

Budget Transfer Schedule Report For A - 9: March A Budget Transfer

Ref Num	Date	Budget Transfer Desc	Account	Account Description	Transfer Out	Transfer In
3832	03/01/2022	Bus Official coser	A 1310.490-00-0000	BOCES SERVICES		34,000.00
			A 5510.162-00-0000	NON INSTRUCTIONAL SALARIES - MONITORS	34,000.00	
3833	03/07/2022	Heat press	A 2110.450-09-0060	SUPPLIES & MATERIAL INT BUSINESS ACADEMY		2,800.00
			A 2250.400-00-0000	CONTRACTUAL	2,800.00	
3835	03/09/2022	software	A 2630.200-00-0000	STATE AIDED HARDWARE	42.00	
			A 2630.460-00-0000	STATE AIDED SOFTWARE		42.00
3836	03/10/2022	instruments	A 2110.450-05-0011	MUSIC INSTRUMENTAL		4,000.00
			A 2110.450-07-0011	MUSIC INSTRUMENTAL		4,000.00
			A 2250.400-00-0000	CONTRACTUAL	8,000.00	
3837	03/14/2022	ISSF PEC	A 2110.450-03-0000	SUPPLIES & MATERIALS PEC		1,337.00
			A 2110.450-03-0010	SUPPLIES PEC - ONE DISTRICT ONE BOOK	1,337.00	
3839	03/28/2022	Lifeskills	A 2250.400-00-0000	CONTRACTUAL	184.00	
			A 2250.450-09-0000	SUPPLIES SHS		184.00
3840	03/29/2022	Athletics	A 2250.400-00-0000	CONTRACTUAL	35,000.00	
			A 2855.400-00-0000	CONTRACTUAL		20,000.00
			A 2855.400-00-0000	CONTRACTUAL		15,000.00

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3841	03/29/2022	Helmets				
			A 2250.400-00-0000	CONTRACTUAL	18,000.00	
			A 2855.450-00-0000	SUPPLIES & MATERIALS		18,000.00
3842	03/29/2022	Natural Gas				
			A 1620.400-00-7000	ENERGY CONSULTANT	22,840.00	
			A 1620.421-00-0000	NATURAL GAS		22,840.00
3843	03/29/2022	Natural Gas				
			A 1620.421-00-0000	NATURAL GAS		33,000.00
			A 1620.422-00-0000	SEWER/WATER	21,000.00	
			A 1620.424-00-0000	PHONE SERVICE	12,000.00	
					155,203.00	155,203.00