

SWEET HOME CENTRAL SCHOOL DISTRICT

Budgetary Transfer Report

Fiscal Year: 2025

Current Appropriation - Effective From: 12/01/2024 To: 12/31/2024

Effective Date	Trans ID	Transaction Description	Budget Account	Description	Amount Transferred From	Amount Transferred To
Fund: A - GENERAL FUND						
12/06/2024	005985	Athletics Budget Tfr				
			A2855.400.11.0000 R	Contractual	-2,359.64	
			A2855.450.11.0000 R	Materials & Supplies	-2,359.64	
			A2855.200.11.0000 R	Equipment		4,719.28
12/06/2024	005986	Willow Ridge Budget Tfr				
			A2020.450.18.0000 R	Materials & Supplies	-500.00	
			A2110.200.18.0000 R	Equipment	-762.04	
			A2110.450.18.0000 R	Materials & Supplies		1,262.04
12/09/2024	006002	Community Ed Budget Tfr				
			A2330.400.08.5000 R	Contractual-Community Ed	-1,000.00	
			A2330.450.08.5000 R	Materials & Supplies-Comm		1,000.00
12/10/2024	006033	B&G Funds TFR				
			A1621.400.16.0000 R	Contractual	-3,000.00	
			A1621.450.10.7600 R	Materials & Supplies		3,000.00
12/12/2024	006071	B&G Budget Tfr				
			A1621.400.16.0000 R	Contractual	-3,000.00	
			A1621.450.10.7600 R	Materials & Supplies		3,000.00
12/12/2024	006215	to reverse BT # 006071 - Duplicate				
			A1621.450.10.7600 R	Materials & Supplies	-3,000.00	
			A1621.400.16.0000 R	Contractual		3,000.00
12/19/2024	006312	Transportation Budget Tfr				
			A5510.160.09.8050 R	Salaries-Attendance Bonus	-5,729.00	
			A5510.400.09.6140 R	Bus Driver Testing	-1,000.00	
			A5510.450.09.6230 R	Parts	-2,395.18	
			A5510.400.09.6340 R	Computerized Routing		9,124.18
12/18/2024	006313	Transportation BUdget Tfr				
			A5530.400.09.7000 R	Natural Gas	-24,000.00	
			A5510.160.09.6010 R	Bus Drivers		24,000.00
12/19/2024	006314	Transportation Budget Tfr				
			A5530.160.09.0000 R	Non-Instructional Staff	-6,000.00	
			A5530.400.09.7000 R	Natural Gas	-5,815.00	
			A5530.400.09.7100 R	Electricity	-8,313.75	
			A5530.400.09.7300 R	Telephone	-4,000.00	
			A5510.160.09.6010 R	Bus Drivers		24,128.75
12/19/2024	006315	Transportation Budget Tfr				
			A5530.160.09.0000 R	Non-Instructional Staff	-22,840.00	
			A5510.160.09.6030 R	Bus Mechanics		22,840.00
		Total for Fund A - GENERAL FUND			-96,074.25	96,074.25

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Total Current Appropriation	96,074.25
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Selection Criteria

Type: Current Appropriation

Fund: A

Date From: 12/01/2024

Date To: 12/31/2024

Date Used: Effective in Budget

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