

Ref Number	Date Budget Transfer Description	Account	Account Description	Transfer Out	Transfer In
3805	11/01/2021 Staff Dev	A 2070.150-50-0000	INSERV - INSTRUCTIONAL	5,982.59	
		A 2070.450-00-0000	SUPPLIES & MATERIALS		3,049.34
		A 2070.490-00-0000	BOCES SERVICES		2,933.25
3806	11/01/2021 training	A 1010.400-00-1000	BOE CONTRACTUAL		5,400.00
		A 1060.400-00-0000	CONTRACTUAL	5,400.00	
3807	11/18/2021 tuition reimbursement	A 1240.400-00-0000	CONTRACTUAL		9,000.00
		A 2020.400-00-0000	CONTRACTUAL	9,000.00	
Total Transfers				20,382.59	20,382.59