## Waterford-Halfmoon UFSD

## Budget Transfer Query From 7/1/2020 - 6/30/2021 In Between \$0.00 And \$999,999.99

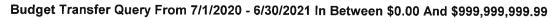


Reference #	Date	Transfer Explanation	Account	Detail Description	Debits	Credits
167 06/11/202		Transfer for Technology services BOCES	A 5540.400-00-71	Transfer for Technology services BOCES	30,000.00	0.00
			A 2630.490-00-21	Transfer for Technology services BOCES	0.00	30,000.00
				Transfer Totals:	30,000.00	30,000.00
168	06/11/2021	Transfer for HS Intructional Salaries	A 2110.130-02-63	Transfer for HS Intructional Salaries	50,000.00	0.00
			A 2250.150-02-64	Transfer for HS Intructional Salaries	0.00	50,000.00
				Transfer Totals:	50,000.00	50,000.00
169	06/11/2021	Transfer for 7-12 Sub Teacher Salaries	A 2110.130-02-63	Transfer for 7-12 Sub Teacher Salaries	10,000.00	0.00
			A 2110.140-02-84	Transfer for 7-12 Sub Teacher Salaries	0.00	10,000.00
				Transfer Totals:	10,000.00	10,000.00
170	06/11/2021	Transfer for special education contractual services, private school	A 2250.493-00-64	Transfer for private school Other	7,000.00	0.00
			A 2250 400-03-64	Transfer for private school Other	0.00	7,000.00
				Transfer Totals:	7,000.00	7,000.00
				Grand Totals:	97,000.00	97,000.00

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## Waterford-Halfmoon UFSD





Reference #	Date	Transfer Explanation	Account	Detail Description	Debits	Credits
151	05/17/2021	Transfer for Attorney Legal Other	A 1420.401-00-58	Transfer for Attorney Legal Other	12,000.00	0.00
		A 1420.400-00-58 Transfer for Attorney Legal Other	Transfer for Attorney Legal Other	0.00	12,000.00	
				Transfer Totals:	12,000.00	12,000.00
				Grand Totals:	12,000.00	12,000.00

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