

Date	Budget Transfer Description	Account	Account Description	Transfer Out	Transfer In
03/02/2021	purchase hardware	A 2630.200-00-0000	STATE AIDED HARDWARE		4,393.08
		A 2630.460-00-0000	STATE AIDED SOFTWARE	4,393.08	
03/02/2021	balance accts	A 1910.400-00-0000	CONTRACTUAL		231.00
		A 1910.400-00-1000	INSURANCE - LIFE	231.00	
		A 2010.150-00-0000	CURR DEV- PERS SVCS INSTRUCTIONAL	1,906.00	
		A 2010.160-00-0000	NON INSTRUCTIONAL SALARIES		1,906.00
		A 2020.160-07-0000	SUPERV REG STAFF - MS		4,150.00
		A 2020.160-09-0000	SUPERV REG STAFF - SHS	4,150.00	
		A 2070.150-50-0000	INSERV - INSTRUCTIONAL		3,137.00
		A 2070.400-50-1000	CURRICULUM WORKSHOPS	3,137.00	
		A 2110.162-03-0000	MONITORS - PEC	5,191.00	
		A 2110.162-09-0000	MONITORS - SHS		5,191.00
		A 2250.160-00-0000	NON INSTRUCTIONAL SALARIES		1,894.00
		A 2250.160-00-1001	TEACHER AIDES - F TRIPS	1,894.00	
03/03/2021	CE instructors	A 2330.400-00-0000	CONTRACTUAL - COMMUNITY EDUCATION		5,000.00
		A 2330.400-00-0003	COMMUNITY ED CONTRACTUAL	5,000.00	

Date	Budget Transfer Description	Account	Account Description	Transfer Out	Transfer In
03/09/2021 Balance accts					
		A 1240.150-00-0000	INSTRUCTIONAL SALARIES	1,723.00	
		A 1240.160-00-1000	PERSONAL SVCS NON INSTRUCTIONAL		1,723.00
		A 1310.160-00-0000	NON INSTRUCTIONAL SALARIES		1,704.00
		A 1310.160-00-2000	SUBSTITUTES	1,704.00	
		A 1330.160-00-0000	NON INSTRUCTIONAL SALARIES		250.00
		A 1330.400-00-000	CONTRACTUAL	250.00	
		A 1430.160-00-0000	NON INSTRUCTIONAL SALARIES		44.00
		A 1430.400-00-2000	PERSL - RECRUITING, ADVERTISING	44.00	
		A 1621.160-00-0000	NON INSTRUCTIONAL SALARIES	1,544.00	
		A 1621.160-00-0000	NON INSTRUCTIONAL SALARIES	5,548.00	
		A 1621.160-00-1000	NON INSTRUCT SALARIES - SUPERVISI		5,548.00
		A 1621.160-03-0000	MAINT OF PLANT - REG STAFF PEC		1,544.00
		A 1670.160-00-0000	NON INSTRUCT SALARIES - MAILING		286.00
		A 1670.400-01-0000	CONTRACTUAL - POSTAGE	286.00	
03/16/2021 FM sound system					
		A 2250.450-00-0000	SUPPLIES & MATERIALS		3,000.00
		A 2250.472-00-0000	TUITION - ALL OTHER	3,000.00	
03/25/2021 Balancing accts					
		A 1010.400-00-0000	NIAGARA POWER COALITION	500.00	
		A 1040.160-00-0000	NON-INSTRUCTRIONAL SALARIES		500.00
		A 1325.160-00-0000	NON INSTRUCTIONAL SALARIES		173.00
		A 1325.450-00-0000	SUPPLIES & MATERIALS		68.00
		A 1330.400-00-000	CONTRACTUAL	68.00	
		A 1330.400-00-000	CONTRACTUAL	173.00	
		A 1420.490-00-0000	BOCES SERVICES	381.00	
		A 1430.490-00-0000	BOCES SERVICES		381.00
		A 1621.160-00-0000	NON INSTRUCTIONAL SALARIES	235.00	
		A 1621.160-00-0000	NON INSTRUCTIONAL SALARIES	130.00	
		A 1621.160-07-0000	MAINT OF PLANT - REG STAFF MS		130.00
		A 1621.160-09-0000	MAINT OF PLANT - REG STAFF HS		235.00
		A 2070.150-50-0000	INSERV - INSTRUCTIONAL		5,569.00
		A 2070.400-50-1000	CURRICULUM WORKSHOPS	5,569.00	

Date	Budget Transfer Description	Account	Account Description	Transfer Out	Transfer In
03/25/2021	Balance accounts				
		A 2250.150-03-0000	INSTRUCTIONAL SALARIES - PEC	1,170.00	
		A 2250.150-03-0000	INSTRUCTIONAL SALARIES - PEC	2,168.00	
		A 2250.151-05-0000	INST SALARIES RELATED SVCS - IEC		2,168.00
		A 2250.160-00-0000	NON INSTRUCTIONAL SALARIES		1,170.00
		A 2810.150-07-0000	INSTRUCTIONAL SALARIES - MS		241.00
		A 2810.150-07-2000	INSTRUCTIONAL SALARIES SUMMER - MS	3,034.00	
		A 2810.150-07-2000	INSTRUCTIONAL SALARIES SUMMER - MS	241.00	
		A 2810.150-09-0000	INSTRUCTIONAL SALARIES - HS		3,034.00
		A 2820.150-03-0000	INSTRUCTIONAL SALARIES - PEC		67.00
		A 2820.150-05-0000	INSTRUCTIONAL SALARIES - IEC		335.00
		A 2820.150-07-0000	INSTRUCTIONAL SALARIES - MS	335.00	
		A 2820.150-07-0000	INSTRUCTIONAL SALARIES - MS	67.00	
Total Transfers				54,072.08	54,072.08