

Date	Budget Transfer Descript	Account	Account Description	Transfer Out	Transfer In
03/08/2023	vision boards/printers	A 2630.200-00-0000	STATE AIDED HARDWARE		3,661.92
		A 2630.460-00-0000	STATE AIDED SOFTWARE	3,661.92	
03/08/2023	supplies	A 2250.400-00-0000	CONTRACTUAL	5,490.00	
		A 2250.450-00-0000	SUPPLIES & MATERIALS		5,490.00
03/29/2023	LAWN CARE ITEMS	A 1620.424-00-0000	PHONE SERVICE	9,500.00	
		A 1621.450-00-0000	SUPPLIES & MATERIALS		9,500.00
03/29/2023	Ath supplies	A 2855.200-00-0000	ATHLETIC EQUIPMENT	1,800.00	
		A 2855.450-00-0000	SUPPLIES & MATERIALS		1,800.00
03/31/2023	supplies	A 2110.450-07-0000	SUPPLIES & MATERIALS - MS		1,625.00
		A 5540.400-00-3000	CONTRACT - BOCES	1,625.00	
Total A Transfers				22,076.92	22,076.92

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