

SWEET HOME CENTRAL SCHOOL DISTRICT

Budgetary Transfer Report

Fiscal Year: 2026

Current Appropriation - Effective From: 01/01/2026 To: 01/31/2026

Effective Date	Trans ID	Transaction Description	Budget Account	Description	Amount Transferred From	Amount Transferred To
Fund: A - GENERAL FUND						
01/07/2026	006007	B&G Budget Tfr				
			A1621.400.10.0000 R	Contractual	-15,000.00	
			A1621.450.10.7600 R	Materials & Supplies		15,000.00
01/07/2026	006008	Business Office Budget Tfr				
			A1964.400.08.0000 R	Contractual	-12,427.54	
			A1989.400.08.0000 R	Contractual		12,427.54
01/09/2026	006035	Business office budget tfr				
			A1310.160.01.0000 R	Bus. Off. Non-Ins. Salary	-4,000.00	
			A1310.160.99.8010 R	Bus. Off. Substitutes	-2,000.00	
			A1310.490.01.0000 R	BOCES Services	-4,000.00	
			A1620.160.10.8020 R	Supervisor & Office Staff	-7,000.00	
			A1620.160.16.0000 R	Non-Instructional Staff	-7,000.00	
			A1310.400.01.0000 R	Bus. Off. Contractual		24,000.00
01/14/2026	006124	Middle School Budget Tfrq				
			A1620.400.08.7000 R	Natural Gas	-2,000.00	
			A2020.200.33.0000 R	Equipment	-48.46	
			A2020.450.33.0000 R	Materials & Supplies	-135.22	
			A2110.200.33.0000 R	Equipment	-391.12	
			A2110.400.33.0000 R	Contractual	-1,670.00	
			A2110.452.33.0000 R	Computer/Copier Supplies	-3,000.00	
			A2250.450.33.0000 R	Materials & Supplies	-278.78	
			A2250.450.33.3200 R	Materials & Supplies-Spee	-254.54	
			A2810.450.33.0000 R	Materials & Supplies	-600.14	
			A2110.400.33.2501 R	Contractual - Field Trips		2,000.00
			A2110.450.33.0000 R	Materials & Supplies		6,378.26
01/16/2026	006140	transportation budget tfr				
			A5530.400.09.7300 R	Telephone	-4,061.02	
			A5510.400.09.6350 R	Insurance		4,061.02
01/16/2026	006141	Business office bidget tfr				
			A1310.400.01.0000 R	Bus. Off. Contractual	-6,138.48	
			A9050.800.08.0000 R	Unemployment Insurance	-25,001.00	
			A1910.400.08.0000 R	Contractual		31,139.48
01/27/2026	006249	Bud oFfice Budget Tfr				
			A1620.400.08.7000 R	Natural Gas	-3,409.30	
			A2815.200.08.0000 R	Equipment		3,409.30
01/27/2026	006270	Music Budget Tfr				
			A2110.200.22.2305 R	Equipment-Music	-2,750.00	
			A2110.400.22.2305 R	Contractual-Music		2,750.00
01/30/2026	006301	Sp ed budget tfr				
			A2250.450.24.0000 R	Materials & Supplies	-3,044.95	
			A2250.401.24.0000 R	Conferences & Travel		3,044.95
01/30/2026	006302	sp ed budget tfr				
			A2250.450.24.0000 R	Materials & Supplies	-885.78	
			A2250.400.24.3700 R	Contractual -CPSE integra		885.78
			Total for Fund A - GENERAL FUND		-105,096.33	105,096.33

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Total Current Appropriation

105,096.33

Selection Criteria

Type: Current Appropriation
Fund: A
Date From: 01/01/2026
Date To: 01/31/2026
Date Used: Effective in Budget
Printed by Nicole M. Kuss