

SWEET HOME CENTRAL SCHOOL DISTRICT

Budgetary Transfer Report

Fiscal Year: 2022

Current Appropriation - Effective From: 06/01/2022 To: 06/30/2022

Effective Date	Trans ID	Transaction Description	Budget Account	Description	Amount Transferred From	Amount Transferred To
Fund: A - GENERAL FUND						
06/10/2022	007757	Office of Instruction Budget Transfer				
			A2110.400.22.2305 R	Contractual-Music	-600.00	
			A2110.450.22.2305 R	Materials & Supplies-Musi		600.00
06/10/2022	007758	B&G Budget Transfer				
			A1620.400.10.0000 R	Contractual	-4,500.00	
			A1621.450.10.7600 R	Materials & Supplies		4,500.00
06/13/2022	007770	B&G Budget Transfer - Supplies				
			A1621.200.10.0000 R	Equipment	-20,000.00	
			A1620.450.10.0000 R	Materials & Supplies		20,000.00
06/13/2022	007772	B&G Budget Transfer - Supplies				
			A1621.160.10.0000 R	Non-Instructional Staff	-14,000.00	
			A1620.450.10.0000 R	Materials & Supplies		14,000.00
06/15/2022	007796	B&G Budget Transfer				
			A1621.400.13.0000 R	Contractual	-1,000.00	
			A1621.400.15.0000 R	Contractual	-700.00	
			A1621.400.16.0000 R	Contractual	-1,200.00	
			A1620.200.10.0000 R	Equipment		1,000.00
			A1621.400.33.0000 R	Contractual		700.00
			A1621.400.38.0000 R	Contractual		1,200.00
06/16/2022	007843	B&G Budget Transfer				
			A1621.400.38.0000 R	Contractual	-500.00	
			A1621.400.33.0000 R	Contractual		500.00
06/22/2022	008005	B&G Budget Transfer				
			A2110.120.33.0000 R	Elem Teacher Salaries	-15,000.00	
			A1621.400.10.0000 R	Contractual		15,000.00
06/22/2022	008006	B&G Budget Transfer				
			A2110.120.19.0000 R	Elem Teacher Salaries	-12,359.50	
			A1621.400.10.0000 R	Contractual		12,359.50
06/24/2022	008063	Curriculum budget transfer				
			A1981.490.08.0000 R	BOCES Services	-17,000.00	
			A2110.450.22.2500 R	Materials & Supplies-Elem		17,000.00
06/24/2022	008064	Curriculum budget transfer				
			A2110.120.19.0000 R	Elem Teacher Salaries	-17,000.00	
			A2110.450.22.2500 R	Materials & Supplies-Elem		17,000.00
06/24/2022	008065	Curriculum budget transfer				
			A2110.120.33.0000 R	Elem Teacher Salaries	-17,000.00	
			A2110.450.22.2500 R	Materials & Supplies-Elem		17,000.00
06/27/2022	008078	Athletics Budget Transfer				
			A2110.120.19.0000 R	Elem Teacher Salaries	-1,548.79	
			A2855.400.11.0000 R	Contractual		1,548.79
06/28/2022	008112	B&G Budget Transfer for Platform Truck				
			A1620.450.10.0000 R	Materials & Supplies	-800.00	
			A1620.200.10.0000 R	Equipment		800.00
06/28/2022	008117	Business Office Budget Tfr for Assistant Supt. Memberships				
			A1981.490.08.0000 R	BOCES Services	-850.00	
			A2020.400.08.0000 R	Contractual		850.00
06/29/2022	008152	Bus Office budget transfer				
			A2110.120.18.0000 R	Elem Teacher Salaries	-24,500.00	
			A2110.400.08.1500 R	Contractual-Safety		24,500.00
06/29/2022	008153	Bus Office budget transfer				
			A2110.120.19.0000 R	Elem Teacher Salaries	-24,500.00	
			A2110.400.08.1500 R	Contractual-Safety		24,500.00
06/29/2022	008154	Bus Office budget transfer				

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			A2110.120.33.0000 R	Elem Teacher Salaries	-24,500.00	
			A2110.400.08.1500 R	Contractual-Safety		24,500.00
06/29/2022	008155	Bus Office budget transfer				
			A2110.130.33.0000 R	Secondary Teacher Salarie	-24,500.00	
			A2110.400.08.1500 R	Contractual-Safety		24,500.00
06/29/2022	008156	Bus Office budget transfer				
			A2110.160.38.2090 R	Non-Instr Staff-Program A	-24,500.00	
			A2110.400.08.1500 R	Contractual-Safety		24,500.00
06/29/2022	008157	Bus Office budget transfer				
			A2250.150.01.0000 R	Instructional Salaries	-24,500.00	
			A2110.400.08.1500 R	Contractual-Safety		24,500.00
06/29/2022	008158	Bus Office budget transfer				
			A2250.150.17.0000 R	Instructional Salaries	-24,500.00	
			A2110.400.08.1500 R	Contractual-Safety		24,500.00
06/29/2022	008159	Bus Office budget transfer				
			A2250.150.16.0000 R	Instructional Salaries	-4,500.00	
			A2110.400.08.1500 R	Contractual-Safety		4,500.00
06/29/2022	008178	Bus Off Budget Tfr for MS roof				
			A2110.120.33.0000 R	Elem Teacher Salaries	-8,300.00	
			A1621.400.33.0000 R	Contractual		8,300.00
06/29/2022	008179	Business Office Budget Transfer - HS calculators				
			A2250.150.38.0000 R	Instructional Salaries	-15,000.00	
			A2110.450.38.0000 R	Materials & Supplies		15,000.00
06/29/2022	008180	Business Office Budget Trf for HS calculators				
			A2815.160.38.0000 R	Non-Instructional Staff	-15,000.00	
			A2110.450.38.0000 R	Materials & Supplies		15,000.00
06/29/2022	008181	Business Office Budget Transfer - Security				
			A2110.120.16.0000 R	Elem Teacher Salaries	-25,000.00	
			A1622.400.38.1500 R	Contractual - Security HS		25,000.00
06/29/2022	008182	Business Office Budget Tfr- Security				
			A2110.120.18.0000 R	Elem Teacher Salaries	-25,000.00	
			A1622.400.38.1500 R	Contractual - Security HS		25,000.00
06/29/2022	008183	Business Office Budget Tfr				
			A2110.120.19.0000 R	Elem Teacher Salaries	-25,000.00	
			A1622.400.38.1500 R	Contractual - Security HS		25,000.00
06/29/2022	008184	Business Office Budget Tfr				
			A2110.120.33.0000 R	Elem Teacher Salaries	-25,000.00	
			A1622.400.38.1500 R	Contractual - Security HS		25,000.00
06/29/2022	008185	Business Office Budget Transfer				
			A2250.150.01.0000 R	Instructional Salaries	-20,000.00	
			A1622.400.38.1500 R	Contractual - Security HS		20,000.00
06/29/2022	008194	Business Office budget Transfer				
			A2250.150.16.0000 R	Instructional Salaries	-6,000.00	
			A1622.400.38.1500 R	Contractual - Security HS		6,000.00
06/30/2022	008207	MS budget Tfr - VSP				
			A2020.200.33.0000 R	Equipment	-1,000.00	
			A2020.450.33.0000 R	Materials & Supplies	-1,169.99	
			A2020.400.33.0000 R	Contractual		2,169.99
06/30/2022	008225	Spec. Ed Budget Tfr				
			A2250.400.24.3050 R	Contractual-1:1 Nursing	-25,000.00	
			A2250.400.24.3100 R	Contractual-OT/PT		25,000.00
06/30/2022	008226	Sp Ed budget Tfr				
			A2250.400.24.3300 R	Contractual-Hearing	-6,000.00	
			A2250.400.24.3100 R	Contractual-OT/PT		6,000.00
		Total for Fund A - GENERAL FUND			-497,528.28	497,528.28

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Current Appropriation - Effective From: 06/01/2022 To: 06/30/2022

Total Current Appropriation	497,528.28
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Selection Criteria

Type: Current Appropriation
Fund: A
Date From: 06/01/2022
Date To: 06/30/2022
Date Used: Effective in Budget
Printed by Nicole M. Kuss