

SWEET HOME CENTRAL SCHOOL DISTRICT

Budgetary Transfer Report

Fiscal Year: 2024

Current Appropriation - Effective From: 12/01/2023 To: 12/31/2023

Effective Date	Trans ID	Transaction Description	Budget Account	Description	Amount Transferred From	Amount Transferred To
Fund: A - GENERAL FUND						
12/05/2023	005034	MS Budget Tfr				
			A2110.452.33.0000 R	Computer/Copier Supplies	-2,000.00	
			A2110.450.33.0000 R	Materials & Supplies		2,000.00
12/07/2023	005075	Tech budget tfr				
			A2630.400.14.7300 R	Contractual-Telephone	-20,000.00	
			A2630.400.14.0000 R	Contractual		20,000.00
12/11/2023	005099	Tech Budget Tfr				
			A2630.400.14.0000 R	Contractual	-20,000.00	
			A2630.405.14.0000 R	Computer Parts/Repair		20,000.00
12/11/2023	005205	Curriculum budget tfr				
			A2110.450.22.2550 R	Materials & Supplies-Seco	-1,800.00	
			A2110.400.22.2500 R	Contractual-Elementary		1,800.00
12/20/2023	005575	Nursing budget tfr				
			A2815.160.99.8010 R	Non-Instructional Staff-S	-10,000.00	
			A2815.400.08.0000 R	Contractual		10,000.00
12/20/2023	005578	B&G budget tfr				
			A1621.400.09.0000 R	Contractual	-10,550.00	
			A1621.400.33.0000 R	Contractual		550.00
			A1621.450.10.7600 R	Materials & Supplies		10,000.00
12/20/2023	005579	Curriculum budget tfr				
			A2070.400.22.2550 R	Contractual-Secondary	-1,000.00	
			A2110.400.22.2500 R	Contractual-Elementary		1,000.00
12/01/2023	005603	Business Office Budget Tfr				
			A2630.220.14.2900 R	Computer Equip (Hdwr Aid)	-24,500.00	
			A2630.220.14.0000 R	Computer Equip (Hdwr Aid)		24,500.00
12/04/2023	005604	Business Office Budget Tfr				
			A2630.220.14.2900 R	Computer Equip (Hdwr Aid)	-24,500.00	
			A2630.220.14.0000 R	Computer Equip (Hdwr Aid)		24,500.00
12/05/2023	005605	Business Office Budget Tfr				
			A2630.220.14.2900 R	Computer Equip (Hdwr Aid)	-24,500.00	
			A2630.220.14.0000 R	Computer Equip (Hdwr Aid)		24,500.00
12/06/2023	005606	Business Office Budget Tfr				
			A2630.220.14.2900 R	Computer Equip (Hdwr Aid)	-24,500.00	
			A2630.220.14.0000 R	Computer Equip (Hdwr Aid)		24,500.00
12/07/2023	005607	Business Office Budget Tfr				
			A2630.220.14.2900 R	Computer Equip (Hdwr Aid)	-24,500.00	
			A2630.220.14.0000 R	Computer Equip (Hdwr Aid)		24,500.00
12/08/2023	005608	Business Office Budget Tfr				
			A2630.220.14.2900 R	Computer Equip (Hdwr Aid)	-24,500.00	
			A2630.220.14.0000 R	Computer Equip (Hdwr Aid)		24,500.00
12/11/2023	005609	Business Office Budget Tfr				
			A2630.220.14.2900 R	Computer Equip (Hdwr Aid)	-24,500.00	
			A2630.220.14.0000 R	Computer Equip (Hdwr Aid)		24,500.00
12/12/2023	005610	Business Office Budget Tfr				
			A2630.220.14.2900 R	Computer Equip (Hdwr Aid)	-24,500.00	
			A2630.220.14.0000 R	Computer Equip (Hdwr Aid)		24,500.00
12/13/2023	005611	Business Office Budget Tfr				
			A2630.220.14.2900 R	Computer Equip (Hdwr Aid)	-21,000.00	
			A2630.220.14.0000 R	Computer Equip (Hdwr Aid)		21,000.00
12/22/2023	005619	Curriculum budget tfr				
			A2070.400.22.2550 R	Contractual-Secondary	-1,000.00	
			A2110.450.22.2500 R	Materials & Supplies-Elem		1,000.00
Total for Fund A - GENERAL FUND					-283,350.00	283,350.00

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Current Appropriation - Effective From: 12/01/2023 To: 12/31/2023

Total Current Appropriation

283,350.00

Selection Criteria

Type: Current Appropriation

Fund: A

Date From: 12/01/2023

Date To: 12/31/2023

Date Used: Effective in Budget

Printed by Nicole M. Kuss