

Account Number					Department	Function Description	Account Description	FY	Purpose	Transfer Amount	
Fund	Dept.	Project	Func	Acct						Increase	(Decrease)
450	5142	100000	5540	B2300	Transportation	Contract Trans Special Education	Contractual Expense-Purchased Services	FY23	To pay for greater than budgeted use of bus company monitors on Special Education buses and vans.	160,000	
450	5142	100000	5540	B2307	Transportation	Contract Trans Special Education	Transportation	FY23	To transfer available funds due to lower than anticipated Special Education bus runs.		(160,000)
Transfer 1 Total										160,000	(160,000)

Total All Transfers

160,000	(160,000)
---------	-----------