

SWEET HOME CENTRAL SCHOOL DISTRICT

Budgetary Transfer Report

Fiscal Year: 2024

Current Appropriation - Effective From: 07/01/2023 To: 07/31/2023

Effective Date	Trans ID	Transaction Description	Budget Account	Description	Amount Transferred From	Amount Transferred To
Fund: A - GENERAL FUND						
07/06/2023	001072	HR Budget Tfr				
			A2110.450.08.0000 R	Materials & Supplies	-3,400.00	
			A1430.450.07.0000 R	HR Materials/Supplies		3,400.00
07/01/2023	001099	Budget Tfr to set DEI Budget				
			A2070.400.22.2500 R	Contractual	-20,000.00	
			A1430.400.07.1900 R	DEI Contractual		10,000.00
			A1430.450.07.1900 R	DEI Materials & Supplies		10,000.00
07/10/2023	001120	HS Budget Tfr				
			A2110.400.38.0000 R	Contractual	-16,000.00	
			A2110.400.38.2100 R	Contractual-Graduation		4,000.00
			A2110.450.38.0000 R	Materials & Supplies		12,000.00
07/11/2023	001138	Supt Budget Tfr				
			A1010.401.01.0000 R	BOE Conferences & Travel	-2,000.00	
			A2070.400.08.0000 R	Contractual		2,000.00
07/17/2023	001248	hs Budget Tfr				
			A2110.400.38.0000 R	Contractual	-13,000.00	
			A2110.450.38.0000 R	Materials & Supplies		13,000.00
07/20/2023	001580	HS Budget Tfr				
			A2110.400.38.0000 R	Contractual	-198.63	
			A2110.450.38.2302 R	Materials & Supplies-Art		198.63
07/24/2023	001636	Transportation budget tfr				
			A5510.450.09.6230 R	Parts	-1,342.00	
			A5510.200.09.0000 R	Equipment		1,342.00
07/25/2023	001668	HR Budget Tfr				
			A1430.450.07.0000 R	HR Materials/Supplies	-1,000.00	
			A1430.401.07.0000 R	HR Conference/Travel		1,000.00
07/26/2023	001673	B&G Budget Tfr				
			A1620.400.10.0000 R	Contractual	-500.00	
			A1620.401.10.0000 R	Conferences & Travel		500.00
			Total for Fund A - GENERAL FUND		-57,440.63	57,440.63

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Total Current Appropriation

57,440.63

Selection Criteria

Type: Current Appropriation
Fund: A
Date From: 07/01/2023
Date To: 07/31/2023
Date Used: Effective in Budget
Printed by Nicole M. Kuss