

## EDWARDS-KNOX CSD

## Budgetary Transfer Report

Fiscal Year: 2019

Current Appropriation - Effective From: 08/01/2018 To: 08/31/2018

Effective Date	Trans ID	Transaction Description	Budget Account	Description	Amount Transferred From	Amount Transferred To
Fund: A - GENERAL FUND						
08/31/2018	000972	August Transfers				
		A1010-400-00-0001 R		BD OF ED-TRAVEL	-225.00	
		A1010-400-00-0001 R		BD OF ED-TRAVEL	-22.00	
		A1670-450-00-0000 R		CENTRAL PRT&MAIL M&S	-1,000.00	
		A2110-120-50-0000 R		TEACHER SALARIES K-3	-9,313.20	
		A2110-450-10-0000 R		MAT & SUP-HS PRIN	-1,451.08	
		A9060-800-00-0000 R		HEALTH INSURANCE	-8,259.53	
		A1010-400-00-0002 R		BD OF ED-ADVERTISING		225.00
		A1010-490-00-0000 R		BD OF EDUC-BOCES		22.00
		A1240-150-00-0000 R		SUPERINTENDENT SALARY		8,259.53
		A1680-490-00-0000 R		CENTRAL DATA PROC-BOCES		1,000.00
		A2250-150-00-0000 R		CSE CHAIR & TCH SAL		9,313.20
		A2610-450-00-0001 R		LIBRARY MAT & SUP		1,451.08
		Total for Fund A - GENERAL FUND			-20,270.81	20,270.81

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Total Current Appropriation	20,270.81
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Selection Criteria
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Type: Current Appropriation

Fund: A

Date From: 08/01/2018

Date To: 08/31/2018

Date Used: Effective in Budget

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