

SWEET HOME CENTRAL SCHOOL DISTRICT

Budgetary Transfer Report

Fiscal Year: 2023

Current Appropriation - Effective From: 11/01/2022 To: 11/30/2022

Effective Date	Trans ID	Transaction Description	Budget Account	Description	Amount Transferred From	Amount Transferred To
Fund: A - GENERAL FUND						
11/02/2022	004715	B&G Budget Tfr				
			A1620.160.99.8010 R	Non-Instructional Staff-S	-5,000.00	
			A1621.160.10.0000 R	Non-Instructional Staff	-5,000.00	
			A1621.160.10.8000 R	Non-Instructional Staff-O	-5,000.00	
			A1620.450.10.0000 R	Materials & Supplies		15,000.00
11/04/2022	004745	B&G budget Tfr				
			A1621.400.18.0000 R	Contractual	-1,000.00	
			A1620.450.10.0000 R	Materials & Supplies		1,000.00
11/15/2022	004870	Business Office BUdget Transfer				
			A1480.400.01.0000 R	Comm. Ed. Contractual	-500.00	
			A1310.450.01.0000 R	Bus. Off. Materials/Supp		500.00
11/16/2022	004878	Nursing BUdget Tfr				
			A2815.200.08.0000 R	Equipment	-2,000.00	
			A2815.450.08.0000 R	Materials & Supplies		2,000.00
11/16/2022	004905	Business Office Budget Tfr				
			A5510.450.09.6230 R	Parts	-22,000.00	
			A5510.400.09.6340 R	Computerized Routing		22,000.00
11/17/2022	004915	B&G Budget Tfr				
			A1621.400.18.0000 R	Contractual	-400.00	
			A1620.450.10.0000 R	Materials & Supplies		400.00
11/29/2022	005086	Curriculum Budget Tfr				
			A2070.400.22.2550 R	Contractual-Secondary	-18,000.00	
			A2110.450.22.2550 R	Materials & Supplies-Seco		18,000.00
11/29/2022	005111					
			A5510.450.09.6230 R	Parts	-5,000.00	
			A5510.400.09.0000 R	Contractual		5,000.00
11/30/2022	005128	WR Budget Tfr				
			A2110.451.18.0000 R	Materials & Supplies-Copy	-3,000.00	
			A2110.450.18.0000 R	Materials & Supplies		3,000.00
11/30/2022	006244	Business Office Budget Tfr				
			A2110.120.18.0000 R	Elem Teacher Salaries	-6,149.90	
			A1420.400.01.0000 R	Legal-Instructional		30.00
			A2330.120.16.2700 R	Teachers-K-6 Summer Schoo		6,100.90
			A2805.160.33.0000 R	Non-Instructional Staff		19.00
			Total for Fund A - GENERAL FUND		-73,049.90	73,049.90

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Total Current Appropriation	73,049.90
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Selection Criteria

Type: Current Appropriation

Fund: A

Date From: 11/01/2022

Date To: 11/30/2022

Date Used: Effective in Budget

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