

EDWARDS-KNOX CSD

Budgetary Transfer Report

Fiscal Year: 2019

Current Appropriation - Effective From: 09/01/2018 To: 09/30/2018

Effective Date	Trans ID	Transaction Description	Budget Account	Description	Amount Transferred From	Amount Transferred To
Fund: A - GENERAL FUND						
09/30/2018	000978	September Transfers				
		A1621-490-00-0000 R		BOCES-TRASH REMOVAL/PHONE	-743.20	
		A2250-150-10-0000 R		CSE Summer Tch Sal	-939.34	
		A2815-150-00-0000 R		NURSE SALARY	-47.80	
		A9060-490-00-0000 R		BOCES - Health Care Admin	-270.00	
		A1430-490-00-0000 R		BOCES-PERSONAL RECRUITM		743.20
		A2250-160-00-0000 R		CSE SECRETARY		939.34
		A2815-160-00-0000 R		NONINST SALARY		47.80
		A9060-490-00-0001 R		BOCES - Flex Plan Admin		270.00
		Total for Fund A - GENERAL FUND			-2,000.34	2,000.34

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Current Appropriation - Effective From: 09/01/2018 To: 09/30/2018

Total Current Appropriation	2,000.34
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Selection Criteria

Type: Current Appropriation

Fund: A

Date From: 09/01/2018

Date To: 09/30/2018

Date Used: Effective in Budget

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