

SWEET HOME CENTRAL SCHOOL DISTRICT

Budgetary Transfer Report

Fiscal Year: 2025

Current Appropriation - Effective From: 04/01/2025 To: 04/30/2025

Effective Date	Trans ID	Transaction Description	Budget Account	Description	Amount Transferred From	Amount Transferred To
Fund: A - GENERAL FUND						
04/02/2025	007819	B&G Budget Tfr				
			A1621.200.10.0000 R	Equipment	-14,000.00	
			A1620.450.10.0000 R	Materials & Supplies		14,000.00
04/07/2025	007847	B&g Budget Tfr				
			A1620.400.10.0000 R	Contractual	-2,100.00	
			A1620.200.10.0000 R	Equipment		1,100.00
			A1620.450.10.0000 R	Materials & Supplies		1,000.00
04/07/2025	007852	B&G Budget Tfr				
			A1620.400.10.0000 R	Contractual	-1,000.00	
			A1621.450.10.7600 R	Materials & Supplies		1,000.00
04/09/2025	007905	B&G Budget Tfr				
			A1621.200.10.0000 R	Equipment	-1,700.00	
			A1621.400.09.0000 R	Contractual	-500.00	
			A1621.400.16.0000 R	Contractual	-500.00	
			A1621.400.19.0000 R	Contractual	-500.00	
			A1621.450.10.7500 R	Materials & Supplies	-1,000.00	
			A1621.400.10.0000 R	Contractual		4,200.00
04/10/2025	007920	B&G Budget Tfr				
			A1620.400.10.0000 R	Contractual	-1,186.00	
			A1621.400.09.0000 R	Contractual		1,186.00
04/11/2025	007945	HR Budget Tfr				
			A1430.401.07.0000 R	HR Conference/Travel	-2,000.00	
			A1430.400.07.1400 R	HR - Fingerprinting		2,000.00
04/10/2025	007954	Business Office Budget Tfr				
			A9060.800.08.0000 R	Health Insurance	-7,000.00	
			A9760.700.08.0000 R	TAN Interest	-17,500.00	
			A5540.400.09.0000 R	Contract Transportation		17,500.00
			A5540.400.09.0000 R	Contract Transportation		7,000.00
04/11/2025	007955	Business Office Budget Tfr				
			A9060.800.08.0000 R	Health Insurance	-24,999.00	
			A5540.400.09.0000 R	Contract Transportation		24,999.00
04/10/2025	007956	Business Office Budget Tfr				
			A9060.800.08.0000 R	Health Insurance	-24,999.00	
			A5540.400.09.0000 R	Contract Transportation		24,999.00
04/09/2025	007957	Business Office Budget Tfr				
			A9060.800.08.0000 R	Health Insurance	-24,999.00	
			A5540.400.09.0000 R	Contract Transportation		24,999.00
04/08/2025	007958	Business Office Budget Tfr				
			A9060.800.08.0000 R	Health Insurance	-24,999.00	
			A5540.400.09.0000 R	Contract Transportation		24,999.00
04/07/2025	007959	Business Office Budget Tfr				
			A9060.800.08.0000 R	Health Insurance	-24,999.00	
			A5540.400.09.0000 R	Contract Transportation		24,999.00
04/11/2025	007963	Tech Budget Tfr				
			A2630.405.14.0000 R	Computer Parts/Repair	-50.91	
			A2630.460.14.0000 R	Computer Software (Softw		50.91
04/15/2025	007972	Business Office Budget Tfr				
			A2330.150.99.5000 R	Teachers-Community Ed	-5,943.62	
			A2330.400.08.5000 R	Contractual-Community Ed		4,943.62
			A2330.450.08.5000 R	Materials & Supplies-Comm		1,000.00
04/22/2025	007996	B&G Budget tfr				
			A1621.400.09.0000 R	Contractual	-500.00	
			A1620.450.10.0000 R	Materials & Supplies		500.00
04/25/2025	008066	Tech budget tfr				
			A2630.405.14.0000 R	Computer Parts/Repair	-302.00	

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			A2630.460.14.0000 R	Computer Software (Softw		302.00
			Total for Fund A - GENERAL FUND		-180,777.53	180,777.53

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Fiscal Year: 2025

Current Appropriation - Effective From: 04/01/2025 To: 04/30/2025

Total Current Appropriation	180,777.53
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Selection Criteria

Type: Current Appropriation

Fund: A

Date From: 04/01/2025

Date To: 04/30/2025

Date Used: Effective in Budget

Printed by Nicole M. Kuss