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	6321	00	005	0	11	005	199	23	6399	00	005	0	99	005	$ 1,500.00	CRCA	PURCHASE YARD SIGNS FOR INCOMING CRCA FRESHMAN AND REMEDY NEGATIVE BALANCE	24-00619
199	11	6399	00	002	0	11	002	199	36	6299	00	002	0	91	000	$ 4,000.00	CCHS	CREATIVE PAINTED WALL SERVICE	24-00619
199	11	6395	00	001	0	11	001	199	52	6631	00	001	0	11	041	$ 6,600.00	BHS	GOLF CART FOR CAMPUS SECURITY	24-00094
199	11	6399	00	041	0	11	041	199	23	6399	00	041	0	99	041	$ 1,000.00	BMS	ADMIN OFFICE SUPPLIES	24-00095
199	11	6112	31	902	0	25	000	199	13	6399	31	902	0	25	000	$ 3,000.00	MULTILINGUAL	TRAVEL & SUPPLIESFOR REMAINDER OF THE YEAR	24-00095
199	11	6118	31	902	0	25	000	199	13	6411	31	902	0	25	000	$ 2,000.00	MULTILINGUAL	TRAVEL & SUPPLIESFOR REMAINDER OF THE YEAR	24-00095
199	11	6399	31	902	0	25	000	199	13	6399	31	902	0	25	000	$ 500.00	MULTILINGUAL	TRAVEL & SUPPLIESFOR REMAINDER OF THE YEAR	24-00095
199	13	6299	ER	999	0	99	TEC	199	11	6299	ER	999	0	11	TEC	$ 13,207.00	TECHNOLOGY	CAMPUS & DEPT IT PROJECTS	24-00095
199	21	6399	01	999	0	22	000	199	36	6412	00	999	0	22	000	$ 2,125.00	CCMR	STUDENT TRAVEL FOR COMPETITIONS & LODGING	24-00095
199	21	6411	00	999	0	22	000	199	36	6412	00	999	0	22	000	$ 2,975.00	CCMR	STUDENT TRAVEL FOR COMPETITIONS & LODGING	24-00095
199	21	6411	40	902	0	22	000	199	36	6412	00	999	0	22	000	$ 2,219.00	CCMR	STUDENT TRAVEL FOR COMPETITIONS & LODGING	24-00095
199	11	6412	40	902	0	22	000	199	13	6117	40	902	0	22	000	$ 2,808.00	CCMR	FUND EXTRA DUTY FOR SUMMER	24-00095
199	21	6299	40	902	0	22	000	199	13	6117	40	902	0	22	000	$ 2,100.00	CCMR	FUND EXTRA DUTY FOR SUMMER	24-00095
199	13	6399	40	902	0	22	000	199	11	6395	40	902	0	22	000	$ 1,488.00	CCMR	TECH EQUIP PURCHASE	24-00095
199	13	6499	41	902	0	99	000	199	11	6399	41	902	0	11	000	$ 3,166.00	C&I	INSTRUCTIONAL SUPPLIES FOR CAMPUSES	24-00095
199	21	6411	41	902	0	99	000	199	11	6399	41	902	0	11	000	$ 3,608.00	C&I	INSTRUCTIONAL SUPPLIES FOR CAMPUSES	24-00095
199	13	6411	41	902	0	99	000	199	11	6399	41	902	0	99	000	$ 8,639.00	C&I	INSTRUCTIONAL SUPPLIES FOR CAMPUSES	24-00097
199	13	6411	00	999	0	36	000	199	11	6399	41	902	0	99	000	$ 2,405.00	C&I	INSTRUCTIONAL SUPPLIES FOR CAMPUSES	24-00097
199	21	6411	00	999	0	36	000	199	11	6399	41	902	0	99	000	$ 2,000.00	C&I	INSTRUCTIONAL SUPPLIES FOR CAMPUSES	24-00097
199	21	6499	00	999	0	36	000	199	11	6399	41	902	0	11	000	$ 2,000.00	C&I	INSTRUCTIONAL SUPPLIES FOR CAMPUSES	24-00097
199	31	6411	00	111	0	99	111	199	23	6411	00	111	0	99	111	$ 500.00	COE	EMPLOYEE PD	24-00098
199	31	6399	00	111	0	99	111	199	23	6411	00	111	0	99	111	$ 100.00	COE	EMPLOYEE PD	24-00098
199	11	6395	00	111	0	11	111	199	23	6411	00	111	0	99	111	$ 2,400.00	COE	EMPLOYEE PD	24-00098
199	11	6395	00	033	0	29	GWY	199	23	6499	00	033	0	29	GWY	$ 700.00	GATEWAY	END OF YEAR LUNCHEON	24-00716
199	11	6395	00	033	0	29	GWY	199	23	6411	00	033	0	29	GWY	$ 500.00	GATEWAY	PRINCIPAL SUMMER WORKSHOP	24-00716
199	11	6239	20	906	0	23	800	199	13	6499	00	906	0	23	800	$ 1,350.00	SPS	STAFF MEETING NEEDS	24-00099
199	13	6411	00	906	0	23	820	199	11	6411	00	906	0	23	820	$ 239.00	SPS	EMPLOYEE TRAVEL	24-00099
199	13	6411	00	906	0	37	800	199	31	6411	00	906	0	23	800	$ 4,455.00	SPS	EMPLOYEE TRAVEL	24-00099
199	13	6411	00	906	0	23	800	199	11	6399	00	906	0	23	800	$ 2,468.00	SPS	INSTRUCTIONAL SUPPLIES	24-00099
199	33	6411	00	002	0	99	002	199	11	6399	00	002	0	11	002	$ 562.00	CCHS	INSTRUCTIONAL SUPPLIES	24-00100
199	13	6239	00	002	0	99	002	199	11	6399	00	002	0	11	002	$ 375.00	CCHS	INSTRUCTIONAL SUPPLIES	24-00100
199	13	6399	00	002	0	99	002	199	11	6399	00	002	0	11	002	$ 184.00	CCHS	INSTRUCTIONAL SUPPLIES	24-00100