

## Budgetary Transfer Report

Fiscal Year: 2018

Current Appropriation - Effective From: 10/01/2017 To: 10/31/2017

Effective Date	Trans ID	Transaction Description	Budget Account	Description	Amount Transferred From	Amount Transferred To	
<b>Fund: A - GENERAL FUND</b>							
10/31/2017	001055	<b>Budget Transfers - October</b>					
		A1010-400-00-0000 R		BD OF ED-OTHER EXPENSE	-150.00		
		A1621-400-00-0003 R		MAINTENANCE-FIELD WORK	-25.00		
		A2110-120-50-0000 R		TEACHER SALARIES K-3	-707.00		
		A2250-150-00-0000 R		CSE CHAIR & TCH SAL	-25,667.00		
		A2630-490-00-0000 R		BOCES SERVICES COMPUTER	-25.00		
		A2805-450-00-0000 R		ATTENDANCE MAT&SUP	-462.00		
		A2815-150-00-0001 R		NURSE SUB SAL	-65.00		
		A2850-150-00-0000 R		CO-CURR INST SAL	-2,500.00		
		A2855-150-00-0000 R		COACHING SALARIES	-1,000.00		
		A2855-400-00-0000 R		OFFICIALS	-1,000.00		
		A2855-450-00-0012 R		MAT & SUP-UNIFORMS	-1,000.00		
		A2855-450-00-0017 R		Materials & Supplies	-1,500.00		
		A5510-450-00-0003 R		MAT & SUP - DIESEL FUEL	-600.00		
		A5530-200-00-0000 R		EQUIPMENT	-2,557.00		
		A9060-800-00-0000 R		HEALTH INSURANCE	-1,400.00		
		A9060-800-00-0000 R		HEALTH INSURANCE	-5,870.00		
		A1010-400-00-0002 R		BD OF ED-ADVERTISING		150.00	
		A1621-450-00-0000 R		MAINTENANCE MAT & SUP		25.00	
		A2250-150-00-0001 R		TEACHER ASST SALARIES		25,667.00	
		A2630-450-00-0000 R		COMP INST MAT&SUP		25.00	
		A2805-160-00-0000 R		ATTENDANCE-NONINST SAL		462.00	
		A2805-160-10-0000 R		CHIEF INFORMATION OFFICER		707.00	
		A2815-160-00-0000 R		NONINST SALARY		65.00	
		A2855-450-00-0011 R		MAT & SUP-CHEERLEADING		8,400.00	
		A5510-400-00-0000 R		CONTRACTUAL-MISC		5,870.00	
		A5510-450-00-0002 R		MAT & SUP-BUS PARTS		2,557.00	
		A5540-400-00-0000 R		Contract Transportation		600.00	
		<b>Total for Fund A - GENERAL FUND</b>				<b>-44,528.00</b>	<b>44,528.00</b>

Budgetary Transfer Report

**Fiscal Year: 2018**

**Current Appropriation - Effective From: 10/01/2017 To: 10/31/2017**

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Total Current Appropriation

44,528.00

**Selection Criteria**

Type: Current Appropriation  
Fund: A  
Date From: 10/01/2017  
Date To: 10/31/2017  
Date Used: Effective in Budget  
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