SWEET HOME CENTRAL SCHOOL DISTRICT

Budgetary Transfer Report

Fiscal Year: 2026

Current Appropriation - Effective From: 05/01/2026 To: 05/31/2026

Effective Date	Trans ID	Transaction Description	Budget Account	Description	Amount Transferred From	Amount Transferred To
Fund: A - GENERAL FUND						
05/07/2026	**008121**	**Business office Budget tfr**				
			A1420.400.01.8800 R	Legal -CVA	-24,817.10	
			A1240.160.01.8000 R	Supt. Off. OT		188.63
			A1310.160.01.8000 R	Bus. Off. OT		143.96
			A1310.401.01.0000 R	Bus. Off. Conf/Travel		352.44
			A1420.400.01.0000 R	Legal-Instructional		400.00
			A1420.490.01.0000 R	BOCES Services		5,806.25
			A1430.160.01.8000 R	HR Non-Ins. Salary-OT		15.83
			A1620.160.10.8000 R	Non-Instructional OT		213.91
			A1620.160.10.8020 R	Supervisor & Office Staff		168.50
			A1620.160.15.8000 R	Non-Instructional Staff-O		413.22
			A1620.160.16.8000 R	Non-Instructional Staff-O		172.12
			A1620.160.18.8000 R	Non-Instructional Staff-O		463.72
			A1620.160.19.8000 R	Non-Instructional Staff-O		732.84
			A1620.160.33.0000 R	Non-Instructional Staff		7,600.00
			A1620.160.33.8000 R	Non-Instructional Staff-O		1,247.82
			A1620.160.38.8000 R	Non-Instructional Staff-O		4,653.86
			A1620.200.10.0000 R	Equipment		2,244.00
05/07/2026	**008122**	**Business office budget tfr**				
			A1420.400.01.8800 R	Legal -CVA	-22,505.32	
			A1680.490.14.0000 R	BOCES Services	-1,000.00	
			A2110.160.16.0000 R	Non-Instructional Staff	-2,394.92	
			A1620.160.99.8010 R	Non-Instructional Staff-S		5,456.88
			A1620.400.15.7100 R	Electricity		12.00
			A1620.400.16.7100 R	Electricity		1,138.00
			A1620.400.16.7200 R	Water/Sewer		1,600.00
			A1620.400.18.7100 R	Electricity		2,527.00
			A1620.400.33.7000 R	Natural Gas		140.00
			A1620.400.33.7100 R	Electricity		9,600.00
			A1620.400.33.7200 R	Water/Sewer		926.36
			A1620.400.38.7100 R	Electricity		4,500.00
05/07/2026	**008124**	**Business office budget tfr**				
			A2110.160.16.0000 R	Non-Instructional Staff	-24,952.75	
			A1620.400.38.7100 R	Electricity		4,203.00
			A1620.400.38.7200 R	Water/Sewer		948.90
			A1620.450.10.0000 R	Materials & Supplies		7,800.85
			A1621.160.10.0000 R	Non-Instructional Staff		12,000.00
05/07/2026	**008125**	**Business office budget tfr**				
			A2110.160.16.0000 R	Non-Instructional Staff	-1,482.73	
			A2110.160.33.0000 R	Non-Instructional Staff	-2,262.14	
			A9711.600.08.0000 R	Bond Principal-School Con	-21,155.39	
			A1621.160.10.0000 R	Non-Instructional Staff		640.36
			A1621.160.10.8000 R	Non-Instructional Staff-O		1,181.37
			A1621.400.15.0000 R	Contractual		298.20
			A1621.400.16.0000 R	Contractual		189.46
			A1621.400.17.0000 R	Contractual		40.37
			A1621.400.18.0000 R	Contractual		189.46
			A1621.400.19.0000 R	Contractual		552.50
			A1621.400.33.0000 R	Contractual		128.65
			A1621.400.38.0000 R	Contractual		784.01
			A1621.450.10.7600 R	Materials & Supplies		1,224.39
			A1910.400.08.0000 R	Contractual		550.00
			A2010.160.01.8000 R	Non-Instructional Staff-O		138.82
			A2020.160.16.8000 R	Non-Instructional Staff-O		10.57
			A2020.160.17.8000 R	Non-Instructional Staff-O		52.17

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			A2020.160.18.8000 R	Non-Instructional Staff-O		113.10
			A2020.160.33.8000 R	Non-Instructional Staff-O		153.71
			A2020.160.38.8000 R	Non-Instructional Staff-O		565.12
			A2070.490.08.0000 R	BOCES Services		9,268.00
			A2110.120.16.0000 R	Elem Teacher Salaries		320.00
			A2110.130.33.0000 R	Secondary Teacher Salarie		8,500.00
05/08/2026	008130	tech budget tfr				
			A9711.600.08.0000 R	Bond Principal-School Con	-13,008.25	
			A2630.460.14.0000 R	Computer Software (Softw		13,008.25
05/08/2026	008134	Transp budget tfr				
			A5510.450.09.6230 R	Parts	-1,569.87	
			A5530.200.09.0000 R	Equipment		1,569.87
			Total for Fund A - GENERAL FUND		-115,148.47	115,148.47

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Current Appropriation - Effective From: 05/01/2026 To: 05/31/2026

Total Current Appropriation	115,148.47

Selection Criteria

Type: Current Appropriation
Fund: A
Date From: 05/01/2026
Date To: 05/31/2026
Date Used: Effective in Budget
Printed by Nicole M. Kuss