

Budgetary Transfer Report

Fiscal Year: 2020

Current Appropriation - Effective From: 11/01/2019 To: 11/30/2019

Effective Date	Trans ID	Transaction Description	Budget Account	Description	Amount Transferred From	Amount Transferred To
Fund: A - GENERAL FUND						
11/20/2019	001345	November Transfers				
			A1620-400-00-0001 R	OPERATIONS-FUEL OIL	-500.00	
			A2110-130-10-0000 R	TEACHER SALARIES 7-12	-2,000.00	
			A2110-400-00-0000 R	CONTRACTUAL-TRAINING	-10,000.00	
			A2110-490-00-0000 R	BOCES REG SCH	-7,000.00	
			A2250-150-00-0000 R	CSE CHAIR & TCH SAL	-8,606.00	
			A2280-150-00-0000 R	OC ED TEACHER SALARIES	-184.04	
			A9060-800-00-0000 R	HEALTH INSURANCE	-1,000.00	
			A9060-800-00-0000 R	HEALTH INSURANCE	-67,333.40	
			A1010-400-00-0002 R	BD OF ED-ADVERTISING		1,000.00
			A1620-400-00-0000 R	OPERATIONS-CONT EXP		500.00
			A2070-490-00-0000 R	BOCES STAFF DEVEL		17,000.00
			A2110-140-00-0001 R	INSTRUCTIONAL SAL-OTHER		2,000.00
			A2110-400-10-0000 R	Retirement Incentives		8,606.00
			A2280-450-10-0000 R	MAT & SUP-AG		184.04
			A9060-800-10-0000 R	HEALTH INS-BUYOUTS		67,333.40
11/30/2019	001398	November Transfers 2				
			A2815-160-00-0000 R	NONINST SALARY	-5,000.00	
			A2815-150-00-0001 R	NURSE SUB SAL		5,000.00
			Total for Fund A - GENERAL FUND		-101,623.44	101,623.44

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Total Current Appropriation	101,623.44
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Selection Criteria

Type: Current Appropriation

Fund: A

Date From: 11/01/2019

Date To: 11/30/2019

Date Used: Effective in Budget

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