

SWEET HOME CENTRAL SCHOOL DISTRICT

Budgetary Transfer Report

Fiscal Year: 2026

Current Appropriation - Effective From: 02/01/2026 To: 02/28/2026

Effective Date	Trans ID	Transaction Description	Budget Account	Description	Amount Transferred From	Amount Transferred To
Fund: A - GENERAL FUND						
02/02/2026	006384		A1620.400.08.7000 R	Natural Gas	-9,639.30	
			A1989.400.08.0000 R	Contractual		9,639.30
02/03/2026	006386	B&G Budget Tfr	A1621.400.10.0000 R	Contractual	-13,500.00	
			A1621.450.10.7500 R	Materials & Supplies		13,500.00
02/11/2026	006495	WR Budget tfr	A2020.450.18.0000 R	Materials & Supplies	-60.00	
			A2250.450.18.0000 R	Materials & Supplies		60.00
02/12/2026	006522	WR Budget Tfr	A2020.450.18.0000 R	Materials & Supplies	-440.00	
			A2110.450.18.0000 R	Materials & Supplies		440.00
02/20/2026	006624	spec ed budget tfr	A2250.200.24.0000 R	Equipment	-355.98	
			A2250.400.24.0000 R	Contractual		300.00
			A2250.450.24.3700 R	Materials & Supp - CPSE		55.98
02/23/2026	006631	&G Budget Tfr	A1621.400.10.0000 R	Contractual	-13,000.00	
			A1621.450.10.7500 R	Materials & Supplies		8,000.00
			A1621.450.10.7600 R	Materials & Supplies		5,000.00
02/23/2026	006807	Business office budget tfr	A8060.160.99.0000 R	Community Supervision	-7,160.74	
			A1310.400.01.0000 R	Bus. Off. Contractual		7,160.74
02/26/2026	006885	B&G Budget Tfr	A1620.450.10.0000 R	Materials & Supplies	-10,000.00	
			A1621.450.10.7600 R	Materials & Supplies		10,000.00
02/27/2026	006895	HS Budget Tfr	A2020.400.38.0000 R	Contractual	-200.00	
			A2110.400.38.0000 R	Contractual		200.00
02/27/2026	006899	Spec Ed Budget Tfr	A2250.400.24.3050 R	Contractual-1:1 Nursing	-24,500.00	
			A2250.472.24.0000 R	Tuition-Other Schools		24,500.00
02/27/2026	006901	Tech Budget Tfr	A2630.220.14.2900 R	Computer Equip (Hdwr Aid)	-24,500.00	
			A2630.490.14.0000 R	BOCES Services-Comp Assis		24,500.00
02/27/2026	006902	Tech Budget Tfr	A2630.405.14.0000 R	Computer Parts/Repair	-1,784.26	
			A2630.400.14.0000 R	Contractual		1,780.00
			A2630.460.22.5300 R	Computer Software (Softw		4.26
02/27/2026	006903	Tech Budget Tfr	A2630.220.14.2900 R	Computer Equip (Hdwr Aid)	-24,500.00	
			A2630.160.01.8000 R	Non-Instructional Staff-O		24,500.00
02/27/2026	006904	tech budget tfr	A2630.220.14.2900 R	Computer Equip (Hdwr Aid)	-8,236.20	
			A2630.160.01.8000 R	Non-Instructional Staff-O		8,236.20
02/27/2026	006905	tech budet tfr	A2630.220.14.0000 R	Computer Equip (Hdwr Aid)	-1,261.10	
			A2630.490.14.0000 R	BOCES Services-Comp Assis		1,261.10
02/27/2026	006906	budget transfer for tech edge	A2630.160.01.0000 R	Non-Instructional Staff	-12,256.37	
			A2630.220.14.0000 R	Computer Equip (Hdwr Aid)	-7,023.10	
			A2630.220.14.2900 R	Computer Equip (Hdwr Aid)	-720.53	
			A2630.400.14.0000 R	Contractual		20,000.00
			Total for Fund A - GENERAL FUND		-159,137.58	159,137.58

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Fiscal Year: 2026

Current Appropriation - Effective From: 02/01/2026 To: 02/28/2026

Total Current Appropriation	159,137.58
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Selection Criteria

Type: Current Appropriation

Fund: A

Date From: 02/01/2026

Date To: 02/28/2026

Date Used: Effective in Budget

Printed by Nicole M. Kuss