

SWEET HOME CENTRAL SCHOOL DISTRICT

Budgetary Transfer Report

Fiscal Year: 2025

Current Appropriation - Effective From: 07/01/2024 To: 07/31/2024

Effective Date	Trans ID	Transaction Description	Budget Account	Description	Amount Transferred From	Amount Transferred To
Fund: A - GENERAL FUND						
07/09/2024	000898	Business office budget tfr				
			A2110.473.08.0000 R	Tuition-Charter Schools	-15,000.00	
			A2110.472.08.0000 R	Tuition-All Other		15,000.00
07/10/2024	001263	Sp Ed Budget Tfr				
			A2250.400.24.3500 R	Contractual-Home Teaching	-20,000.00	
			A2250.400.24.3050 R	Contractual-1:1 Nursing		20,000.00
07/09/2024	001264	Sp ed budget tfr				
			A2250.400.24.3500 R	Contractual-Home Teaching	-20,000.00	
			A2250.400.24.3050 R	Contractual-1:1 Nursing		20,000.00
07/17/2024	001423	High School Buget Tfr				
			A2110.400.38.0000 R	Contractual	-2,400.00	
			A2110.400.38.2100 R	Contractual-Graduation		2,400.00
07/19/2024	001562	curriculum budget tfr				
			A2070.400.22.2550 R	Contractual-Secondary	-12,000.00	
			A2110.450.22.2200 R	Materials & Supplies-Math		12,000.00
07/19/2024	001563	Curriculum budget tfr				
			A2070.400.22.2500 R	Contractual	-15,000.00	
			A2110.450.22.2500 R	Materials & Supplies-Elem		15,000.00
07/22/2024	001648	MS budget tfr for textbooks				
			A2110.480.08.0000 R	Textbooks-Reimbursable	-11,000.00	
			A2110.480.33.0000 R	Textbooks-Reimbursable		11,000.00
07/26/2024	002066	WR Budget Tfr				
			A2110.450.18.0000 R	Materials & Supplies	-3,225.42	
			A2110.480.18.0000 R	Textbooks-Reimbursable		3,215.05
			A2250.450.18.3600 R	Materials & Supplies-BOCE		10.37
07/31/2024	003961	Business Office Budget Tfr				
			A2110.120.16.2070 R	Elem Teacher Salaries-LEP	-24,900.00	
			A2020.150.16.0000 R	Teacher/Professional Staf		24,900.00
07/31/2024	003967	Business Office Budget Tfr				
			A2110.120.17.2070 R	Elem Teacher Salaries-LEP	-1,406.00	
			A2110.120.18.2070 R	Elem Teacher Salaries-LEP	-23,494.00	
			A2020.150.16.0000 R	Teacher/Professional Staf		24,900.00
			Total for Fund A - GENERAL FUND		-148,425.42	148,425.42

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Total Current Appropriation

148,425.42

Selection Criteria

Type: Current Appropriation
Fund: A
Date From: 07/01/2024
Date To: 07/31/2024
Date Used: Effective in Budget
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