FAIRPORT PUBLIC LIBRARY
Budget Transfer Request

DATE TRANSFER REQUESTED: 6-18-24

TRANSFER FROM: 9060 801 01000 Hospital
(account code)

TRANSFER TO: 9060 802 01000 Dental
(account code)

AMOUNT REQUESTED: $5453.78

LIBRARY DIRECTOR: [Signature] DATE: 6/5/24

TRANSFER REQUESTS OVER $10,000 REQUIRE BOARD PRESIDENT'S SIGNATURE

BOARD PRESIDENT: [Signature] DATE:

1 Village Landing Fairport, NY 14450 P : 585-223-9091 F : 585-223-3998
FAIRPORT PUBLIC LIBRARY
Budget Transfer Request

DATE TRANSFER REQUESTED: 6-18-24

TRANSFER FROM: 0010. 800.01000 NYS Retirement
(account code)

TRANSFER TO: 0045 800 01 000 Life Disability
(account code)

AMOUNT REQUESTED: $129,091

LIBRARY DIRECTOR: [Signature] DATE: 6-18-24

TRANSFER REQUESTS OVER $10,000 REQUIRE BOARD PRESIDENT'S SIGNATURE

BOARD PRESIDENT: [Signature] DATE: 6-18-24
FAIRPORT PUBLIC LIBRARY
Budget Transfer Request

DATE TRANSFER REQUESTED: 6/18/24

TRANSFER FROM: 9010 800 01000 NYS Retirement
(account code)

TRANSFER TO: 7410 431 01000 telephone
(account code)

AMOUNT REQUESTED: 428.23

LIBRARY DIRECTOR: [Signature] DATE: 6/18/24

TRANSFER REQUESTS OVER $10,000 REQUIRE BOARD PRESIDENT'S SIGNATURE

BOARD PRESIDENT: ___________________________ DATE: ________________
(signature)
FAIRPORT PUBLIC LIBRARY
Budget Transfer Request

DATE TRANSFER REQUESTED: 06-18-24

TRANSFER FROM: 9010 800 01000 NYS Retirement
(account code)

TRANSFER TO: 7410 440 01000 Equipment Lease
(account code)

AMOUNT REQUESTED: $2145.55

LIBRARY DIRECTOR: [Signature] DATE: 6/18/24

TRANSFER REQUESTS OVER $10,000 REQUIRE BOARD PRESIDENT’S SIGNATURE

BOARD PRESIDENT: [Signature] DATE: [ ]
FAIRPORT PUBLIC LIBRARY
Budget Transfer Request

DATE TRANSFER REQUESTED: 6/18/24

TRANSFER FROM: 7410 409 01 005 Banks 7uv
(account code)

TRANSFER TO: 7410 420 01 000 Information retrieval
(account code)

AMOUNT REQUESTED: 32988.40

LIBRARY DIRECTOR: [Signature] DATE: 6/18/24

TRANSFER REQUESTS OVER $10,000 REQUIRE BOARD PRESIDENT’S SIGNATURE

BOARD PRESIDENT: [Signature] DATE: 

1 Village Landing Fairport, NY 14450 P: 585-223-9091 F: 585-223-3998
FAIRPORT PUBLIC LIBRARY
Budget Transfer Request

DATE TRANSFER REQUESTED: 06-18-24

TRANSFER FROM: 7410 409 01 003 BOOK
(account code)

TRANSFER TO: 7410 409 01 002 Reference
(account code)

AMOUNT REQUESTED: 10

LIBRARY DIRECTOR: [Signature] DATE: 06/18/24

TRANSFER REQUESTS OVER $10,000 REQUIRE BOARD PRESIDENT'S SIGNATURE

BOARD PRESIDENT: [Signature] DATE: 

1 Village Landing  Fairport, NY 14450  P: 585-223-9091  F: 585-223-3998
FAIRPORT PUBLIC LIBRARY
Budget Transfer Request

DATE TRANSFER REQUESTED: 6-19-24

TRANSFER FROM: 9010 880 01000 (NYS Retirement) (account code)

TRANSFER TO: 7410 452 01000 blog maint (account code)

AMOUNT REQUESTED: $1229.31

LIBRARY DIRECTOR: [Signature] DATE: 6/19/24

TRANSFER REQUESTS OVER $10,000 REQUIRE BOARD PRESIDENT'S SIGNATURE

BOARD PRESIDENT: [Signature] DATE: [Blank]

1 Village Landing Fairport, NY 14450 P: 585-223-9091 F: 585-223-3998
FAIRPORT PUBLIC LIBRARY
Budget Transfer Request

DATE TRANSFER REQUESTED: 6/20/24

TRANSFER FROM: 9060 801 01000 Hospital INC (account code)

TRANSFER TO: 9060 802 01000 Dental INC (account code)

AMOUNT REQUESTED: 78,32

LIBRARY DIRECTOR: [Signature] DATE: 6/20/24

TRANSFER REQUESTS OVER $10,000 REQUIRE BOARD PRESIDENT'S SIGNATURE

BOARD PRESIDENT: [Signature] DATE: 

FAIRPORT PUBLIC LIBRARY
Budget Transfer Request

DATE TRANSFER REQUESTED: 6-21-24

TRANSFER FROM: 7410 409 01 005 BOOKS JUV
(account code)

TRANSFER TO: 7410 409 01 000 OVERDRIVE
(account code)

AMOUNT REQUESTED: $4,700.00

LIBRARY DIRECTOR: [Signature] DATE: 6/21/24

TRANSFER REQUESTS OVER $10,000 REQUIRE BOARD PRESIDENT'S SIGNATURE

BOARD PRESIDENT: [Signature] DATE: 

1 Village Landing  Fairport, NY 14450  P: 585-223-9091  F: 585-223-3998
FAIRPORT PUBLIC LIBRARY
Budget Transfer Request

DATE TRANSFER REQUESTED: 06/21/24

TRANSFER FROM: 9010 800 01 000 NY Retirement (account code)

TRANSFER TO: 9045 800 01 000 Disability & Life (account code)

AMOUNT REQUESTED: $75.79

LIBRARY DIRECTOR: [Signature] DATE: 06/21/24

TRANSFER REQUESTS OVER $10,000 REQUIRE BOARD PRESIDENT’S SIGNATURE

BOARD PRESIDENT: [Signature] DATE: [ ]
FAIRPORT PUBLIC LIBRARY
Budget Transfer Request

DATE TRANSFER REQUESTED: 6/25/24

TRANSFER FROM: 7410 409 01 002 Reference
(account code)

TRANSFER TO: 7410 409 01 001 Standing Order
(account code)

AMOUNT REQUESTED: $147.79

LIBRARY DIRECTOR: [Signature] DATE: 6/25/24

TRANSFER REQUESTS OVER $10,000 REQUIRE BOARD PRESIDENT'S SIGNATURE

BOARD PRESIDENT: ___________________________ DATE: ______________
(signature)
FAIRPORT PUBLIC LIBRARY
Budget Transfer Request

DATE TRANSFER REQUESTED: 6/27/24

TRANSFER FROM: 9010 800 01 000
(account code)

TRANSFER TO: 7410 429 01 000
(account code)

AMOUNT REQUESTED: 15.99

LIBRARY DIRECTOR: [Signature] DATE: 6/25/24

TRANSFER REQUESTS OVER $10,000 REQUIRE BOARD PRESIDENT'S SIGNATURE

BOARD PRESIDENT: [Signature] DATE: 

1 Village Landing Fairport, NY 14450 P: 585-223-9091 F: 585-223-3998
FAIRPORT PUBLIC LIBRARY
Budget Transfer Request

DATE TRANSFER REQUESTED: 6.25.24

TRANSFER FROM: 7410.451.01000 custodial supplies
(account code)

TRANSFER TO: 7410.436.01000 contracts with other libraries
(account code)

AMOUNT REQUESTED: 81.04

LIBRARY DIRECTOR:  \underline{C\underline{e}\underline{G}\underline{a}} \underline{r} \hspace{2cm} DATE: 6/25/24
(signature)

TRANSFER REQUESTS OVER $10,000 REQUIRE BOARD PRESIDENT'S SIGNATURE

BOARD PRESIDENT: \hspace{5cm} DATE:
(signature)
FAIRPORT PUBLIC LIBRARY
Budget Transfer Request

DATE TRANSFER REQUESTED: 6.24.24

TRANSFER FROM: 7410. 437 01 0820 Prof fees
(account code)

TRANSFER TO: 7410 431 01 0820 Telephone
(account code)

AMOUNT REQUESTED: .30

LIBRARY DIRECTOR: (signature) DATE: 6/24/24

TRANSFER REQUESTS OVER $10,000 REQUIRE BOARD PRESIDENT’S SIGNATURE

BOARD PRESIDENT: (signature) DATE:
FAIRPORT PUBLIC LIBRARY
Budget Transfer Request

DATE TRANSFER REQUESTED: 6/24/24

TRANSFER FROM: 7410 409 01 004 Y. Adm (account code)

TRANSFER TO: 7410 409 01 080 Book (account code)

AMOUNT REQUESTED: 3502.72

LIBRARY DIRECTOR: [Signature] DATE: 6/24/24

TRANSFER REQUESTS OVER $10,000 REQUIRE BOARD PRESIDENT’S SIGNATURE

BOARD PRESIDENT: [Signature] DATE: ____________________
DATE TRANSFER REQUESTED: 6/24/24

TRANSFER FROM: 7410 412 01002 Reading music (account code)

TRANSFER TO: 7410 409 01500 Books (account code)

AMOUNT REQUESTED: 327.03

LIBRARY DIRECTOR: [Signature] DATE: 6/24/24

TRANSFER REQUESTS OVER $10,000 REQUIRE BOARD PRESIDENT’S SIGNATURE

BOARD PRESIDENT: [Signature] DATE: 

1 Village Landing  Fairport, NY 14450  P: 585-223-9091  F: 585-223-3998
FAIRPORT PUBLIC LIBRARY
Budget Transfer Request

DATE TRANSFER REQUESTED: 6/24/24

TRANSFER FROM: 7410 419 01000 Video
(account code)

TRANSFER TO: 7410 409 01000 Books
(account code)

AMOUNT REQUESTED: 1312.09

LIBRARY DIRECTOR: [Signature] DATE: 6/24/24

TRANSFER REQUESTS OVER $10,000 REQUIRE BOARD PRESIDENT'S SIGNATURE

BOARD PRESIDENT: [Signature] DATE: ___________________
FAIRPORT PUBLIC LIBRARY
Budget Transfer Request

DATE TRANSFER REQUESTED: 6-24-24

TRANSFER FROM: 7410 412 01 004 YA books  
(ccount code)

TRANSFER TO: 7410 409 01 000 BOOKS  
(ccount code)

AMOUNT REQUESTED: 287.75

LIBRARY DIRECTOR: [Signature]  
DATE: 6/24/24

TRANSFER REQUESTS OVER $10,000 REQUIRE BOARD PRESIDENT’S SIGNATURE

BOARD PRESIDENT: [Signature]  
DATE: [ ]
FAIRPORT PUBLIC LIBRARY
Budget Transfer Request

DATE TRANSFER REQUESTED: 6-24-24

TRANSFER FROM: 7410 412 01003 recording TV
(account code)

TRANSFER TO: 7410 409 01 000 Books
(account code)

AMOUNT REQUESTED: 1025.90

LIBRARY DIRECTOR: [Signature] DATE: 6/24/24

TRANSFER REQUESTS OVER $10,000 REQUIRE BOARD PRESIDENT'S SIGNATURE

BOARD PRESIDENT: ___________________________ DATE: ____________
(signature)
FAIRPORT PUBLIC LIBRARY
Budget Transfer Request

DATE TRANSFER REQUESTED: 6/24/24

TRANSFER FROM: 7410 409 01 003 Adult Books
(account code)

TRANSFER TO: 7410 409 01 000 Books
(account code)

AMOUNT REQUESTED: 4442.62

LIBRARY DIRECTOR: [Signature] DATE: 6/24/24

TRANSFER REQUESTS OVER $10,000 REQUIRE BOARD PRESIDENT'S SIGNATURE

BOARD PRESIDENT: [Signature] DATE: 
(signature)
FAIRPORT PUBLIC LIBRARY
Budget Transfer Request

DATE TRANSFER REQUESTED: 6-24-24

TRANSFER FROM: 7410 412 01 001 recordings (account code)

TRANSFER TO: 7410 409 01 000 Board (account code)

AMOUNT REQUESTED: 2118.49

LIBRARY DIRECTOR: [Signature] DATE: 6/24/24

TRANSFER REQUESTS OVER $10,000 REQUIRE BOARD PRESIDENT'S SIGNATURE

BOARD PRESIDENT: [Signature] DATE: ________________
FAIRPORT PUBLIC LIBRARY
Budget Transfer Request

DATE TRANSFER REQUESTED: 10-27-24

TRANSFER FROM: 9010. 800. 01 000 NY/S retirement
(account code)

TRANSFER TO: 7410429 01 000 software
(account code)

AMOUNT REQUESTED: 922.24

LIBRARY DIRECTOR: C. Garcia DATE: 6/27/24
(signature)

TRANSFER REQUESTS OVER $10,000 REQUIRE BOARD PRESIDENT'S SIGNATURE

BOARD PRESIDENT: ______________________________ DATE: ______________
(signature)
FAIRPORT PUBLIC LIBRARY
Budget Transfer Request

DATE TRANSFER REQUESTED: 6-27-24

TRANSFER FROM: 7410 433 01000 POSTAGE + FREIGHT (account code)

TRANSFER TO: 7410 435 01000 PROFESSIONAL EDUCATION TV (account code)

AMOUNT REQUESTED: 247.43

LIBRARY DIRECTOR: [Signature] DATE: 6/27/24

TRANSFER REQUESTS OVER $10,000 REQUIRE BOARD PRESIDENT’S SIGNATURE

BOARD PRESIDENT: [Signature] DATE: ____________________
FAIRPORT PUBLIC LIBRARY
Budget Transfer Request

DATE TRANSFER REQUESTED: 6/27/24

TRANSFER FROM: 7410 433 01 000 Postage & freight (account code)

TRANSFER TO: 7410 437 01 000 Prot fees (account code)

AMOUNT REQUESTED: 42.38

LIBRARY DIRECTOR: __________________________ DATE: 6/27/24
(signature)

TRANSFER REQUESTS OVER $10,000 REQUIRE BOARD PRESIDENT'S SIGNATURE

BOARD PRESIDENT: __________________________ DATE: ______________
(signature)
FAIRPORT PUBLIC LIBRARY
Budget Transfer Request

DATE TRANSFER REQUESTED: 6/20/24

TRANSFER FROM: 9060 801 01000 Hospital Inc
(account code)

TRANSFER TO: 9060 802 01000 Dental Inc
(account code)

AMOUNT REQUESTED: 78,32

LIBRARY DIRECTOR: [Signature] DATE: 6/20/24

TRANSFER REQUESTS OVER $10,000 REQUIRE BOARD PRESIDENT’S SIGNATURE

BOARD PRESIDENT: _______________________________ DATE: __________________
(signature)