

SWEET HOME CENTRAL SCHOOL DISTRICT

Budgetary Transfer Report

Fiscal Year: 2026

Current Appropriation - Effective From: 11/01/2025 To: 11/30/2025

Effective Date	Trans ID	Transaction Description	Budget Account	Description	Amount Transferred From	Amount Transferred To
Fund: A - GENERAL FUND						
11/03/2025	004940	B&G Budget tfr				
			A1621.400.10.0000 R	Contractual	-1,233.79	
			A1621.400.15.0000 R	Contractual		1,233.79
11/03/2025	004941	Health Services Buget Tfr				
			A2815.200.08.0000 R	Equipment	-162.30	
			A2815.400.08.0000 R	Contractual		162.30
11/10/2025	005065	Business Office Budget tfr				
			A1620.400.16.7300 R	Telephone	-2,400.00	
			A1620.400.17.7300 R	Telephone	-2,400.00	
			A1620.400.18.7300 R	Telephone	-224.11	
			A1330.400.01.0000 R	Tax Collection Contractua		5,024.11
11/13/2025	005087	Nursing budget tfr				
			A2815.160.99.8010 R	Non-Instructional Staff-S	-1,088.00	
			A2815.400.08.0000 R	Contractual		1,088.00
11/18/2025	005295	B&G Budget Tfr				
			A1620.160.10.0000 R	Non-Instructional Staff	-4,609.77	
			A1620.160.17.0000 R	Non-Instructional Staff	-16,096.63	
			A1620.160.18.0000 R	Non-Instructional Staff	-2,497.44	
			A1620.160.33.0000 R	Non-Instructional Staff		23,203.84
11/18/2025	005296	B&G Budget Tfr				
			A1620.160.18.0000 R	Non-Instructional Staff	-3,091.54	
			A1620.160.19.0000 R	Non-Instructional Staff	-3,741.05	
			A1620.160.16.0000 R	Non-Instructional Staff		6,832.59
11/19/2025	005379	PR Budget Tfr				
			A1310.160.99.8010 R	Bus. Off. Substitutes	-244.00	
			A1620.160.99.8050 R	Salaries-Attendance Bonus	-2,095.00	
			A5510.160.09.8050 R	Salaries-Attendance Bonus	-4,114.00	
			A2110.160.99.8050 R	Salaries-Attendance Bonus		6,453.00
11/21/2025	005418	Sp Ed Budget Tfr				
			A2250.400.24.3100 R	Contractual-OT/PT	-24,999.00	
			A2250.400.24.3700 R	Contractual -CPSE integra		9,094.50
			A2250.401.24.0000 R	Conferences & Travel		865.96
			A2250.450.24.3700 R	Materials & Supp - CPSE		115.50
			A2250.472.24.0000 R	Tuition-Other Schools		14,923.04
11/21/2025	005419	Sp ed budget tfr				
			A2250.471.24.0000 R	Tuition-Public Schools	-24,941.70	
			A2250.472.24.0000 R	Tuition-Other Schools		24,941.70
11/21/2025	005446	HR Budget Tfr				
			A1430.400.07.0000 R	HR Contractual	-119.04	
			A1430.401.07.0000 R	HR Conference/Travel		119.04
11/24/2025	005495	B&G Budget Tfr				
			A1621.400.10.0000 R	Contractual	-5,000.00	
			A1621.450.10.7600 R	Materials & Supplies		5,000.00
11/24/2025	005496	WR Budget TFr				
			A2250.450.18.0000 R	Materials & Supplies	-1,000.00	
			A2110.450.18.0000 R	Materials & Supplies		1,000.00
11/24/2025	005499	HH Budget Tfr				
			A2250.450.19.0000 R	Materials & Supplies	-60.00	
			A2250.450.19.3200 R	Materials & Supplies-Spee		60.00
		Total for Fund A - GENERAL FUND			-100,117.37	100,117.37

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Current Appropriation - Effective From: 11/01/2025 To: 11/30/2025

Total Current Appropriation	100,117.37
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Selection Criteria

Type: Current Appropriation

Fund: A

Date From: 11/01/2025

Date To: 11/30/2025

Date Used: Effective in Budget

Printed by Nicole M. Kuss