

School Board of Flagler County
SKYWARD - BUDGET TRANSFERS
FY2011 - June For Board Approval on July 19, 2011

Fund	Budget Rev #	Effect	Description	Amt (+) and (-)
<u>GENERAL FUNDS</u>				
100 - General Fund	Various	Increase/Decrease to Expenditure Budget	Budget Transfers within same functions different objects to accommodate PO Request needs - net effect \$0.00.	85,147.08
130 - Adult Education	10-01616	Increase/Decrease to Expenditure Budget	Budget Transfers within same functions different objects to accommodate PO Request needs - net effect \$0.00.	28.00
150 - Adult Education	10-01616	Increase/Decrease to Expenditure Budget	Budget Transfers within same functions different objects to accommodate PO Request needs - net effect \$0.00.	7,927.56
<u>CAPITAL FUNDS</u>				
370 - 2 Mill 2009-2010	Various	Increase/Decrease to Expenditure Budget	Budget Transfers within same functions different objects to accommodate PO Request needs - net effect \$0.00.	3,382.47
<u>FEDERAL FUNDS</u>				
410 - School Food Service	10-01627	Increase/Decrease to Expenditure Budget	Budget Transfers within same functions different objects to accommodate PO Request needs - net effect \$0.00.	12,000.00
420 - Title 1 Part A Basic (40100-02010/40100-02011)	10-01614	Increase/Decrease to Expenditure Budget	Budget Transfers within same functions different objects to accommodate PO Request needs - net effect \$0.00.	1,440.43
420 - Title 1 School Choice (40101-02011)	10-01620	Increase/Decrease to Expenditure Budget	Budget Transfers within same functions different objects to accommodate PO Request needs - net effect \$0.00.	65.00
420 - Title 2 Professional Dev (40300-02011)	Various	Increase/Decrease to Expenditure Budget	Budget Transfers within same functions different objects to accommodate PO Request needs - net effect \$0.00.	10,004.84
420 - IDEA PART B SPECIAL (40500-02011)	10-01617	Increase/Decrease to Expenditure Budget	Budget Transfers within same functions different objects to accommodate PO Request needs - net effect \$0.00.	368.49