

Budget Transfer Schedule Report For A - 4: Oct A Budget Transfer

Ref Nur	Date	Budget Transfer Description	Account	Account Description	Transfer Out	Transfer In
3804	10/22/2021	PSY ASSESSMENTS				
			A 2250.400-00-0000	CONTRACTUAL	800.00	
			A 2820.450-00-0000	SUPPLIES & MATERIALS		800.00
Total Transfers					800.00	800.00