

Budget Transfer Schedule Report For A - 3: Sept A Budget Transfer

Ref N	Date	Budget Transfer Description	Account	Account Description	Transfer Out	Transfer In
3797	09/17/2021	parent mileage	A 5510.400-00-0000	CONTRACTUAL		7,300.00
			A 5540.400-00-2000	CONTRACT - PRIVATE SCHOOLS	7,300.00	
3798	09/22/2021	Curriculum software	A 2070.490-00-0000	BOCES SERVICES		5,850.00
			A 2110.130-00-3000	COMMITTEE WORK	5,850.00	
3799	09/22/2021	MS guidance	A 2810.400-07-0000	CONTRACTUAL - MS	450.00	
			A 2810.450-07-0000	GUID - SUPP/MATLS - MS		450.00
3800	09/28/2021	CE salaries	A 2330.150-00-0002	COMMUNITY ED SALARIES	1,000.00	
			A 2330.160-00-0002	COMMUNITY ED SALARIES		1,000.00
3801	09/29/2021	Spec Ed supplies	A 2250.450-03-0000	SUPPLIES PEC	900.00	
			A 2250.450-07-0000	SUPPLIES MS		400.00
			A 2250.450-09-0000	SUPPLIES SHS		500.00
3802	09/30/2021	Masterminds	A 2110.400-09-0000	CONTRACTUAL - HS		1,200.00
			A 2110.450-09-0000	SUPPLIES & MATERIALS - HS	1,200.00	
3803	09/30/2021	conference	A 2110.400-09-0000	CONTRACTUAL - HS		300.00
			A 2610.450-09-0000	LIB SUPPLIES HS	300.00	
Total Transfers					17,000.00	17,000.00
