

SWEET HOME CENTRAL SCHOOL DISTRICT

Budgetary Transfer Report

Fiscal Year: 2025

Current Appropriation - Effective From: 01/01/2025 To: 01/31/2025

Effective Date	Trans ID	Transaction Description	Budget Account	Description	Amount Transferred From	Amount Transferred To
Fund: A - GENERAL FUND						
01/06/2025	006594	B&G Budget Tfr				
			A1621.400.09.0000 R	Contractual	-3,000.00	
			A1621.450.10.7600 R	Materials & Supplies		3,000.00
01/08/2025	006626	curriculum buget tfr				
			A2110.450.22.2500 R	Materials & Supplies-Elem	-200.00	
			A2110.400.22.2500 R	Contractual-Elementary		200.00
01/08/2025	006638	Curriculum Budget Tfr				
			A2110.450.22.2500 R	Materials & Supplies-Elem	-17,933.00	
			A2110.400.22.2500 R	Contractual-Elementary		10,000.00
			A2110.450.22.2200 R	Materials & Supplies-Math		7,933.00
01/09/2025	006640	B&G Budget tfr				
			A1621.200.10.0000 R	Equipment	-10,000.00	
			A1621.400.10.0000 R	Contractual		10,000.00
01/09/2025	006667	Transportation Budget Tfr				
			A5510.450.09.6230 R	Parts	-1,725.00	
			A5510.400.09.0000 R	Contractual		1,725.00
01/27/2025	006810	B&G Budget tfr				
			A1621.400.17.0000 R	Contractual	-3,000.00	
			A1621.450.10.7600 R	Materials & Supplies		3,000.00
01/28/2025	006866	Transportatoin Budget Tfr				
			A5510.450.09.6230 R	Parts	-1,000.00	
			A5510.450.09.6220 R	Bus Supplies		1,000.00
		Total for Fund A - GENERAL FUND			-36,858.00	36,858.00

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Total Current Appropriation	36,858.00
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Selection Criteria

Type: Current Appropriation

Fund: A

Date From: 01/01/2025

Date To: 01/31/2025

Date Used: Effective in Budget

Printed by Nicole M. Kuss