

<b>Budget Transfers</b>	<b>BT 1131</b>		<b>4/30/2023</b>
<b>2022-2023</b>	-		
		<b>\$4,492.00</b>	<b>\$4,492.00</b>
		Increase	Decrease
<b>Description</b>	<b>Account</b>		
<b>High School</b>			
PURCH SERV, HS, AETB	10-1100-0400-000-30-81-260-00-30		\$ 1,475.00
EQUIP, HS, AETB	10-1100-0751-000-30-81-260-00-30	\$ 1,475.00	
SUPPLIES, HS, AETB	10-1100-0610-000-30-81-260-00-30		\$ 500.00
CONFERENCE, HS, AETB	10-1100-0581-000-30-81-260-00-30	\$ 500.00	
CONFERENCE, PRINCIPAL, HS	10-2380-0581-000-30-81-000-00-30		\$ 800.00
CONFERENCE, HS, AETB	10-1100-0581-000-30-81-260-00-30	\$ 800.00	
<b>District Elementary</b>			
CONFERENCE, ESH	10-1100-0581-000-10-23-000-00-13		\$ 1,000.00
COMP SUPPLIES, ESH	10-1100-0618-000-10-23-000-00-13		\$ 400.00
SUPPLIES, PRINCIPAL, ESH	10-2380-0610-000-10-23-000-00-13		\$ 100.00
SUPPLIES, IU BID, ESH	10-1100-0610-000-10-23-000-46-13		\$ 217.00
SUPPLIES, ESH	10-1100-0610-000-10-23-000-00-13	\$ 1,717.00	