

Account Number					Department	Function Description	Account Description	FY	Purpose	Transfer Amount	
Fund	Dept.	Project	Func	Acct						Increase	(Decrease)
450	5303	100000	1910	B2310	District Wide Instructional Support Services	Unallocated Insurance	Contractual-Insurance	FY21	To provide additional Insurance funding for renewal of yearly coverage.	78,844	
450	5303	100000	1620	B2317	District Wide Instructional Support Services	Operation and Maintenance	Electricity	FY21	To transfer available funds due to lower anticipated electricity expenses.		(78,844)
Transfer 1 Total										78,844	(78,844)
Total										78,844	(78,844)