

R FOR FUND A - SCHEDULE NUMBER 11 - March A TRANSFERS

TRANSFER EXPLANATION	ACCOUNT CODE	ACCOUNT NAME	OUT	IN
DECA	A 2110.450-09-1000	HS - INSTRUCTIONAL RECOGNITION	\$1,337.00	\$0.00
DECA	A 2110.400-09-0000	CONTRACTUAL - HS	\$0.00	\$1,337.00
expenses	A 1010.490-00-0000	BOCES SERVICES	\$1,000.00	\$0.00
expenses	A 1240.400-00-1000	CONTRACTUAL	\$0.00	\$1,000.00
legal	A 1010.400-00-0000	NIAGARA POWER COALITION	\$3,200.00	\$0.00
legal	A 1420.400-00-2000	LEGAL-CONTRACT EXP	\$0.00	\$3,200.00
software	A 2630.200-00-0000	STATE AIDED HARDWARE	\$4,709.00	\$0.00
software	A 2630.460-00-0000	STATE AIDED SOFTWARE	\$0.00	\$4,709.00
Supt Office	A 1240.450-00-2000	SUPPLIES & MATERIALS	\$500.00	\$0.00
Supt Office	A 1240.400-00-1000	CONTRACTUAL	\$0.00	\$500.00
Supt Office	A 1060.400-00-0000	CONTRACTUAL	\$2,000.00	\$0.00
Supt Office	A 1010.400-00-1000	BOE CONTRACTUAL	\$0.00	\$2,000.00
B & G overtime	A 1620.160-00-0000	NON INSTRUCTIONAL SALARIES	\$3,800.00	\$0.00
B & G overtime	A 1620.160-00-3000	OVERTIME	\$0.00	\$3,800.00
Maint Supervision	A 1621.160-00-0000	NON INSTRUCTIONAL SALARIES	\$9,000.00	\$0.00
Maint Supervision	A 1621.160-00-1000	NON INSTRUCT SALARIES - SUPERVISI	\$0.00	\$9,000.00

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salary code adjustments	A 1680.490-00-0000	CNTL DATA - BOCES SVCS	\$301.00	\$0.00
salary code adjustments	A 2250.160-00-1000	TEACHER AIDES	\$1.00	\$0.00
salary code adjustments	A 2610.490-00-0000	BOCES SERVICES	\$607.00	\$0.00
salary code adjustments	A 2850.160-05-5000	CHAPERONES - IEC	\$156.00	\$0.00
salary code adjustments	A 2855.400-00-1000	CONTRACTUAL - OFFICIALS	\$1,795.00	\$0.00
salary code adjustments	A 1660.160-00-0000	DUPLICATING SERVICES	\$0.00	\$301.00
salary code adjustments	A 2250.152-00-0000	INSTRUCTIONAL SALARIES - DIRECTOR	\$0.00	\$1.00
salary code adjustments	A 2610.150-00-0000	INSTRUCTIONAL SALARIES	\$0.00	\$607.00
salary code adjustments	A 2850.150-05-1000	CHAPERONES - IEC	\$0.00	\$156.00
salary code adjustments	A 2855.150-60-5000	TICKET TKRS, SLRS, SCORERS	\$0.00	\$1,795.00
Maint supervisor	A 1621.160-00-0000	NON INSTRUCTIONAL SALARIES	\$3,884.00	\$0.00
Maint supervisor	A 1621.160-00-1000	NON INSTRUCT SALARIES - SUPERVISI	\$0.00	\$3,884.00
chaperones	A 2850.160-05-5000	CHAPERONES - IEC	\$111.00	\$0.00
chaperones	A 2850.150-05-1000	CHAPERONES - IEC	\$0.00	\$111.00
co curricular	A 2850.150-00-0000	COCURR - INSTRUCTIONAL	\$871.00	\$0.00
co curricular	A 2850.160-00-0000	COCURR - NONINSTRUCTIONAL	\$0.00	\$871.00
ticket takers	A 2855.150-60-0000	INT ATH - COACHES	\$1,322.00	\$0.00
ticket takers	A 2855.150-60-5000	TICKET TKRS, SLRS, SCORERS	\$0.00	\$1,322.00
NYSMAS	A 2110.450-07-0000	SUPPLIES & MATERIALS - MS	\$150.00	\$0.00
NYSMAS	A 2110.400-07-0000	CONTRACTUAL - MS	\$0.00	\$150.00
monitor watches	A 2110.450-00-0000	SUPPLIES & MATERIALS	\$3,000.00	\$0.00
monitor watches	A 2110.450-05-0071	PHYSICAL EDUCATION	\$0.00	\$3,000.00

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Boces	A 2250.490-00-0000	BOCES SERVICES	\$9,069.00	\$0.00
Boces	A 1010.490-00-0000	BOCES SERVICES	\$0.00	\$9,069.00
boces	A 2250.490-00-0000	BOCES SERVICES	\$1,545.00	\$0.00
boces	A 2330.490-00-0000	SP SCH - BOCES SVCS	\$0.00	\$1,545.00
	A 1620.160-00-2000	SUBSTITUTES	\$2,000.00	\$0.00
	A 1621.450-00-0000	SUPPLIES & MATERIALS	\$0.00	\$2,000.00