

Budget Transfers as of September 30, 2022

Attachment D

GL Account	Description	Amount
100-41-405 700-702 - Contract Services General Service Agreement	California Consulting Contract	75,510
100-80-800 700-702 - Contract Services General Service Agreement	California Consulting Contract	(75,510)
100-70-700 600-635 - Materials Special Departmental Exp	SB9 postcards	(2,595)
100-70-700 719-705 - Contingencies Contingencies	SB9 postcards	(1,535)
100-71-701 600-635 - Materials Special Departmental Exp	SB9 postcards	(519)
100-71-701 719-705 - Contingencies Contingencies	SB9 postcards	(839)
100-71-702 719-705 - Contingencies Contingencies	SB9 postcards	(558)
100-71-701 600-602 - Materials Printing and Duplication	SB9 postcards	6,046
100-31-305 600-605 - Materials Meeting Expenses	Transferring funds	(5,460)
100-32-308 600-606 - Materials Software	Transferring funds	(40,000)
100-31-305 600-606 - Materials Software	Transferring funds	45,460
610-30-300 600-629 - Materials Conference and Training	Transferring funds	(2,400)
610-30-300 700-701 - Contract Services Training and Instruction	Transferring funds	2,400
610-34-310 600-606 - Materials Software	Transferring funds	(49,000)
610-34-310 900-969 - Capital Outlay Software	Transferring funds	49,000
TOTAL		\$ -