

Account Number					Department	Activity Description	Account Description	FY	Purpose	Transfer Amount	
Fund	Dept.	Project	Actv	Acct						Increase	(Decrease)
450	5270	100000	2251	B2300	Pupil Support Services	Home & Hospital	Contractual Expense Purchase Services	FY19	To fund the Home & Hospital contractual account for a program for academic support to H.S. students	63,120	
450	5270	100000	2251	B1555	Pupil Support Services	Home & Hospital	Instruc. Sal.-Extra Pay	FY19	To transfer available funds from the Home & Hospital tutoring account to fund a contractual program.		(63,120)
<b>TOTAL</b>										<b>63,120</b>	<b>(63,120)</b>