

SWEET HOME CENTRAL SCHOOL DISTRICT

Budgetary Transfer Report

Fiscal Year: 2026

Current Appropriation - Effective From: 04/01/2026 To: 04/30/2026

Effective Date	Trans ID	Transaction Description	Budget Account	Description	Amount Transferred From	Amount Transferred To
Fund: A - GENERAL FUND						
04/02/2026	007574	Music Budget Tfr				
			A2110.200.22.2305 R	Equipment-Music	-660.00	
			A2110.400.22.2305 R	Contractual-Music		660.00
04/15/2026	007727	WR budget tfr				
			A2250.450.18.3200 R	Materials & Supplies-Spee	-30.00	
			A2250.450.18.0000 R	Materials & Supplies		30.00
04/16/2026	007733	B&G Budget Tfr				
			A2110.473.08.0000 R	Tuition-Charter Schools	-156.82	
			A1621.400.38.0000 R	Contractual		156.82
04/16/2026	007736	B&G Budget Tfr				
			A2110.473.08.0000 R	Tuition-Charter Schools	-35.92	
			A2110.450.16.0000 R	Materials & Supplies		35.92
04/20/2026	007836	Business office budget tfr				
			A1420.400.01.0000 R	Legal-Instructional	-24,999.00	
			A9901.950.08.0000 R	Transfer to Special Aid F		24,999.00
04/20/2026	007837	Business office Budgte Tfr				
			A1420.400.01.0000 R	Legal-Instructional	-10,001.00	
			A1620.450.10.0000 R	Materials & Supplies	-2,373.93	
			A1621.400.09.0000 R	Contractual	-9.97	
			A1621.400.10.0000 R	Contractual	-111.00	
			A1621.450.10.7500 R	Materials & Supplies	-4,492.40	
			A1621.450.10.7600 R	Materials & Supplies	-4,341.31	
			A1670.400.08.0000 R	Contractual	-457.30	
			A1670.450.08.0000 R	Materials & Supplies	-3,212.09	
			A1310.401.01.0000 R	Bus. Off. Conf/Travel		514.80
			A1430.400.07.0000 R	HR Contractual		4.22
			A1621.400.16.0000 R	Contractual		515.62
			A1621.400.17.0000 R	Contractual		515.62
			A1621.400.18.0000 R	Contractual		515.62
			A1621.400.19.0000 R	Contractual		15.62
			A1621.400.33.0000 R	Contractual		1,453.62
			A1621.400.38.0000 R	Contractual		4,183.80
			A2070.400.22.2550 R	Contractual-Secondary		144.60
			A2110.450.16.0000 R	Materials & Supplies		2.40
			A2110.450.18.0000 R	Materials & Supplies		81.45
			A2110.450.19.0000 R	Materials & Supplies		92.99
			A2110.450.33.2208 R	Materials & Supplies-Scie		25.65
			A2110.450.38.2208 R	Materials & Supplies-Scie		12.47
			A2110.480.17.0000 R	Textbooks-Reimbursable		31.96
			A2250.150.33.0000 R	Instructional Salaries		0.04
			A2250.450.33.0000 R	Materials & Supplies		7.51
			A2855.400.11.0000 R	Contractual		451.52
			A2855.400.11.4010 R	Contractual-Officials		155.00
			A5510.450.09.6240 R	Tires		135.90
			A5540.400.09.0000 R	Contract Transportation		264.04
			A9040.800.08.0000 R	Workers Compensation		5,179.87
			A9060.800.08.0000 R	Health Insurance		226.20
			A9901.950.08.0000 R	Transfer to Special Aid F		10,468.48
04/21/2026	007886	B&G Budget Tfr				
			A1670.450.08.0000 R	Materials & Supplies	-1,380.82	
			A1621.450.10.7500 R	Materials & Supplies		691.06
			A1621.450.10.7600 R	Materials & Supplies		689.76
04/21/2026	007887	Business office budget tfr				
			A1010.400.01.0000 R	BOE Contractual	-118.03	
			A1010.450.01.0000 R	BOE Materials & Supplies	-200.00	

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			A1040.400.01.0000 R	Dist. Clk Contractual	-120.00	
			A1240.450.01.0000 R	Supt. Off. Materials/Supp	-300.00	
			A1310.450.01.0000 R	Bus. Off. Materials/Supp	-40.00	
			A1430.401.07.0000 R	HR Conference/Travel	-190.00	
			A1670.450.08.0000 R	Materials & Supplies	-1,688.09	
			A1989.400.08.0000 R	Contractual	-5,000.00	
			A2020.200.33.0000 R	Equipment	-46.28	
			A2110.160.33.2090 R	Non-Instr Staff-Program A	-1,598.98	
			A2110.400.22.2305 R	Contractual-Music	-1,167.00	
			A2110.400.38.0000 R	Contractual	-384.35	
			A2110.450.17.0000 R	Materials & Supplies	-40.43	
			A2110.450.22.2208 R	Mat & Supp Elem Science	-146.51	
			A2110.450.22.2305 R	Materials & Supplies-Musi	-10.05	
			A2110.450.26.0000 R	Materials & Supplies	-77.62	
			A2110.450.33.0000 R	Materials & Supplies	-1,840.63	
			A2110.450.38.0000 R	Materials & Supplies	-99.60	
			A2110.450.38.2409 R	Materials & Supplies-Tech	-39.41	
			A2110.480.18.0000 R	Textbooks-Reimbursable	-13.77	
			A2330.400.08.5000 R	Contractual-Community Ed	-5,237.14	
			A2330.450.08.5000 R	Materials & Supplies-Comm	-1,291.30	
			A2610.460.22.5300 R	Library Books-Aidable	-89.53	
			A2630.220.22.5300 R	Computer Equip (Hdwr Aid)	-141.00	
			A2630.405.14.0000 R	Computer Parts/Repair	-4,384.10	
			A1310.400.01.0000 R	Bus. Off. Contractual		110.00
			A2110.400.22.2550 R	Contractual-Secondary		69.00
			A2855.150.99.0000 R	Coaches Salaries		16,251.60
			A9020.800.08.0000 R	Teachers' Retirement		792.61
			A9030.800.08.0000 R	FICA		1,095.75
			A9901.950.08.0000 R	Transfer to Special Aid F		5,944.86
04/27/2026	007933	B&G budget tfr				
			A9901.950.08.0000 R	Transfer to Special Aid F	-2,839.27	
			A1621.450.10.7600 R	Materials & Supplies		2,839.27
04/29/2026	008035	Business office budget tfr				
			A9901.950.08.0000 R	Transfer to Special Aid F	-14,407.63	
			A1621.400.38.0000 R	Contractual		5,300.27
			A1621.450.10.7600 R	Materials & Supplies		5,891.36
			A2110.400.22.1900 R	Contractual-DEI		2,960.00
			A2855.450.11.0000 R	Materials & Supplies		256.00
04/30/2026	008047	Supt budget tfr				
			A9901.950.08.0000 R	Transfer to Special Aid F	-915.00	
			A1240.401.01.0000 R	Supt. Off. Conf/Travel		915.00
			Total for Fund A - GENERAL FUND		-94,687.28	94,687.28

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Current Appropriation - Effective From: 04/01/2026 To: 04/30/2026

Total Current Appropriation	94,687.28
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Selection Criteria

Type: Current Appropriation

Fund: A

Date From: 04/01/2026

Date To: 04/30/2026

Date Used: Effective in Budget

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