

<u>Date</u>	<u>Source Account/Title</u>	<u>Target Account/Title</u>	<u>Comments</u>	<u>Amount</u>
12/01/23	11-190-100-610-000-000 Supplies - General Educ	11-000-230-320-000-000 Purch Serv - General Admin	Budget adjustment	1,880.00
12/31/23	11-190-100-640-000-000 Textbooks - Curriculum	11-000-240-103-000-000 SAL- Principal	Budget adjustment	1,358.66
12/31/23	11-190-100-640-000-000 Textbooks - Curriculum	11-000-230-100-000-000 SAL - Gen Adm/CSA	Budget adjustment	7,098.04
12/31/23	11-190-100-610-000-003 SUPPLIES - GRADE 3	11-000-270-610-000-000 Supplies - Transportation	Budget adjustment	547.70
12/31/23	11-190-100-610-000-000 Supplies - General Educ	11-000-270-520-000-000 Transportation Insurance	Budget adjustment	9,792.00
12/31/23	11-000-219-320-000-000 Purch Serv - CST - Misc	11-000-219-320-000-001 Purch Serv - CST - PT	Budget adjustment	20,000.00
12/31/23	11-000-219-320-000-000 Purch Serv - CST - Misc	11-000-219-105-000-000 SAL - CST Secy	Budget adjustment	128.04
12/31/23	11-000-219-320-000-000 Purch Serv - CST - Misc	11-000-216-320-000-000 Purch Serv - Speech	Budget adjustment	6,000.00

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The total of all transfers within fund 10 is: **46,804.44**

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