Transfer From (or Revenue):								Transfer To:								Amount	Budget Approver	Explanation	Board Approval	Batch
FND	FNC	OBJ	SO	ORG	YR	PIC	LOC	FND	FNC	OBJ	SO	ORG	YR	PIC	LOC					
199	11	6395	00	108	0	11	108	199	23	6499	00	108	0	99	108	$ 500.00	CCIS	COVER COSTS OF OFFICE SUPPLIES & STAFF MISC EXPENSE THRU END OF YEAR	13-May-25	24-00102
199	11	6395	00	108	0	11	108	199	23	6399	00	108	0	99	108	$ 500.00	CCIS	COVER COSTS OF OFFICE SUPPLIES & STAFF MISC EXPENSE THRU END OF YEAR	13-May-25	24-00102
199	12	6399	00	108	0	99	108	199	23	6399	00	108	0	99	108	$ 500.00	CCIS	COVER COSTS OF OFFICE SUPPLIES & STAFF MISC EXPENSE THRU END OF YEAR	13-May-25	24-00102
199	31	6411	00	108	0	99	108	199	23	6399	00	108	0	99	108	$ 500.00	CCIS	COVER COSTS OF OFFICE SUPPLIES & STAFF MISC EXPENSE THRU END OF YEAR	13-May-25	24-00102
199	11	6144	00	999	0	11	000	199	52	6631	00	999	0	99	911	$ 150,000.00	POLICE	POLICE VEHICLES & UPFITTING	13-May-25	24-00104
199	11	6144	00	999	0	11	000	199	36	6635	00	945	0	91	945	$ 41,849.00	ATHLETICS	COACHCOMM HEADSETS CCHS	13-May-25	24-00105
199	13	6269	00	902	0	99	000	199	11	6229	00	902	0	38	000	$ 2,000.00	CURRICULUM & INSTRUCTION	ONRAMPS	13-May-25	24-00106
199	13	6299	00	902	0	99	000	199	11	6229	00	902	0	38	000	$ 14,600.00	CURRICULUM & INSTRUCTION	ONRAMPS	13-May-25	24-00106
199	13	6399	00	902	0	99	000	199	11	6229	00	902	0	38	000	$ 3,400.00	CURRICULUM & INSTRUCTION	ONRAMPS	13-May-25	24-00106
199	21	6411	00	902	0	99	000	199	11	6229	00	902	0	38	000	$ 1,234.00	CURRICULUM & INSTRUCTION	ONRAMPS	13-May-25	24-00106
199	21	6499	00	902	0	99	000	199	11	6229	00	902	0	38	000	$ 3,500.00	CURRICULUM & INSTRUCTION	ONRAMPS	13-May-25	24-00106
199	13	6411	00	002	0	99	002	199	23	6499	00	002	0	99	002	$ 2,647.00	CCHS	TEACHER APPRECIATION	13-May-25	24-00107
199	21	6399	40	902	0	22	000	199	13	6117	40	902	0	38	000	$ 7,000.00	CCMR	SUMMER EXTRA DUTY PAY	13-May-25	24-00108
199	11	6239	20	906	0	23	800	199	33	6299	20	906	0	23	800	$ 9,500.00	SPS	FRONTLINE MEDICAID RECOVERY SERVICES	13-May-25	24-00110