

SWEET HOME CENTRAL SCHOOL DISTRICT

Budgetary Transfer Report

Fiscal Year: 2023

Current Appropriation - Effective From: 09/01/2022 To: 09/30/2022

Effective Date	Trans ID	Transaction Description	Budget Account	Description	Amount Transferred From	Amount Transferred To
Fund: A - GENERAL FUND						
09/07/2022	003096	B&G Budget Tfr				
			A1621.400.16.0000 R	Contractual	-400.00	
			A1621.400.19.0000 R	Contractual		400.00
09/07/2022	003107	HS budget Tfr				
			A2110.400.38.0000 R	Contractual	-3,553.91	
			A2110.450.38.0000 R	Materials & Supplies		3,553.91
09/09/2022	003146	Spec Ed Budget Tfr				
			A2250.200.24.0000 R	Equipment	-4,320.00	
			A2250.400.24.3500 R	Contractual-Home Teaching	-4,320.00	
			A2250.400.24.0000 R	Contractual		4,320.00
			A2250.400.24.0000 R	Contractual		4,320.00
09/13/2022	003293	Athletics Budget Tfr				
			A2855.400.11.0000 R	Contractual	-80.00	
			A2855.450.11.0000 R	Materials & Supplies		80.00
09/16/2022	003422	Supt Office Budget Tfr				
			A1240.400.01.0000 R	Supt. Off. Contractual	-400.00	
			A1240.401.01.0000 R	Supt. Off. Conf/Travel		400.00
09/16/2022	003427	Bus Office budget Tfr				
			A2110.130.38.0000 R	Secondary Teacher Salarie	-24,000.00	
			A2630.490.14.0000 R	BOCES Services-Comp Assis		24,000.00
09/16/2022	003428	Bus Office Bud Tfr				
			A2110.120.33.0000 R	Elem Teacher Salaries	-24,000.00	
			A2630.490.14.0000 R	BOCES Services-Comp Assis		24,000.00
09/16/2022	003429	Bus Off bud Tfr				
			A2110.120.18.0000 R	Elem Teacher Salaries	-24,000.00	
			A2630.490.14.0000 R	BOCES Services-Comp Assis		24,000.00
09/28/2022	003704	Business Office Budget Tfr - for HS fire alarm service contract				
			A1621.160.10.0000 R	Non-Instructional Staff	-7,820.00	
			A1621.400.38.0000 R	Contractual		7,820.00
09/28/2022	003705	Business Office Budget Tfr - for Dexter Fire alarm service contract				
			A1621.160.10.0000 R	Non-Instructional Staff	-2,990.00	
			A1621.400.15.0000 R	Contractual		2,990.00
09/28/2022	003706	Business Office Budget Tfr - to replace damaged HH rugs				
			A2250.150.19.0000 R	Instructional Salaries	-1,500.00	
			A2110.450.19.0000 R	Materials & Supplies		1,500.00
09/28/2022	003707	Business Office Budget Tfr - for two way radios needed in transportation				
			A5510.160.09.6010 R	Bus Drivers	-300.00	
			A5510.200.09.0000 R	Equipment		300.00
09/28/2022	003708	Business Office Budget Tfr for zero emissions vehicle study				
			A1621.160.10.0000 R	Non-Instructional Staff	-21,000.00	
			A1310.400.01.0000 R	Bus. Off. Contractual		21,000.00
09/30/2022	004844	Sept BT				
			A2250.150.01.0000 R	Instructional Salaries	-3,700.00	
			A2060.150.01.0000 R	Teacher/Professional Staf		1,000.00
			A2330.120.16.2700 R	Teachers-K-6 Summer Schoo		1,000.00
			A2805.160.33.0000 R	Non-Instructional Staff		1,700.00
		Total for Fund A - GENERAL FUND			-122,383.91	122,383.91

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Total Current Appropriation	122,383.91
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Selection Criteria

Type: Current Appropriation

Fund: A

Date From: 09/01/2022

Date To: 09/30/2022

Date Used: Effective in Budget

Printed by Nicole M. Kuss