Budget Transfer Schedule Report For A - 10: February A Budget Transfer

Ref Number	Date	Budget Transfer Description	Approval Status	Account	Account Description	Transfer Out	Transfer In
4131	02/05/2024	Purchase Library Equipment	Not Required	A 1620.200-00-0000	EQUIPMENT	1,965.00	
				A 2610.200-09-0000	EQUIPMENT-HS		1,965.00
4132	02/22/2024	Laminater repairs	Not Required	A 1620.200-00-0000	EQUIPMENT	1,965.00	
				A 2610.200-09-0000	EQUIPMENT-HS		1,965.00
4133	02/23/2024	Order supplies for Solar Eclipse	Not Required	A 1040.400-00-3000	TRAVEL & CONFERENCE	317.59	
				A 2110.450-09-0011	MUSIC INSTRUMENTAL		317.59
4134	02/29/2024	Created new community ed codes. Transfer money to correct codes	Approved	A 2330.150-00-0001	COMMUNITY ED COORDINATOR	23,000.00	
				A 2330.150-00-0002	COMMUNITY ED SALARIES	20,000.00	
				A 2330.400-00-0003	COMMUNITY ED CONTRACTUAL	35,000.00	
				A 2330.490-00-0000	SP SCH - BOCES SVCS	35,000.00	
				A 8060.400-00-0001	COMMUNITY EDUCATION COORDINATOR		28,000.00
				A 8060.400-00-0002	COMMUNITY EDUCATION INSTRUCTORS		50,000.00
				A 8060.490-00-0000	COMMUNITY EDUCATION BOCES SERVICE		35,000.00
					Grand Totals:	**117,247.59**	**117,247.59**