

SWEET HOME CENTRAL SCHOOL DISTRICT

Budgetary Transfer Report

Fiscal Year: 2023

Current Appropriation - Effective From: 05/01/2023 To: 05/31/2023

Effective Date	Trans ID	Transaction Description	Budget Account	Description	Amount Transferred From	Amount Transferred To
Fund: A - GENERAL FUND						
05/01/2023	008594	Athletics Budget Tfr				
			A2855.150.99.4050 R	Athletic Event Supervisio	-3,100.00	
			A2855.400.11.4010 R	Contractual-Officials		3,100.00
05/01/2023	008597	Business Office Budget tfr for paper order				
			A2110.452.16.0000 R	Computer/Copier Supplies	-800.00	
			A2110.452.17.0000 R	Computer/Copier Supplies	-1,000.00	
			A2110.452.18.0000 R	Computer/Copier Supplies	-1,000.00	
			A2110.452.19.0000 R	Computer/Copier Supplies	-1,000.00	
			A2110.452.38.0000 R	Computer/Copier Supplies	-1,000.00	
			A1670.450.08.0000 R	Materials & Supplies		4,800.00
05/01/2023	008598	Business Office BUdget tfr for colored paper				
			A2110.452.17.0000 R	Computer/Copier Supplies	-1,000.00	
			A2110.452.18.0000 R	Computer/Copier Supplies	-1,000.00	
			A2110.452.19.0000 R	Computer/Copier Supplies	-1,000.00	
			A2110.452.33.0000 R	Computer/Copier Supplies	-1,000.00	
			A2110.452.38.0000 R	Computer/Copier Supplies	-1,000.00	
			A1670.450.08.0000 R	Materials & Supplies		5,000.00
05/03/2023	008792	HS Budget Tfr				
			A2110.450.38.0000 R	Materials & Supplies	-42.59	
			A2110.450.38.2409 R	Materials & Supplies-Tech		42.59
05/03/2023	008793	B&G budget tfr				
			A1621.400.19.0000 R	Contractual	-1,200.00	
			A1621.450.10.7600 R	Materials & Supplies		1,200.00
05/04/2023	008830	Business Office Budget Tfr				
			A1310.450.01.0000 R	Bus. Off. Materials/Supp	-11.00	
			A1060.450.01.0000 R	Dist. Mtg. Materials/Supp		11.00
05/05/2023	008842	Music Budget Tfr				
			A2110.400.22.2305 R	Contractual-Music	-840.00	
			A2110.450.22.2305 R	Materials & Supplies-Musi		840.00
05/05/2023	008843	B&G budget tfr				
			A1621.400.18.0000 R	Contractual	-800.00	
			A1621.450.10.7600 R	Materials & Supplies		800.00
05/08/2023	008857	Athletics Budgetfct Tfr				
			A2855.150.99.0000 R	Coaches Salaries	-3,000.00	
			A2855.400.11.4010 R	Contractual-Officials		3,000.00
05/10/2023	008908	HS Budget Tfr				
			A2020.400.38.0000 R	Contractual	-87.04	
			A2020.450.38.0000 R	Materials & Supplies		87.04
05/10/2023	008911	B&G Budget Tfr				
			A1621.400.12.0000 R	Contractual	-500.00	
			A1621.400.13.0000 R	Contractual	-1,000.00	
			A1621.400.18.0000 R	Contractual	-500.00	
			A1621.400.19.0000 R	Contractual	-500.00	
			A1621.400.33.0000 R	Contractual		2,500.00
05/18/2023	009133	Athletics Budget Tfr				
			A2855.400.11.0000 R	Contractual	-5,915.00	
			A2855.400.11.4010 R	Contractual-Officials		3,000.00
			A2855.490.11.0000 R	BOCES Services		2,915.00
05/24/2023	009257	Business Office Budget Tfr				
			A2110.400.38.0000 R	Contractual	-7,781.25	
			A2110.450.33.0000 R	Materials & Supplies		1,376.25
			A2855.200.11.0000 R	Equipment		6,405.00
05/24/2023	009258	Supt office budget Tfr				
			A1010.401.01.0000 R	BOE Conferences & Travel	-1,278.00	

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Effective Date	Trans ID	Transaction Description	Budget Account	Description	Amount Transferred From	Amount Transferred To
			A1240.200.01.0000 R	Supt. Off. Equipment	-300.00	
			A1240.450.01.0000 R	Supt. Off. Materials/Supp		300.00
			A1920.400.08.0000 R	Contractual		1,278.00
05/25/2023	009281	Transportation Budget Tfr				
			A5510.400.09.0000 R	Contractual	-1,000.00	
			A5510.400.09.6320 R	Laundry		1,000.00
05/25/2023	009282	Sp Ed Budget Tfr				
			A2250.400.24.3050 R	Contractual-1:1 Nursing	-4,200.00	
			A2250.400.24.0000 R	Contractual		4,200.00
05/26/2023	009324	Supt office budget tfr				
			A1240.200.01.0000 R	Supt. Off. Equipment	-621.00	
			A1240.401.01.0000 R	Supt. Off. Conf/Travel		621.00
05/26/2023	009331	Capier budget tfr				
			A2110.451.16.0000 R	Materials & Supplies-Copy	-77.68	
			A2110.451.17.0000 R	Materials & Supplies-Copy	-2,000.00	
			A2110.451.18.0000 R	Materials & Supplies-Copy	-1,000.00	
			A2110.451.19.0000 R	Materials & Supplies-Copy	-1,500.00	
			A2110.451.33.0000 R	Materials & Supplies-Copy	-1,895.00	
			A2110.451.38.0000 R	Materials & Supplies-Copy	-2,700.00	
			A1670.450.08.0000 R	Materials & Supplies		9,172.68
05/26/2023	009332	Willow ridge Budget Tfr				
			A2020.400.18.0000 R	Contractual	-302.75	
			A2020.450.18.0000 R	Materials & Supplies	-100.00	
			A2110.200.18.0000 R	Equipment	-1,000.00	
			A2110.451.18.0000 R	Materials & Supplies-Copy	-1,000.00	
			A2110.452.18.0000 R	Computer/Copier Supplies	-400.13	
			A2250.450.18.3600 R	Materials & Supplies-BOCE	-650.00	
			A2110.450.18.0000 R	Materials & Supplies		2,802.88
			A2250.450.18.0000 R	Materials & Supplies		650.00
05/30/2023	009348	Business Office Budget Tfr				
			A2855.150.99.0000 R	Coaches Salaries	-2,000.00	
			A8060.160.99.0000 R	Community Supervision	-3,000.00	
			A2855.400.11.4010 R	Contractual-Officials		5,000.00
			Total for Fund A - GENERAL FUND		-60,101.44	60,101.44

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Total Current Appropriation	60,101.44
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Selection Criteria

Type: Current Appropriation
Fund: A
Date From: 05/01/2023
Date To: 05/31/2023
Date Used: Effective in Budget
Printed by Nicole M. Kuss