

Budgetary Transfer Report

Fiscal Year: 2025

Current Appropriation - Effective From: 11/01/2024 To: 11/30/2024

Effective Date	Trans ID	Transaction Description	Budget Account	Description	Amount Transferred From	Amount Transferred To
Fund: A - GENERAL FUND						
11/30/2024	004074	To record Nov 2024 Budget Transfers				
		A1240-415-00-00 R		POSTAGE DIST WIDE	-2,000.00	
		A1620-161-00-00 R		HOURLY EMPLOYEES	-3,500.00	
		A1620-424-00-06 R		DUMP FEES - KENNEDY	-5,000.00	
		A1620-450-00-00 R		MATERIALS & SUPPLIES	-5,000.00	
		A2110-450-00-03 R		MATERIALS & SUPPLIES 9-12	-250.00	
		A2250-150-00-00 R		INSTRUCTIONAL SALARIES	-5,000.00	
		A2610-490-00-00 R		BOCES SERVICES	-2,000.00	
		A2810-150-00-00 R		INSTRUCTIONAL SALARIES	-5,000.00	
		A2815-165-00-00 R		SUMMER WORK	-2,000.00	
		A2820-150-00-00 R		INSTRUCTIONAL SALARIES	-5,000.00	
		A2855-490-00-00 R		BOCES SERVICES	-5,000.00	
		A1240-450-00-00 R		MATERIALS & SUPPLIES		2,000.00
		A1620-409-00-00 R		INDUSTRIAL APPRAISAL		3,500.00
		A1620-424-00-00 R		DUMP FEES		5,000.00
		A1621-450-00-00 R		MATERIALS & SUPPLIES		5,000.00
		A2110-450-00-02 R		MATERIALS & SUPPLIES 7-8		250.00
		A2250-150-00-01 R		INSTRUCTIONAL Preschool		5,000.00
		A2610-450-00-00 R		DIST-WIDE LIBRARY MATERIA		2,000.00
		A2810-160-00-00 R		NONINSTRUCTIONAL SALARIES		5,000.00
		A2815-400-00-00 R		CONTRACTUAL EXPENSE		2,000.00
		A2820-400-00-00 R		CONTRACTUAL EXPENSE		5,000.00
		A2855-450-00-00 R		MATERIALS & SUPPLIES		5,000.00
		Total for Fund A - GENERAL FUND				-39,750.00 39,750.00

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Total Current Appropriation 39,750.00

Selection Criteria

Type: Current Appropriation

Fund: A

Date From: 11/01/2024

Date To: 11/30/2024

Date Used: Effective in Budget

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