

Budget Transfer Schedule Report For A - 14: May A Budget Transfer

Ref Number	Date	Budget Transfer Description	Account	Account Description	Detail Description	Transfer Out	Transfer In
3738	05/20/2021	CE instructors					
			A 2330.400-00-0000	CONTRACTUAL - COMMUNITY EDUCATION			4,000.00
			A 2330.400-00-0003	COMMUNITY ED CONTRACTUAL		4,000.00	
3739	05/20/2021	Balance accts					
			A 2070.150-50-0000	INSERV - INSTRUCTIONAL			2,014.00
			A 2070.400-50-2000	INSERV & STAFF DEVELOP		2,014.00	
			A 2250.160-00-1001	TEACHER AIDES - F TRIPS		8.00	
			A 2250.450-09-0000	SUPPLIES SHS			8.00
			A 2610.150-05-0000	INSTRUCTIONAL SALARIES - IEC			670.00
			A 2610.450-09-0000	LIB SUPPLIES HS		670.00	
			A 2855.160-60-5000	TICKET TKRS, SLRS, SCORERS			1,010.00
			A 2855.163-00-0000	NON INSTRUCTIONAL SALARIES - OTHER		1,010.00	
Total Transfers						7,702.00	7,702.00