

Account Number					Department	Function Description	Account Description	FY	Purpose	Transfer Amount	
Fund	Dept.	Project	Func	Acct						Increase	(Decrease)
450	5142	100000	5541	B2307	Transportation	Contract Transportation - Charters	Transportation	FY23	To transfer funds to the Transportation Contractual account for Charter bus trips in May.	20,000	
450	5142	100000	5551	B2307	Transportation	Public Transportation - Regular	Transportation	FY23	To transfer available funds in the Public Transportation contractual account due to lower than budgeted Metro Card expenses.		(20,000)
									Transfer 1 Total	20,000	(20,000)
<b>Budget Transfers Grand Total</b>										<b>20,000.00</b>	<b>(20,000.00)</b>