

EDWARDS-KNOX CSD

Budgetary Transfer Report

Fiscal Year: 2016

Current Appropriation - Effective From: 05/01/2016 To: 05/31/2016

Effective Date	Trans ID	Transaction Description	Budget Account	Description	Amount Transferred From	Amount Transferred To
Fund: A - GENERAL FUND						
05/31/2016	002174	Transfers				
			A1620-160-00-0000 R	SUPT OF BLDG & GRDS SAL	-1,410.00	
			A1620-160-00-0002 R	CLEANERS SALARY	-740.00	
			A2250-400-10-0000 R	SPEC ED CONT EXP	-25,000.00	
			A2855-400-00-0000 R	OFFICIALS	-1,200.00	
			A1420-400-00-0000 R	LEGAL FEES		1,650.00
			A1620-400-00-0000 R	OPERATIONS-CONT EXP		500.00
			A2630-490-00-0000 R	BOCES SERVICES COMPUTER		15,000.00
			A2630-490-00-0002 R	COMPUTER EQUIP BOCES		10,000.00
			A2855-450-00-0013 R	MAT & SUP-MEDICAL		1,200.00
			Total for Fund A - GENERAL FUND		-28,350.00	28,350.00

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Total Current Appropriation

28,350.00

Selection Criteria

Type: Current Appropriation
Date From: 05/01/2016
Date To: 05/31/2016
Date Used: Effective in Budget
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