



LEW-PORT

Budget Transfer Query From 4/1/2025 - 4/30/2025 In Between \$0.00 And \$999,999,999.99

Reference #	Date	Transfer Explanation	Account	Detail Description	Debits	Credits
4208	04/15/2025	Hill/D'Anna tickets for Hawaii need to fund code so price is not lost	A 2110.400-09-0000	tickets for Hawaii need to fund code so price is n	1,650.00	0.00
			A 2110.400-09-0052	tickets for Hawaii need to fund code so price is n	0.00	1,650.00
<b>Transfer Totals:</b>					<b>1,650.00</b>	<b>1,650.00</b>
4209	04/28/2025	Hewitt/Hill/Casseri/Board June tution bills, rec increases -more students at agencies vs BOCES	A 2250.490-00-0000	June tution bills, rec increases -more students at	152,000.00	0.00
			A 2250.472-00-0000	June tution bills, rec increases -more students at	0.00	152,000.00
<b>Transfer Totals:</b>					<b>152,000.00</b>	<b>152,000.00</b>
<b>Grand Totals:</b>					<b>153,650.00</b>	<b>153,650.00</b>

\* There are no budget transfers for C, F or H funds for April 2025