

# SWEET HOME CENTRAL SCHOOL DISTRICT

## Budgetary Transfer Report

Fiscal Year: 2025

Current Appropriation - Effective From: 09/01/2024 To: 09/30/2024

Effective Date	Trans ID	Transaction Description	Budget Account	Description	Amount Transferred From	Amount Transferred To
<b>Fund: A - GENERAL FUND</b>						
09/03/2024	003420	<b>Bus Off Budget Tfr</b>				
			A1430.150.01.0000 R	HR Admin Salary	-2,000.00	
			A1310.450.01.0000 R	Bus. Off. Materials/Supp		2,000.00
09/04/2024	003498	<b>Bus Off Budget Tfr</b>				
			A1310.160.99.8010 R	Bus. Off. Substitutes	-1,000.00	
			A1310.400.01.0000 R	Bus. Off. Contractual		1,000.00
09/04/2024	003669	<b>Bus Office Budget tfr</b>				
			A1620.450.10.0000 R	Materials & Supplies	-23,658.75	
			A1620.400.10.0000 R	Contractual		23,658.75
09/05/2024	003670	<b>Bus Office Budget tfr</b>				
			A1620.450.10.0000 R	Materials & Supplies	-14,423.93	
			A1620.400.10.0000 R	Contractual		14,423.93
09/05/2024	003697	<b>Curriculum budget tfr</b>				
			A2110.450.22.2200 R	Materials & Supplies-Math	-9,200.00	
			A2110.450.22.2500 R	Materials & Supplies-Elem		9,200.00
09/06/2024	003705	<b>Business Office Budget Tfr</b>				
			A1430.150.01.0000 R	HR Admin Salary	-22,309.53	
			A1040.160.01.0000 R	Dist. Clk Salary		997.10
			A1240.150.01.0000 R	Supt. Off. Salary		8,982.00
			A1240.160.01.0000 R	Supt. Off. Non-Ins Salary		5,330.43
			A1310.450.01.0000 R	Bus. Off. Materials/Supp		7,000.00
09/10/2024	003885	<b>Curriculum Budget tfr</b>				
			A2110.490.22.0000 R	BOCES Services	-22,562.22	
			A2070.400.22.2500 R	Contractual		22,562.22
09/12/2024	003962	<b>Business Office Budget Tfr</b>				
			A2110.120.16.2070 R	Elem Teacher Salaries-LEP	-13,153.00	
			A2110.120.17.2070 R	Elem Teacher Salaries-LEP	-11,747.00	
			A2020.150.16.0000 R	Teacher/Professional Staf		24,900.00
09/12/2024	003963	<b>Business Office Budget Tfr</b>				
			A2110.120.17.2070 R	Elem Teacher Salaries-LEP	-24,900.00	
			A2020.150.16.0000 R	Teacher/Professional Staf		24,900.00
09/12/2024	003968	<b>Business Office Budget Tfr</b>				
			A2110.120.18.2070 R	Elem Teacher Salaries-LEP	-6,204.80	
			A2020.150.16.0000 R	Teacher/Professional Staf		6,204.80
09/12/2024	003970	<b>Bus Office Budget tfr</b>				
			A5530.400.09.7000 R	Natural Gas	-4,185.00	
			A5510.400.09.6350 R	Insurance		4,185.00
09/09/2024	003977	<b>Spec Ed budget tfr</b>				
			A2250.472.24.0000 R	Tuition-Other Schools	-24,900.00	
			A2250.400.24.3050 R	Contractual-1:1 Nursing		24,900.00
09/10/2024	003978	<b>Spec Ed budget tfr</b>				
			A2250.472.24.0000 R	Tuition-Other Schools	-24,900.00	
			A2250.400.24.3050 R	Contractual-1:1 Nursing		24,900.00
09/11/2024	003979	<b>Spec Ed budget tfr</b>				
			A2250.472.24.0000 R	Tuition-Other Schools	-24,900.00	
			A2250.400.24.3050 R	Contractual-1:1 Nursing		24,900.00
09/13/2024	003980	<b>Spec Ed budget tfr</b>				
			A2250.472.24.0000 R	Tuition-Other Schools	-21,868.00	
			A2250.400.24.3050 R	Contractual-1:1 Nursing		21,868.00
09/20/2024	004091	<b>Athletics Budget tfr</b>				
			A2855.400.11.0000 R	Contractual	-5,000.00	
			A2855.450.11.0000 R	Materials & Supplies		5,000.00
09/23/2024	004146	<b>Transportatoin budget tfr</b>				
			A5530.400.09.0000 R	Contractual	-308.00	
			A5510.401.09.0000 R	Conferences & Travel		308.00

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Effective Date	Trans ID	Transaction Description	Budget Account	Description	Amount Transferred From	Amount Transferred To
09/24/2024	004158	<b>B&amp;G Budget Tfr</b>				
			A1620.400.08.7100 R	Electricity	-24,900.00	
			A1621.400.10.0000 R	Contractual		24,900.00
09/30/2024	004449	<b>Business Office Budget Tfr</b>				
			A2010.160.01.0000 R	Non-Instructional Staff	-23,715.24	
			A2020.150.17.0000 R	Teacher/Professional Staf		205.68
			A2020.150.18.0000 R	Teacher/Professional Staf		1,383.33
			A2020.150.19.0000 R	Teacher/Professional Staf		96.40
			A2020.150.33.0000 R	Teacher/Professional Staf		1,136.83
			A2020.150.38.0000 R	Teacher/Professional Staf		3,678.50
			A2020.160.17.0000 R	Non-Instructional Staff		3,847.47
			A2020.160.18.0000 R	Non-Instructional Staff		693.27
			A2020.160.19.0000 R	Non-Instructional Staff		8,156.65
			A2020.160.38.0000 R	Non-Instructional Staff		4,517.11
			<b>Total for Fund A - GENERAL FUND</b>		<b>-305,835.47</b>	<b>305,835.47</b>

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Fiscal Year: 2025

Current Appropriation - Effective From: 09/01/2024 To: 09/30/2024

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Total Current Appropriation

305,835.47

### Selection Criteria

Type: Current Appropriation  
Fund: A  
Date From: 09/01/2024  
Date To: 09/30/2024  
Date Used: Effective in Budget  
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