

Budgetary Transfer Report

Fiscal Year: 2024

Current Appropriation - Effective From: 09/01/2023 To: 09/30/2023

Effective Date	Trans ID	Transaction Description	Budget Account	Description	Amount Transferred From	Amount Transferred To
Fund: A - GENERAL FUND						
09/30/2023	000906	september transfers				
		A1010-400-00-0000 R		BD OF ED-OTHER EXPENSE	-210.00	
		A2110-450-10-0000 R		MAT & SUP-HS PRIN	-424.48	
		A2250-150-00-0001 R		TEACHER ASST SALARIES	-2,000.00	
		A2250-150-00-0001 R		TEACHER ASST SALARIES	-3,200.00	
		A2250-150-50-0000 R		SP ED TEACHERS K-6	-95.00	
		A2250-150-50-0000 R		SP ED TEACHERS K-6	-973.88	
		A2810-150-00-0001 R		SUMMER WORK	-4,834.00	
		A1010-400-00-0001 R		BD OF ED-TRAVEL/TRAINING		65.00
		A1010-400-00-0002 R		BD OF ED-ADVERTISING		145.00
		A2250-150-10-0002 R		TEACH ASSIST SUBS HS		2,000.00
		A2250-150-50-0001 R		TEACHER ASST SAL ES MS		95.00
		A2250-150-50-0002 R		TEACH ASSIST SUBS ESMS		3,200.00
		A2250-160-00-0000 R		CSE SECRETARY		973.88
		A2280-450-10-0000 R		MAT & SUP-AG		424.48
		A2810-150-10-0000 R		GUIDANCE COUNSELOR HS		2,417.00
		A2810-150-50-0000 R		GUIDANCE COUNSELOR ES MS		2,417.00
		Total for Fund A - GENERAL FUND			-11,737.36	11,737.36

Budgetary Transfer Report

Fiscal Year: 2024

Current Appropriation - Effective From: 09/01/2023 To: 09/30/2023

Total Current Appropriation

11,737.36

Selection Criteria

Type: Current Appropriation

Fund: A

Date From: 09/01/2023

Date To: 09/30/2023

Date Used: Effective in Budget

Printed by GLENDA HANLEY