

SWEET HOME CENTRAL SCHOOL DISTRICT

Budgetary Transfer Report

Fiscal Year: 2022

Current Appropriation - Effective From: 09/01/2021 To: 09/30/2021

Effective Date	Trans ID	Transaction Description	Budget Account	Description	Amount Transferred From	Amount Transferred To
Fund: A - GENERAL FUND						
09/07/2021	002221	ATHLETICS DEPT FUNDS TFR				
			A2855.200.11.0000 R	Equipment	-1,000.00	
			A2855.450.11.0000 R	Materials & Supplies		1,000.00
09/13/2021	002665	TFR FOR NURSING SERVICE CONTRACT-COVID				
			A2815.400.08.4500 R	Health Services-Other Dis	-50,000.00	
			A2815.400.08.1600 R	Nurse Services-Covid		50,000.00
09/23/2021	003147	SP ED FUNDS TFR				
			A2250.400.24.3050 R	Contractual-1:1 Nursing	-1,000.00	
			A2250.400.24.0000 R	Contractual		1,000.00
09/28/2021	003209	READY ACADEMY FUNDS TFR				
			A2070.400.22.2550 R	Contractual-Secondary	-342.00	
			A2110.450.26.0000 R	Materials & Supplies		342.00
09/30/2021	004286	Bus Off Transfer				
			A9050.800.08.0000 R	Unemployment Insurance	-18,000.00	
			A9055.800.08.0000 R	Disability Insurance		18,000.00
09/30/2021	004287	Bus Off Transfer				
			A1240.450.01.0000 R	Materials & Supplies	-400.00	
			A2110.471.08.0000 R	Tuition-Public Schools	-5,715.00	
			A2330.120.17.2700 R	Teachers-K-6 Summer Schoo	-1,857.50	
			A2330.400.08.5000 R	Contractual-Community Ed	-3,930.00	
			A2330.400.08.5000 R	Contractual-Community Ed	-9,790.00	
			A2330.400.08.5000 R	Contractual-Community Ed	-6,145.00	
			A2330.450.08.2700 R	Materials & Supplies-Summ	-2,000.00	
			A1240.400.01.0000 R	Contractual		400.00
			A2110.473.08.0000 R	Tuition-Charter Schools		5,715.00
			A2330.120.16.2700 R	Teachers-K-6 Summer Schoo		7,787.50
			A2330.120.18.2700 R	Teachers-K-6 Summer Schoo		9,790.00
			A2330.120.19.2700 R	Teachers-K-6 Summer Schoo		6,145.00
			Total for Fund A - GENERAL FUND		-100,179.50	100,179.50

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Total Current Appropriation	100,179.50
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Selection Criteria

Type: Current Appropriation
Fund: A
Date From: 09/01/2021
Date To: 09/30/2021
Date Used: Effective in Budget
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