

Account Number					Department	Activity Description	Account Description	FY	Purpose	Transfer Amount	
Fund	Dept.	Project	Actv	Acct						Increase	(Decrease)
450	5303	100000	2250	B2570	District Wide Instructional Support Services	Special Education	Payments To Charter Schools	FY19	To appropriate to expense for a 6/30/2019 invoice of a new Charter School that had a special needs student that required additional services	19,049	
450	5301	100000	9045	B2800	Employee Benefits	Dental, Life & Vision	Employee Benefits	FY19	To cover a reversal of a FY18 Grant Credit overstatement	29,500	
450	5301	100000	9050	B2800	Employee Benefits	Unemployment Insurance	Employee Benefits	FY19	To cover pay as you go responsibilities under State Unemployment Insurance rules	15,451	
450	5301	100000	9060	B2800	Employee Benefits	Health Insurance	Employee Benefits	FY19	To Transfer available funds from Health Insurance savings due to lower than budgeted 2019 rates		64,000
Total										<u>64,000</u>	<u>64,000</u>