

Budget Transfer Schedule Report For A - 13: Budget Transfer

Ref Nun	Date	Budget Transfer Description	Approval Status	Account	Account Description	Transfer Out	Transfer In
3725	04/20/2021	emp transfer	Not Required				
				A 2110.121-07-0000	INSTRUCTIONAL SALARIES - MS 6	69,972.00	
				A 2610.150-07-0000	INSTRUCTIONAL SALARIES - MS		69,972.00
3726	04/20/2021	adj	Not Required				
				A 2250.150-03-0000	INSTRUCTIONAL SALARIES - PEC	11,546.00	
				A 2250.150-07-0000	INSTRUCTIONAL SALARIES -MS		11,546.00
3727	04/20/2021	adj	Not Required				
				A 2250.151-07-0000	INST SALARIES RELATED SVCS - MS	492.00	
				A 2250.151-09-0000	INST SALARIES RELATED SVCS - HS		492.00
3728	04/20/2021	adj	Not Required				
				A 2110.121-07-0000	INSTRUCTIONAL SALARIES - MS 6	37,671.00	
				A 2110.130-07-0000	INSTRUCTIONAL SALARIES - MS 7-8		37,671.00
3729	04/20/2021	adj	Not Required				
				A 2820.150-09-0000	INSTRUCTIONAL SALARIES - HS	131.00	
				A 2820.450-00-0000	SUPPLIES & MATERIALS		131.00
3730	04/20/2021	adj	Not Required				
				A 2820.150-03-2000	INSTRUCTIONAL SALARIES - SUMMER PEC		512.00
				A 2820.150-05-2000	INSTRUCTIONAL SALARIES - SUMMER IEC		931.00
				A 2820.150-07-0000	INSTRUCTIONAL SALARIES - MS	1,443.00	
3731	04/20/2021	adj	Not Required				
				A 1620.424-00-0000	PHONE SERVICE	1,188.00	
				A 1620.450-00-0000	SUPPLIES & MATERIALS - CUSTODIAL		1,188.00
3732	04/20/2021	adj	Not Required				
				A 2110.120-05-0000	INSTRUCTIONAL SALARIES - IEC 3		899.00
				A 2110.121-05-0000	INSTRUCT SALARIES - IEC 4-5	899.00	
3734	04/20/2021	adj	Not Required				
				A 2110.472-00-0000	TUITION - ALL OTHER		3,749.00
				A 2110.490-00-0000	BOCES SERVICES	3,749.00	

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3736	04/23/2021	adj	Not Required				
				A 1430.490-00-0000	BOCES SERVICES		3,561.00
				A 2070.490-00-0000	BOCES SERVICES	49,128.00	
				A 2610.490-00-0000	BOCES SERVICES		3,961.00
				A 2630.490-00-0000	BOCES SERVICES		11,700.00
				A 2630.490-00-0000	BOCES SERVICES	0.56	
				A 2815.490-00-0000	STUDENT SUPPORT		29,906.00
				A 2815.490-00-0000	STUDENT SUPPORT		0.56
3737	04/23/2021	adj	Not Required				
				A 2070.150-50-0000	INSERV - INSTRUCTIONAL		954.10
				A 2070.400-50-2000	INSERV & STAFF DEVELOP	954.10	
				A 2330.150-00-0001	COMMUNITY ED COORDINATOR	488.00	
				A 2610.150-09-0000	INSTRUCTIONAL SALARIES - HS		488.00
Total Transfers						177,661.66	177,661.66