

SWEET HOME CENTRAL SCHOOL DISTRICT

Budgetary Transfer Report

Fiscal Year: 2025

Current Appropriation - Effective From: 10/01/2024 To: 10/31/2024

| Effective Date | Trans ID | Transaction Description | Budget Account | Description | Amount Transferred From | Amount Transferred To |
|-------------------------------|----------|-----------------------------------|--|---------------------------|-------------------------|-----------------------|
| Fund: A - GENERAL FUND | | | | | | |
| 10/02/2024 | 004317 | It Budget Tfr | | | | |
| | | | A2630.490.14.2900 R | BOCES Services-Ipad Lease | -17,000.00 | |
| | | | A2630.400.14.0000 R | Contractual | | 17,000.00 |
| 10/02/2024 | 004322 | B&G Budget tfr | | | | |
| | | | A1621.400.10.0000 R | Contractual | -3,000.00 | |
| | | | A1621.400.18.0000 R | Contractual | | 3,000.00 |
| 10/07/2024 | 004446 | Business Office Budget Tfr | | | | |
| | | | A1430.150.01.0000 R | HR Admin Salary | -24,717.52 | |
| | | | A1420.490.01.0000 R | BOCES Services | | 7,560.00 |
| | | | A1430.490.07.0000 R | BOCES Services | | 400.00 |
| | | | A1670.160.01.0000 R | Non-Instructional Staff | | 7,257.52 |
| | | | A1680.490.14.0000 R | BOCES Services | | 9,500.00 |
| 10/07/2024 | 004447 | Business Office Budget Tfr | | | | |
| | | | A1430.150.01.0000 R | HR Admin Salary | -24,500.00 | |
| | | | A1910.400.08.0000 R | Contractual | | 24,500.00 |
| 10/07/2024 | 004448 | Business Office Budget Tfr | | | | |
| | | | A2010.160.01.0000 R | Non-Instructional Staff | -24,500.00 | |
| | | | A1910.400.08.0000 R | Contractual | | 24,500.00 |
| 10/16/2024 | 004564 | MS Budget tfr | | | | |
| | | | A2020.450.33.0000 R | Materials & Supplies | -500.00 | |
| | | | A2020.400.33.0000 R | Contractual | | 500.00 |
| 10/17/2024 | 004828 | Bus office budget tfr | | | | |
| | | | A1310.401.01.0000 R | Bus. Off. Conf/Travel | -500.00 | |
| | | | A1310.450.01.0000 R | Bus. Off. Materials/Supp | | 500.00 |
| 10/28/2024 | 005279 | Transportation Budget Tfr | | | | |
| | | | A5530.450.09.0000 R | Materials & Supplies | -2,000.00 | |
| | | | A5530.200.09.0000 R | Equipment | | 2,000.00 |
| 10/30/2024 | 005310 | hs budget tfr | | | | |
| | | | A2110.400.38.0000 R | Contractual | -9,400.00 | |
| | | | A2110.450.38.0000 R | Materials & Supplies | | 9,400.00 |
| 10/30/2024 | 005312 | curriculum budget tfr | | | | |
| | | | A2110.450.22.2550 R | Materials & Supplies-Seco | -9,342.04 | |
| | | | A2110.400.22.2500 R | Contractual-Elementary | | 6,342.04 |
| | | | A2110.400.22.2550 R | Contractual-Secondary | | 3,000.00 |
| | | | Total for Fund A - GENERAL FUND | | -115,459.56 | 115,459.56 |

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Current Appropriation - Effective From: 10/01/2024 To: 10/31/2024

Total Current Appropriation

115,459.56

Selection Criteria

Type: Current Appropriation
Fund: A
Date From: 10/01/2024
Date To: 10/31/2024
Date Used: Effective in Budget
Printed by Nicole M. Kuss