

SWEET HOME CENTRAL SCHOOL DISTRICT

Budgetary Transfer Report

Fiscal Year: 2022

Current Appropriation - Effective From: 03/01/2022 To: 03/31/2022

Effective Date	Trans ID	Transaction Description	Budget Account	Description	Amount Transferred From	Amount Transferred To
Fund: A - GENERAL FUND						
03/01/2022	006440	HS Budget Transfer				
			A2020.450.38.0000 R	Materials & Supplies	-231.92	
			A2110.450.38.2409 R	Materials & Supplies-Tech		231.92
03/09/2022	006538	B&G Budget Transfer				
			A1621.160.10.0000 R	Non-Instructional Staff	-12,000.00	
			A1621.400.10.0000 R	Contractual		2,000.00
			A1621.450.10.7500 R	Materials & Supplies		10,000.00
03/10/2022	006548	Business office budget transfer				
			A2330.400.08.5000 R	Contractual-Community Ed	-1,000.00	
			A2330.450.08.5000 R	Materials & Supplies-Comm		1,000.00
03/10/2022	006565	Bus Office Bud Tfr				
			A1310.400.01.0000 R	Bus. Off. Contractual	-227.53	
			A1310.160.01.0000 R	Bus. Off. Non-Ins. Salary		227.53
03/14/2022	006602	B&G Budget Transfer				
			A1621.400.16.0000 R	Contractual	-3,200.00	
			A1620.450.10.0000 R	Materials & Supplies		1,000.00
			A1621.400.15.0000 R	Contractual		2,200.00
03/16/2022	006652	GL Budget Tfr				
			A2110.451.16.0000 R	Materials & Supplies-Copy	-1,000.00	
			A2110.450.16.0000 R	Materials & Supplies		1,000.00
03/18/2022	006689					
			A2330.400.08.5000 R	Contractual-Community Ed	-8,000.00	
			A1310.400.01.0000 R	Bus. Off. Contractual		8,000.00
03/18/2022	006690					
			A1310.400.01.0000 R	Bus. Off. Contractual	-8,000.00	
			A1310.200.01.0000 R	Bus. Off. Equipment		8,000.00
03/18/2022	006691	Bus Off Bud Tfr.				
			A2110.120.18.0000 R	Elem Teacher Salaries	-24,000.00	
			A2815.400.08.4500 R	Health Services-Other Dis		24,000.00
03/18/2022	006692	Bus Off Bud Tfr				
			A2110.120.19.0000 R	Elem Teacher Salaries	-24,000.00	
			A2815.400.08.4500 R	Health Services-Other Dis		24,000.00
03/18/2022	006693	Bus Off Bud Tfr				
			A2110.120.33.0000 R	Elem Teacher Salaries	-24,000.00	
			A2815.400.08.4500 R	Health Services-Other Dis		24,000.00
03/18/2022	006694	Bus Off Bud Tfr				
			A2110.130.33.0000 R	Secondary Teacher Salarie	-24,000.00	
			A2815.400.08.4500 R	Health Services-Other Dis		24,000.00
03/18/2022	006695	Bud Off Bud Tfr				
			A2110.120.16.0000 R	Elem Teacher Salaries	-24,000.00	
			A2815.400.08.4500 R	Health Services-Other Dis		24,000.00
03/22/2022	006784	B&G Budget Transfer				
			A1621.400.19.0000 R	Contractual	-600.00	
			A1621.400.33.0000 R	Contractual		600.00
03/23/2022	006793	Athletics Budget Transfer				
			A2110.450.11.2205 R	Materials & Supplies-Phys	-114.27	
			A2855.400.11.0000 R	Contractual		114.27
03/24/2022	006817	B&G Budget Transfer				
			A1620.400.15.7100 R	Electricity	-2,260.72	
			A1621.400.15.0000 R	Contractual		2,260.72
03/25/2022	006830	Tech budget transfer				
			A2630.405.14.0000 R	Computer Parts/Repair	-3,564.00	
			A2630.460.14.0000 R	Computer Software (Softw		3,564.00
03/25/2022	006833	Business Office BUdget Transfer for new badge printing software				

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			A2110.120.16.0000 R	Elem Teacher Salaries	-2,183.00	
			A2110.120.18.0000 R	Elem Teacher Salaries	-2,183.00	
			A2110.120.19.0000 R	Elem Teacher Salaries	-2,183.00	
			A2110.120.33.0000 R	Elem Teacher Salaries	-2,183.00	
			A2630.460.14.0000 R	Computer Software (Softw		8,732.00
03/28/2022	006838	Athletics Budget Transfer				
			A2855.400.11.0000 R	Contractual	-600.00	
			A2855.450.11.0000 R	Materials & Supplies		600.00
03/31/2022	006899	Athletics Budget Transfer				
			A2855.400.11.0000 R	Contractual	-1,000.00	
			A2855.450.11.0000 R	Materials & Supplies		1,000.00
03/31/2022	006900	HS Budget Transfer				
			A2805.450.38.0000 R	Materials & Supplies	-341.70	
			A2110.450.38.2409 R	Materials & Supplies-Tech		341.70
03/31/2022	006904	Athletics Budget Transfer				
			A2855.400.11.0000 R	Contractual	-150.00	
			A2855.450.11.0000 R	Materials & Supplies		150.00
03/31/2022	007300	Business Office Budj. Tfr March				
			A1310.200.01.0000 R	Bus. Off. Equipment	-84.75	
			A1330.400.01.0000 R	Tax Collection Contractua		84.75
03/31/2022	007301	Business Office Budj Tfr March				
			A2110.120.33.0000 R	Elem Teacher Salaries	-17,400.00	
			A1622.400.38.1500 R	Contractual - Security HS		17,400.00
03/31/2022	007302	Business Offie Budj Tfr March				
			A2110.120.19.0000 R	Elem Teacher Salaries	-17,422.00	
			A1622.400.38.1500 R	Contractual - Security HS		17,422.00
03/31/2022	007303	Business Office Budj Tfr				
			A2110.130.33.0000 R	Secondary Teacher Salarie	-17,400.00	
			A1622.400.38.1500 R	Contractual - Security HS		17,400.00
			Total for Fund A - GENERAL FUND		-223,328.89	223,328.89

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Total Current Appropriation	223,328.89
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Selection Criteria

Type: Current Appropriation

Fund: A

Date From: 03/01/2022

Date To: 03/31/2022

Date Used: Effective in Budget

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