

SWEET HOME CENTRAL SCHOOL DISTRICT

Budgetary Transfer Report

Fiscal Year: 2022

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

Effective Date	Trans ID	Transaction Description	Budget Account	Description	Amount Transferred From	Amount Transferred To
Fund: A - GENERAL FUND						
01/26/2022	005469	HS Budget transfer				
			A2110.450.38.0000 R	Materials & Supplies	-603.02	
			A2110.450.38.2409 R	Materials & Supplies-Tech		603.02
01/27/2022	005487	HS Budget Transfer				
			A2110.450.38.0000 R	Materials & Supplies	-465.25	
			A2110.450.38.2302 R	Materials & Supplies-Art		465.25
01/31/2022	006566	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
01/31/2022	006567	Business Office budget transfer				
			A5510.160.09.8010 R	Bus Drivers-Subs	-6,300.88	
			A1420.400.01.0000 R	Legal-Instructional		634.36
			A1420.490.01.0000 R	BOCES Services		5,666.52
01/31/2022	006568					
			A5510.160.09.8010 R	Bus Drivers-Subs	-60.00	
			A1420.400.01.0000 R	Legal-Instructional		60.00
01/31/2022	006569	BuS Off Bud Tfr				
			A1621.160.10.0000 R	Non-Instructional Staff	-24,000.00	
			A1680.490.14.0000 R	BOCES Services		24,000.00
01/31/2022	006570	Bus Office Bud Tfr				
			A2110.120.18.0000 R	Elem Teacher Salaries	-4,000.00	
			A1680.490.14.0000 R	BOCES Services		4,000.00
01/31/2022	006571	Bus Office Bud Tfr				
			A2110.120.18.0000 R	Elem Teacher Salaries	-20,000.00	
			A1964.400.08.0000 R	Contractual		20,000.00
01/31/2022	006572	Bus Office Bud Tfr				
			A2110.120.19.0000 R	Elem Teacher Salaries	-24,000.00	
			A1964.400.08.0000 R	Contractual		24,000.00
01/31/2022	006573	Bud Office Bud Tfr				
			A2110.120.33.0000 R	Elem Teacher Salaries	-24,000.00	
			A1964.400.08.0000 R	Contractual		24,000.00
01/31/2022	006574	Bus Office Bud Tfr				
			A2110.130.38.0000 R	Secondary Teacher Salarie	-24,000.00	
			A1964.400.08.0000 R	Contractual		24,000.00
01/31/2022	006575	Bus Office Bud Tfr				
			A1480.400.01.0000 R	Comm. Ed. Contractual	-121.63	
			A1680.490.14.0000 R	BOCES Services		121.63
		Total for Fund A - GENERAL FUND			-127,778.31	127,778.31

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Total Current Appropriation	127,778.31
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Selection Criteria

Type: Current Appropriation

Fund: A

Date From: 01/01/2022

Date To: 01/31/2022

Date Used: Effective in Budget

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