

Transfer From (or Revenue):								Transfer To:								Amount	Budget Approver	Explanation	Batch
FND	FNC	OBJ	SO	ORG	YR	PIC	LOC	FND	FNC	OBJ	SO	ORG	YR	PIC	LOC				
199	11	6144	00	999	0	11	000	199	34	6294	00	907	0	99	000	\$ 250,000.00	TRANSPORTATION	COVER REMAINING EXPENSES FOR GOLDSTAR	24-00113
199	11	6499	00	002	0	11	002	199	36	6499	00	002	0	99	002	\$ 8,097.00	CCHS	PAY PY YEARBOOK INVOICE	24-00114
199	11	6399	00	002	0	11	002	199	36	6412	00	002	0	91	000	\$ 500.00	CCHS	UIL TRAVEL	24-00114
199	41	6399	00	749	0	99	749	199	51	6399	00	854	0	99	854	\$ 100.00	COMMUNICATIONS	AIR QUALITY	24-00114
199	11	6119	00	999	0	11	000	199	51	6249	00	999	0	99	OPR	\$ 30,000.00	OPERATIONS	EMERGENCY MAINTENANCE & REPAIRS	24-00115
199	11	6399	00	906	0	23	800	199	33	6299	20	906	0	23	800	\$ 2,234.00	SPS	MEDICAID RECOVER SERVICES - FRONTLINE	24-00118
199	11	6397	01	906	0	23	800	199	33	6299	20	906	0	23	800	\$ 1,000.00	SPS	MEDICAID RECOVER SERVICES - FRONTLINE	24-00118
199	11	6239	20	906	0	23	800	199	33	6299	20	906	0	23	800	\$ 855.00	SPS	MEDICAID RECOVER SERVICES - FRONTLINE	24-00118
199	11	6399	00	002	0	11	002	199	36	6412	00	002	0	91	000	\$ 500.00	CCHS	UIL TRAVEL	24-00118
199	11	6399	00	999	0	11	000	199	36	6631	00	999	0	91	000	\$ 111,308.00	ATHLETICS	TWO (2) - 14 PASSENGER BUSES	24-00119
199	11	6129	00	999	0	11	000	199	51	6299	00	999	0	99	OPR	\$ 11,745.00	FACILITIES/ATHLETICS	BHS, CCHS, CCM, BMS GYM FLOORS	24-00122
199	31	6299	00	906	0	37	800	199	13	6239	20	906	0	23	800	\$ 3,770.00	SPS	TRAVEL & SUMMER WORKSHOP	24-00123
199	31	6299	00	906	0	37	800	199	11	6411	20	906	0	23	800	\$ 800.00	SPS	TRAVEL & SUMMER WORKSHOP	24-00123
199	31	6299	00	906	0	37	800	199	11	6411	00	906	0	23	800	\$ 1,300.00	SPS	TRAVEL & SUMMER WORKSHOP	24-00123
199	31	6411	00	002	0	99	002	199	23	6411	00	002	0	99	002	\$ 450.00	CCHS	COVER OVERAGES & SUMMER ADMIN PD	24-00123
199	33	6399	00	002	0	99	002	199	23	6411	00	002	0	99	002	\$ 1,244.00	CCHS	COVER OVERAGES & SUMMER ADMIN PD	24-00123
199	31	6399	00	002	0	99	002	199	23	6411	00	002	0	99	002	\$ 1,436.00	CCHS	COVER OVERAGES & SUMMER ADMIN PD	24-00123
199	23	6269	00	106	0	99	106	199	11	6399	00	106	0	11	106	\$ 1,000.00	CCMS	COVER NEGATIVE BALANCES	24-00123
199	11	6399	00	111	0	11	111	199	23	6495	00	111	0	99	111	\$ 525.00	COE	TEPSA MEMBERSHIP	24-00124
199	11	6129	00	999	0	11	000	199	34	6294	00	907	0	99	000	\$ 350,000.00	TRANSPORTATION	COVER REMAINING EXPENSES FOR GOLDSTAR	24-00126/24-00127
199	11	6129	00	999	0	11	000	199	51	6399	00	999	0	99	000	\$ 7,256.00	OPERATIONS	CCI/CSMS BENCHES	24-00128
199	11	6129	00	999	0	11	000	199	51	6399	00	999	0	99	000	\$ 7,256.00	OPERATIONS	CCI/CSMS BENCHES	
199	0	5742	00	000	0	00	000	199	11	6399	00	999	0	11	000	\$ 600,000.00	BUDGET/FINANCE	FINAL BUDGET AMENDMENT	
199	0	5742	00	000	0	00	000	199	23	6399	00	999	0	99	000	\$ 500,000.00	BUDGET/FINANCE	FINAL BUDGET AMENDMENT	
199	0	5742	00	000	0	00	000	199	36	6399	00	999	0	99	000	\$ 200,000.00	BUDGET/FINANCE	FINAL BUDGET AMENDMENT	
199	0	5742	00	000	0	00	000	199	51	6399	00	999	0	99	000	\$ 500,000.00	BUDGET/FINANCE	FINAL BUDGET AMENDMENT	
199	0	5742	00	000	0	00	000	199	53	6399	00	999	0	99	000	\$ 200,000.00	BUDGET/FINANCE	FINAL BUDGET AMENDMENT	