

SWEET HOME CENTRAL SCHOOL DISTRICT

Budgetary Transfer Report

Fiscal Year: 2022

Current Appropriation - Effective From: 11/01/2021 To: 11/30/2021

Effective Date	Trans ID	Transaction Description	Budget Account	Description	Amount Transferred From	Amount Transferred To
Fund: A - GENERAL FUND						
11/01/2021	004251	Business Office Transfer				
			A1620.400.38.7100 R	Electricity	-14,500.00	
			A1330.400.01.0000 R	Tax Collection Contractua		14,500.00
11/09/2021	004479	TFR FOR ST CHRIS IMA ALLOCATION				
			A2610.460.22.5300 R	Library Books-Aidable	-301.29	
			A2630.220.14.2900 R	Computer Equip (Hdwr Aid)	-3,634.72	
			A2630.460.14.0000 R	Computer Software (Softw	-4,263.30	
			A2610.460.16.0000 R	Library Books-Aidable		75.32
			A2610.460.17.0000 R	Library Books-Aidable		75.32
			A2610.460.18.0000 R	Library Books-Aidable		75.32
			A2610.460.19.0000 R	Library Books-Aidable		75.33
			A2630.220.22.5300 R	Computer Equip (Hdwr Aid)		3,634.72
			A2630.460.22.5300 R	Computer Software (Softw		4,263.30
11/17/2021	004609	SUPT OFFICE BUDGET TRANSFER				
			A1240.200.01.0000 R	Supt. Off. Equipment	-500.00	
			A1240.450.01.0000 R	Supt. Off. Materials/Supp		500.00
11/18/2021	004698	BUS OFF BUDGET TRANSFER				
			A1620.400.10.0000 R	Contractual	-21,400.00	
			A1620.450.08.1600 R	Materials Supp COVID-19		21,400.00
11/22/2021	004779	CURR BUDGET TFR FOR FOLLET BOOK ORDER-HH				
			A2110.480.08.0000 R	Textbooks-Reimbursable	-2,100.00	
			A2610.460.19.0000 R	Library Books-Aidable		2,100.00
11/29/2021	004832	Athletics Budget Transfer				
			A2855.200.11.0000 R	Equipment	-5,482.68	
			A2855.450.11.0000 R	Materials & Supplies		5,482.68
		Total for Fund A - GENERAL FUND			-52,181.99	52,181.99

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Total Current Appropriation	52,181.99
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Selection Criteria

Type: Current Appropriation

Fund: A

Date From: 11/01/2021

Date To: 11/30/2021

Date Used: Effective in Budget

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