

SWEET HOME CENTRAL SCHOOL DISTRICT

Budgetary Transfer Report

Fiscal Year: 2023

Current Appropriation - Effective From: 08/01/2022 To: 08/31/2022

Effective Date	Trans ID	Transaction Description	Budget Account	Description	Amount Transferred From	Amount Transferred To
Fund: A - GENERAL FUND						
08/04/2022	001814	Athletics BUdget Transfer				
			A2855.450.11.0000 R	Materials & Supplies	-137.09	
			A2855.200.11.0000 R	Equipment		137.09
08/11/2022	002455	B&G Budget Tfr				
			A1621.400.09.0000 R	Contractual	-6,000.00	
			A1621.400.10.0000 R	Contractual		6,000.00
08/19/2022	002668	Bus Off Bud Tfr				
			A2110.120.18.0000 R	Elem Teacher Salaries	-24,000.00	
			A2630.490.14.2900 R	BOCES Services-Ipad Lease		24,000.00
08/19/2022	002669	Bus Off bud tfr				
			A2110.120.19.0000 R	Elem Teacher Salaries	-24,000.00	
			A2630.490.14.2900 R	BOCES Services-Ipad Lease		24,000.00
08/19/2022	002670	Bus Off bud tfr				
			A2110.120.17.0000 R	Elem Teacher Salaries	-24,000.00	
			A2630.490.14.2900 R	BOCES Services-Ipad Lease		24,000.00
		Total for Fund A - GENERAL FUND			-78,137.09	78,137.09

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Total Current Appropriation	78,137.09
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Selection Criteria

Type: Current Appropriation

Fund: A

Date From: 08/01/2022

Date To: 08/31/2022

Date Used: Effective in Budget

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