

SWEET HOME CENTRAL SCHOOL DISTRICT

Budgetary Transfer Report

Fiscal Year: 2026

Current Appropriation - Effective From: 10/01/2025 To: 10/31/2025

Effective Date	Trans ID	Transaction Description	Budget Account	Description	Amount Transferred From	Amount Transferred To
Fund: A - GENERAL FUND						
10/02/2025	003918	Spec Ed udget Tfr				
			A2250.400.24.3300 R	Contractual-Hearing	-24,999.00	
			A2250.400.24.3100 R	Contractual-OT/PT		24,999.00
10/02/2025	003919	Spec Ed udget Tfr				
			A2250.400.24.3300 R	Contractual-Hearing	-24,999.00	
			A2250.400.24.3100 R	Contractual-OT/PT		24,999.00
10/02/2025	003920	Spec Ed udget Tfr				
			A2250.400.24.3050 R	Contractual-1:1 Nursing	-9,467.30	
			A2250.400.24.3100 R	Contractual-OT/PT		9,467.30
10/14/2025	004063	athletics budget tfr				
			A2855.200.11.0000 R	Equipment	-5,000.00	
			A2855.400.11.0000 R	Contractual		5,000.00
10/17/2025	004663	IT Budget Tfr				
			A2630.220.14.0000 R	Computer Equip (Hdwr Aid)	-14,000.00	
			A2630.460.14.0000 R	Computer Software (Softw		14,000.00
10/22/2025	004751	SP ed budget tfr				
			A2250.400.24.3050 R	Contractual-1:1 Nursing	-24,999.00	
			A2250.400.24.3100 R	Contractual-OT/PT		24,999.00
10/22/2025	004752	SP ed budget tfr				
			A2250.400.24.3050 R	Contractual-1:1 Nursing	-24,999.00	
			A2250.400.24.3100 R	Contractual-OT/PT		24,999.00
10/22/2025	004753	sp ed budgt tfr				
			A2250.150.18.0000 R	Instructional Salaries	-24,999.00	
			A2250.400.24.3100 R	Contractual-OT/PT		11,062.95
			A2250.400.24.3700 R	Contractual -CPSE integra		13,936.05
10/22/2025	004754	Sp ed budget tfr				
			A2250.150.18.3200 R	Instructional Salaries-Sp	-24,999.00	
			A2250.400.24.3700 R	Contractual -CPSE integra		4,181.45
			A2250.472.24.0000 R	Tuition-Other Schools		20,817.55
10/22/2025	004755	sp ed budget tfr				
			A2250.150.18.3200 R	Instructional Salaries-Sp	-6,359.03	
			A2250.472.24.0000 R	Tuition-Other Schools		6,359.03
10/30/2025	004879	Spec Ed Budget Tfr				
			A2250.400.24.3050 R	Contractual-1:1 Nursing	-3,735.00	
			A2250.400.24.0000 R	Contractual		3,735.00
10/28/2025	005015	105h budget tfr				
			A1620.160.10.0000 R	Non-Instructional Staff	-24,999.00	
			A9060.800.08.8300 R	Section 105H Plan		24,999.00
10/28/2025	005016	105h budget tfr				
			A1620.160.38.0000 R	Non-Instructional Staff	-24,999.00	
			A9060.800.08.8300 R	Section 105H Plan		24,999.00
10/28/2025	005017	105h budget tfr				
			A1620.400.08.7100 R	Electricity	-10,000.00	
			A1620.400.38.7300 R	Telephone	-7,000.00	
			A9060.800.08.8300 R	Section 105H Plan		17,000.00
10/28/2025	005018	105h budget tfr				
			A2110.120.17.0000 R	Elem Teacher Salaries	-24,999.00	
			A9060.800.08.8300 R	Section 105H Plan		24,999.00
10/28/2025	005019	105h budget tfr				
			A5510.160.09.6010 R	Bus Drivers	-24,999.00	
			A9060.800.08.8300 R	Section 105H Plan		24,999.00
10/28/2025	005020	105h budget tfr				
			A2110.160.33.2090 R	Non-Instr Staff-Program A	-24,999.00	
			A9060.800.08.8300 R	Section 105H Plan		24,999.00

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Effective Date	Trans ID	Transaction Description	Budget Account	Description	Amount Transferred From	Amount Transferred To
10/28/2025	005021	105h budget tfr				
			A2110.130.38.0000 R	Secondary Teacher Salarie	-24,999.00	
			A9060.800.08.8300 R	Section 105H Plan		24,999.00
10/28/2025	005022	105h budget tfr				
			A9050.800.08.0000 R	Unemployment Insurance	-24,999.00	
			A9060.800.08.8300 R	Section 105H Plan		24,999.00
			Total for Fund A - GENERAL FUND		-380,548.33	380,548.33

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Current Appropriation - Effective From: 10/01/2025 To: 10/31/2025

Total Current Appropriation	380,548.33
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Selection Criteria

Type: Current Appropriation

Fund: A

Date From: 10/01/2025

Date To: 10/31/2025

Date Used: Effective in Budget

Printed by Nicole M. Kuss