

Account Number					Department	Function Description	Account Description	FY	Purpose	Transfer Amount		
Fund	Dept.	Project	Func	Acct						Increase	(Decrease)	
450	5129	100000	2010	B2300	Service Quality Management	Teaching - Regular Schools	Contractual Expense-Purchased Services	FY21	To cover 2020-2021 ECA software.	11,000		
450	5273	100000	2251	B1555	Secondary Administration	Home & Hospital	Instruc. Sal.-Extra Pay	FY21	To transfer anticipated savings in PEAS Teacher Overtime.		(11,000)	
									Transfer 1 Total	11,000	(11,000)	
										Total	11,000	(11,000)