

SWEET HOME CENTRAL SCHOOL DISTRICT

Budgetary Transfer Report

Fiscal Year: 2023

Current Appropriation - Effective From: 07/01/2022 To: 07/31/2022

Effective Date	Trans ID	Transaction Description	Budget Account	Description	Amount Transferred From	Amount Transferred To
Fund: A - GENERAL FUND						
07/01/2022	000419	High School Budget Transfer				
			A2110.450.38.0000 R	Materials & Supplies	-14,401.00	
			A2110.450.38.2208 R	Materials & Supplies-Scie		6,267.00
			A2110.450.38.2302 R	Materials & Supplies-Art		5,867.00
			A2110.450.38.2409 R	Materials & Supplies-Tech		2,267.00
07/06/2022	000425	Business Office Budet Transfer				
			A2630.490.14.2900 R	BOCES Services-Ipad Lease	-25,000.00	
			A2630.220.14.2900 R	Computer Equip (Hdwr Aid)		25,000.00
07/06/2022	000426	BusinessOffice Budget Tfr				
			A2280.490.08.0000 R	BOCES Services	-11,077.23	
			A2630.220.14.2900 R	Computer Equip (Hdwr Aid)		11,077.23
07/14/2022	001162	Athletic Budget Transfer				
			A2855.200.11.0000 R	Equipment	-5,000.00	
			A2855.450.11.0000 R	Materials & Supplies		5,000.00
07/18/2022	001186	Athletics Budget Transfer				
			A2855.200.11.0000 R	Equipment	-1,000.00	
			A2855.450.11.0000 R	Materials & Supplies		1,000.00
07/29/2022	001711	Curriculum budget transfer				
			A2110.480.22.2550 R	Textbooks-Reimbursable	-10,000.00	
			A2110.480.33.0000 R	Textbooks-Reimbursable		10,000.00
		Total for Fund A - GENERAL FUND			-66,478.23	66,478.23

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Total Current Appropriation	66,478.23
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Selection Criteria

Type: Current Appropriation

Fund: A

Date From: 07/01/2022

Date To: 07/31/2022

Date Used: Effective in Budget

Printed by Nicole M. Kuss