Brooklyn Board of Education **Transfer Request 2023-24 Budget** **February 28, 2024**

FROM			TO		
Account #	**Description**	**Amount**	**Account #**	**Description**	**Amount**
51110	Salary - Custodians	$15,000.00	54301	Building Repairs	$2,600.00
52300	Pension/Retirement Contribution	$52,000.00	54303	Grounds Maintenance	$7,700.00
52600	Unemployment	$15,000.00	54302	Fire Alarm/Security Maintenance	$1,100.00
51110	Salary - Financial Secretaries	$23,000.00	54411	Water/Sewage Services	$3,600.00
59140	Contingencey	$10,000.00	52200	FICA/Medicare Matching Contribution	$67,000.00
53400	Professional Services	$15,000.00	53500	Conracted Serv-Technology	$23,000.00
			51110	Salary - Executive Assistant	$1,490.00
			53020	Legal Services	$21,010.00
			58100	Dues and Fees - Board of Ed	$2,500.00
	Total Transfer from	**$130,000.00**		**Total Transfer to**	**$130,000.00**