfer Description	Account	Account Description	Transfer Out	Transfer In
4011	04/25/2023	Bank deposit slips				
			A 1325.400-00-3000	TRAVEL & CONFERENCE	36.00	
			A 1325.450-00-0000	SUPPLIES & MATERIALS		36.00