

Transfers btw Accounts

FY 2023-24 BUDGET ADJUSTMENTS
TRANSFERS BETWEEN ACCOUNTS WITHIN DEPARTMENTS AND FUNDS

TRANSFER FROM		TRANSFER TO	
PROJECT	FUND/ACCOUNT	AMOUNT	FUND/ACCOUNT
<i>Server Migration to the Cloud</i>	<u>Fund 300/44, Los Angeles Public Library</u> 007300, Furniture, Office & Technical Account	\$ 400,000.00	<u>Fund 300/44, Los Angeles Public Library</u> 006010, Office and Administrative
<i>Network Core Switch</i>	<u>Fund 300/44, Los Angeles Public Library</u> 006010, Office and Administrative	\$ 250,000.00	<u>Fund 300/44, Los Angeles Public Library</u> 003040, Contractual Services
<i>Incident Reporting Application</i>	<u>Fund 300/44, Los Angeles Public Library</u> 006010, Office and Administrative	\$ 56,000.00	<u>Fund 300/44, Los Angeles Public Library</u> 003040, Contractual Services
<i>Pio Pico Digital Learning Lab Supplies</i>	<u>Fund 300/44, Los Angeles Public Library</u> 003040, Contractual Services	\$ 75,000.00	<u>Fund 300/44, Los Angeles Public Library</u> 006010, Office and Administrative
TOTAL ALL PROJECTS		\$ 781,000.00	

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<u>AMOUNT</u>

\$	400,000.00
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\$	250,000.00
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\$	56,000.00
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\$	75,000.00
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