

Budget Transfer Schedule Report For A - 15: June A Budget Transfer

Ref Num	Date	Budget Transfer Description	Approval Status	Account	Account Description	Detail Description	Transfer Out	Transfer In
3740	06/09/2021	BOE training	Not Required					
				A 1010.400-00-0000	NIAGARA POWER COALITION		520.00	
				A 1010.400-00-1000	BOE CONTRACTUAL			520.00
3741	06/10/2021	Spec Ed review	Not Required					
				A 2070.400-50-2000	INSERV & STAFF DEVELOP			1,720.00
				A 2110.450-00-0000	SUPPLIES & MATERIALS		1,720.00	
Total Transfers							2,240.00	2,240.00