

SWEET HOME CENTRAL SCHOOL DISTRICT

Budgetary Transfer Report

Fiscal Year: 2022

Current Appropriation - Effective From: 08/01/2021 To: 08/31/2021

Effective Date	Trans ID	Transaction Description	Budget Account	Description	Amount Transferred From	Amount Transferred To
Fund: A - GENERAL FUND						
08/02/2021	001369	SP ED FUNDS TFR				
			A2250.400.24.3050 R	Contractual-1:1 Nursing	-18,000.00	
			A2250.400.24.3300 R	Contractual-Hearing		18,000.00
08/09/2021	001475	ESSER FUNDS-NON PUBS				
			A1620.400.08.7100 R	Electricity	-9,912.20	
			A1989.400.08.1700 R	Contractual		5,393.36
			A1989.450.08.1700 R	Materials & Supp-ESSER		4,518.84
08/16/2021	001643	SUPT OFF FUNDS TFR				
			A1240.450.01.0000 R	Materials & Supplies	-1,400.00	
			A1240.401.01.0000 R	Conferences & Travel		1,400.00
08/17/2021	001687	B&G FUNDS TFR				
			A1621.400.19.0000 R	Contractual	-3,500.00	
			A1621.400.17.0000 R	Contractual		3,500.00
08/23/2021	001790	BUS OFF FUNDS TFR				
			A2630.400.14.7300 R	Contractual-Telephone	-16,000.00	
			A1620.400.38.7300 R	Telephone		16,000.00
08/25/2021	001926	BUS OFF - COVID SUPPLIES				
			A1620.400.19.7100 R	Electricity	-10,000.00	
			A1620.450.08.1600 R	Materials Supp COVID-19		10,000.00
08/27/2021	001943	SP ED FUNDS TFR				
			A2250.471.24.0000 R	Tuition-Public Schools	-28,000.00	
			A2250.472.24.0000 R	Tuition-Other Schools		28,000.00
08/27/2021	001982	WR Budget Tfr				
			A2110.450.18.0000 R	Materials & Supplies	-458.00	
			A2110.200.18.0000 R	Equipment		458.00
		Total for Fund A - GENERAL FUND			-87,270.20	87,270.20

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Total Current Appropriation	87,270.20
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Selection Criteria

Type: Current Appropriation
Fund: A
Date From: 08/01/2021
Date To: 08/31/2021
Date Used: Effective in Budget
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