

Budget Transfer Schedule Report For A - 12: Feb A Budget Transfer

Ref Number	Date	Budget Transfer Description	Account	Account Description	Transfer Out	Transfer In
3539	02/07/2020	Science Olympiad, DECA	A 2110.400-09-0000	CONTRACTUAL - HS		4,000.00
			A 2110.450-09-1000	HS - INSTRUCTIONAL RECOGNITION	4,000.00	
3540	02/19/2020	Modern Disposal	A 1620.400-00-5000	CONTRACTUAL - GARBAGE DISPOSAL		17,500.00
			A 1620.400-00-7000	ENERGY CONSULTANT	17,500.00	
3541	02/28/2020	BOCES	A 1480.490-00-0000	BOCES SERVICES	4,154.00	
			A 2010.490-50-0000	CURR DEV-BOCES SERVICES		4,154.00
3542	02/28/2020	bus expenses	A 2110.400-07-0000	CONTRACTUAL - MS		3,000.00
			A 2850.150-07-1000	CHAPERONES - MS	3,000.00	