

Budgetary Transfer Report

Fiscal Year: 2026

Current Appropriation - Effective From: 08/01/2025 To: 08/31/2025

Effective Date	Trans ID	Transaction Description	Budget Account	Description	Amount Transferred From	Amount Transferred To
Fund: A - GENERAL FUND						
08/05/2025	001802	sp ed budget tfr				
			A2250.480.24.0000 R	Textbooks	-25.00	
			A2250.400.24.0000 R	Contractual		25.00
08/07/2025	001869	HS BbUDGET TtFR				
			A2110.450.38.0000 R	Materials & Supplies	-2,317.07	
			A2110.400.38.2100 R	Contractual-Graduation		1,506.00
			A2110.450.38.2208 R	Materials & Supplies-Scie		811.07
08/20/2025	002066	HS budget tfr				
			A2110.450.38.0000 R	Materials & Supplies	-30.00	
			A2110.450.38.2208 R	Materials & Supplies-Scie		30.00
08/21/2025	002146	B& Budget Tfr				
			A1621.400.10.0000 R	Contractual	-2,875.00	
			A1621.400.12.0000 R	Contractual		2,875.00
08/21/2025	002159	B&g Budget TFR				
			A1621.400.10.0000 R	Contractual	-9,680.00	
			A1621.400.18.3700 R	Maint. Contr. Integrated		9,680.00
		Total for Fund A - GENERAL FUND			-14,927.07	14,927.07

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Total Current Appropriation	14,927.07
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Selection Criteria

Type: Current Appropriation

Fund: A

Date From: 08/01/2025

Date To: 08/31/2025

Date Used: Effective in Budget

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