

SWEET HOME CENTRAL SCHOOL DISTRICT

Budgetary Transfer Report

Fiscal Year: 2025

Current Appropriation - Effective From: 08/01/2024 To: 08/31/2024

Effective Date	Trans ID	Transaction Description	Budget Account	Description	Amount Transferred From	Amount Transferred To
Fund: A - GENERAL FUND						
08/06/2024	002424	Paper budget tfr				
			A2110.450.38.0000 R	Materials & Supplies	-4,000.00	
			A2110.451.16.0000 R	Materials & Supplies-Copy	-1,000.00	
			A2110.451.17.0000 R	Materials & Supplies-Copy	-1,000.00	
			A2110.451.18.0000 R	Materials & Supplies-Copy	-1,000.00	
			A2110.451.19.0000 R	Materials & Supplies-Copy	-1,000.00	
			A2110.451.33.0000 R	Materials & Supplies-Copy	-3,000.00	
			A1670.450.08.0000 R	Materials & Supplies		11,000.00
08/08/2024	002509	To move budget for professional development				
			A2110.120.16.2070 R	Elem Teacher Salaries-LEP	-4,000.00	
			A2110.120.17.2070 R	Elem Teacher Salaries-LEP	-4,000.00	
			A2110.120.18.2070 R	Elem Teacher Salaries-LEP	-4,000.00	
			A2110.120.19.2070 R	Elem Teacher Salaries-LEP	-4,000.00	
			A2070.150.08.2095 R	Teacher Professional Dev.		16,000.00
08/13/2024	002586					
			A1430.150.01.0000 R	HR Admin Salary	-4,000.00	
			A2250.450.18.0000 R	Materials & Supplies		3,000.00
			A2250.450.24.0000 R	Materials & Supplies		1,000.00
08/19/2024	002762	C&I budget Tfr				
			A2110.400.22.2550 R	Contractual-Secondary	-800.00	
			A2110.400.22.2500 R	Contractual-Elementary		800.00
08/21/2024	002891	Sp Ed Budget Tfr				
			A2250.400.24.3500 R	Contractual-Home Teaching	-4,550.00	
			A2250.400.24.0000 R	Contractual		4,550.00
08/23/2024	003231	To move money to HHand MM materials lines per Supt.				
			A2070.400.22.2500 R	Contractual	-7,530.80	
			A2070.400.22.2550 R	Contractual-Secondary	-5,000.00	
			A2110.450.17.0000 R	Materials & Supplies		10,442.80
			A2110.450.19.0000 R	Materials & Supplies		2,088.00
08/29/2024	003351	C&I budget tfr				
			A2110.450.22.2500 R	Materials & Supplies-Elem	-600.00	
			A2110.400.22.2500 R	Contractual-Elementary		600.00
			Total for Fund A - GENERAL FUND		-49,480.80	49,480.80

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Total Current Appropriation

49,480.80

Selection Criteria

Type: Current Appropriation

Fund: A

Date From: 08/01/2024

Date To: 08/31/2024

Date Used: Effective in Budget

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