

Budget Transfers for Board Approval ATTACHMENT #3 - December 18, 2018

Board Meeting Date: December 18, 2018

Function #	Function Description	Object #	Object Description	ASN#	\$ TO	\$ FROM	Transfer Comments
1110	Instr Reg Progm	517	Field Trips	10432	700.00		
1110	Instr Reg Progm	517	Field Trips	10402		(700.00)	
1110	Instr Reg Progm	610	Supplies	10565	802.93		
1110	Instr Reg Progm	610	Supplies	10580		(802.93)	
1110	Instr Reg Progm	610	Supplies	10580	225.00		
1110	Instr Reg Progm	610	Supplies	10802		(225.00)	
1110	Instr Reg Progm	610	Supplies	10580	225.00		
1110	Instr Reg Progm	610	Supplies	10497		(225.00)	
1110	Instr Reg Progm	610	Supplies	10580	225.00		
1110	Instr Reg Progm	610	Supplies	10507		(225.00)	
1110	Instr Reg Progm	610	Supplies	10580	225.00		
1110	Instr Reg Progm	610	Supplies	10512		(225.00)	
1110	Instr Reg Progm	610	Supplies	10580	225.00		
1110	Instr Reg Progm	611	Workbooks	10557		(225.00)	
1110	Instr Reg Progm	610	Supplies	10580	225.00		
1110	Instr Reg Progm	611	Workbooks	10552		(225.00)	
1110	Instr Reg Progm	517	Field Trips	10433	700.00		
1110	Instr Reg Progm	517	Field Trips	10402		(700.00)	
1110	Instr Reg Progm	517	Field Trips	10426	700.00		
1110	Instr Reg Progm	517	Field Trips	10402		(700.00)	
1110	Instr Reg Progm	517	Field Trips	10427	700.00		
1110	Instr Reg Progm	517	Field Trips	10402		(700.00)	
1110	Instr Reg Progm	517	Field Trips	10428	700.00		
1110	Instr Reg Progm	517	Field Trips	10402		(700.00)	
1110	Instr Reg Progm	517	Field Trips	10429	700.00		
1110	Instr Reg Progm	517	Field Trips	10402		(700.00)	
1110	Instr Reg Progm	517	Field Trips	10431	700.00		
1110	Instr Reg Progm	517	Field Trips	10402		(700.00)	
1110	Instr Reg Progm	610	Supplies	10860	35.93		
1110	Instr Reg Progm	610	Supplies	10820		(35.93)	
1110	Instr Reg Progm	517	Field Trips	10390	2,000.00		Transportation Costs
1110	Instr Reg Progm	610	Supplies	10815		(2,000.00)	
1110	Instr Reg Progm	610	Supplies	10677	2,000.00		Instructional Supplies
1110	Instr Reg Progm	610	Supplies	10732		(2,000.00)	
1110	Instr Reg Progm	610	Supplies	10672	100.00		
1110	Instr Reg Progm	610	Supplies	10732		(100.00)	
1110	Instr Reg Progm	610	Supplies	10727	500.00		

Function #	Function Description	Object #	Object Description	ASN#	\$ TO	\$ FROM	Transfer Comments
1110	Instr Reg Progm	610	Supplies	10732		(500.00)	
1110	Instr Reg Progm	610	Supplies	10682	100.00		
1110	Instr Reg Progm	610	Supplies	10732		(100.00)	
1110	Instr Reg Progm	610	Supplies	10680	3,457.00		Eureka Math Supplies
1110	Instr Reg Progm	640	Textbooks	11141		(3,457.00)	
1110	Instr Reg Progm	610	Supplies	10680	10,499.06		Eureka Math Supplies
1110	Instr Reg Progm	640	Textbooks	11141		(10,499.06)	
					25,744.92	(25,744.92)	