2026-2027 BUDGET TRANSFERS
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From Account Code	Description	From Amount	To Account Code	Description	To Amount
Regular Programs			**Regular Programs**		
10-1110-640-000-30-800-000-000-0000	Supplies	(264.00)	10-1110-549-000-00-000-000-060-0000	Purchased Technical Services	264.00
10-1110-640-000-30-800-000-060-0000	Supplies	(4,500.00)	10-1110-650-000-10-200-028-000-0000	Supplies	4,500.00
10-1110-610-000-20-500-000-050-0000	Supplies	(561.23)	10-1110-650-000-20-500-000-050-0000	Supplies	561.23
10-1190-121-411-10-200-000-000-0000	Salaries	(9,916.00)	10-1190-123-411-10-200-000-000-2526	Salaries	9,916.00
10-1190-121-411-10-200-000-000-0000	Salaries	(111.00)	10-1190-133-411-10-200-000-000-2526	Salaries	111.00
10-1190-121-411-10-200-000-000-0000	Salaries	(349.08)	10-1190-163-411-10-200-000-000-2526	Salaries	349.08
10-1190-121-411-10-200-000-000-0000	Salaries	(1,199.79)	10-1190-193-411-10-200-000-000-2526	Salaries	1,199.79
10-1190-121-411-10-200-000-000-0000	Salaries	(877.03)	10-1190-220-411-10-200-000-000-2526	Employee Benefits	877.03
10-1190-121-411-10-200-000-000-0000	Salaries	(1,944.16)	10-1190-230-411-10-200-000-000-2526	Employee Benefits	1,944.16
10-1190-121-411-10-200-000-000-0000	Salaries	(225.00)	10-1190-650-471-10-200-000-000-0000	Supplies	225.00
Special Programs			**Special Programs**		
10-1211-271-000-10-200-000-000-0000	Employee Benefits	(2,400.00)	10-1211-126-000-20-500-000-000-0000	Salaries	2,400.00
10-1211-220-000-20-500-000-000-0000	Employee Benefits	(757.50)	10-1211-193-000-10-200-000-000-0000	Salaries	757.50
10-1211-220-000-20-500-000-000-0000	Employee Benefits	(461.93)	10-1211-193-000-20-500-000-000-0000	Salaries	461.93
10-1211-220-000-20-500-000-000-0000	Employee Benefits	(351.90)	10-1211-213-000-10-200-000-000-0000	Employee Benefits	351.90
10-1211-220-000-20-500-000-000-0000	Employee Benefits	(322.02)	10-1211-213-000-20-500-000-000-0000	Employee Benefits	322.02
10-1211-220-000-20-500-000-000-0000	Employee Benefits	(172.62)	10-1211-213-000-30-800-000-000-0000	Employee Benefits	172.62
10-1225-271-000-20-500-000-000-0000	Employee Benefits	(6,460.56)	10-1225-122-000-10-200-000-000-0000	Salaries	6,460.56
10-1225-271-000-20-500-000-000-0000	Employee Benefits	(16,540.87)	10-1225-122-000-20-500-000-000-0000	Salaries	16,540.87
10-1225-271-000-20-500-000-000-0000	Employee Benefits	(3,600.00)	10-1225-126-000-20-500-000-000-0000	Salaries	3,600.00
10-1225-271-000-20-500-000-000-0000	Employee Benefits	(331.98)	10-1225-213-000-10-200-000-000-0000	Employee Benefits	331.98
10-1225-271-000-20-500-000-000-0000	Employee Benefits	(112.86)	10-1225-213-000-20-500-000-000-0000	Employee Benefits	112.86
10-1225-271-000-20-500-000-000-0000	Employee Benefits	(59.73)	10-1225-213-000-30-800-000-000-0000	Employee Benefits	59.73
10-1231-121-000-10-200-000-000-0000	Salaries	(4,939.50)	10-1231-123-000-10-200-000-000-0000	Salaries	4,939.50
10-1231-121-000-10-200-000-000-0000	Salaries	(1,533.18)	10-1231-193-000-20-500-000-000-0000	Salaries	1,533.18
10-1231-121-000-10-200-000-000-0000	Salaries	(424.95)	10-1231-213-000-10-200-000-000-0000	Employee Benefits	424.95
10-1231-121-000-10-200-000-000-0000	Salaries	(355.23)	10-1231-213-000-30-800-000-000-0000	Employee Benefits	355.23
10-1231-121-000-10-200-000-000-0000	Salaries	(10,500.00)	10-1231-292-000-10-200-000-000-0000	Employee Benefits	10,500.00
10-1231-121-000-10-200-000-000-0000	Salaries	(8,750.00)	10-1231-292-000-30-800-000-000-0000	Employee Benefits	8,750.00
10-1231-329-000-10-200-000-012-0000	Professional Technical Services	(80,590.00)	10-1231-322-520-00-000-000-012-0000	Professional Technical Services	80,590.00
10-1233-322-520-10-200-000-012-0000	Professional Technical Services	(53,207.40)	10-1233-230-000-10-200-000-000-0000	Employee Benefits	53,207.40
10-1241-271-000-20-500-000-000-0000	Employee Benefits	(5,402.00)	10-1241-123-000-10-200-000-000-0000	Salaries	5,402.00
10-1241-271-000-20-500-000-000-0000	Employee Benefits	(1,396.75)	10-1241-123-000-30-800-000-000-0000	Salaries	1,396.75
10-1241-271-000-20-500-000-000-0000	Employee Benefits	(143.94)	10-1241-213-000-10-200-000-000-0000	Employee Benefits	143.94
10-1241-271-000-20-500-000-000-0000	Employee Benefits	(136.11)	10-1241-213-000-20-500-000-000-0000	Employee Benefits	136.11
10-1241-271-000-20-500-000-000-0000	Employee Benefits	(232.40)	10-1241-213-000-30-800-000-000-0000	Employee Benefits	232.40
10-1241-271-000-20-500-000-000-0000	Employee Benefits	(17,016.58)	10-1241-281-000-00-000-000-000-0000	Employee Benefits	17,016.58
10-1241-271-000-20-500-000-000-0000	Employee Benefits	(826.71)	10-1241-282-000-30-800-000-000-0000	Employee Benefits	826.71
10-1241-329-000-30-800-000-012-0000	Professional Technical Services	(2,500.00)	10-1241-292-000-10-200-000-000-0000	Employee Benefits	2,500.00

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From Account Code	Description	From Amount	To Account Code	Description	To Amount
10-1241-329-000-30-800-000-012-0000	Professional Technical Services	(8,450.00)	10-1241-292-000-20-500-000-000-0000	Employee Benefits	8,450.00
10-1241-329-000-30-800-000-012-0000	Professional Technical Services	(1,500.00)	10-1241-292-000-30-800-000-000-0000	Employee Benefits	1,500.00
10-1241-562-000-30-800-000-012-0000	Purchased Services	(277,465.56)	10-1241-562-000-20-500-000-012-0000	Purchased Services	277,465.56
Pupil Health			**Pre- Kindergarten**		
10-2440-131-000-10-200-000-000-0000	Salaries	(8,469.50)	10-1802-131-217-10-200-000-000-0000	Salaries	8,469.50
Student Services			**Student Services**		
10-2120-121-000-20-500-000-000-0000	Salaries	(1,461.50)	10-2120-123-000-10-200-000-000-0000	Salaries	1,461.50
10-2120-890-000-30-800-000-013-0000	Other - Misc.	(1,884.17)	10-2120-610-000-20-500-000-013-0000	Supplies	1,884.17
10-2125-271-000-20-500-000-000-0000	Employee Benefits	(7,000.00)	10-2125-292-000-30-800-000-000-0000	Employee Benefits	7,000.00
10-2140-271-000-20-500-000-000-0000	Employee Benefits	(195.87)	10-2140-213-000-10-200-000-000-0000	Employee Benefits	195.87
10-2140-271-000-20-500-000-000-0000	Employee Benefits	(72.99)	10-2140-213-000-20-500-000-000-0000	Employee Benefits	72.99
10-2140-271-000-20-500-000-000-0000	Employee Benefits	(89.64)	10-2140-213-000-30-800-000-000-0000	Employee Benefits	89.64
10-2140-271-000-20-500-000-000-0000	Employee Benefits	(252.60)	10-2140-214-000-10-200-000-000-0000	Employee Benefits	252.60
10-2140-271-000-20-500-000-000-0000	Employee Benefits	(91.92)	10-2140-214-000-20-500-000-000-0000	Employee Benefits	91.92
10-2140-271-000-20-500-000-000-0000	Employee Benefits	(114.84)	10-2140-214-000-30-800-000-000-0000	Employee Benefits	114.84
10-2140-271-000-10-200-000-000-0000	Employee Benefits	(2,500.00)	10-2140-292-000-10-200-000-000-0000	Employee Benefits	2,500.00
10-2140-610-000-30-800-000-012-0000	Supplies	(20.00)	10-2140-810-000-00-000-000-012-0000	Other -Dues	20.00
Instructional Staff Services			**Instructional Staff Services**		
10-2260-271-000-00-000-000-000-0000	Employee Benefits	(77.02)	10-2240-213-000-00-000-000-000-0000	Employee Benefits	77.02
10-2260-271-000-00-000-000-000-0000	Employee Benefits	(98.98)	10-2240-214-000-00-000-000-000-0000	Employee Benefits	98.98
10-2260-271-000-00-000-000-000-0000	Employee Benefits	(169.99)	10-2260-213-000-00-000-000-000-0000	Employee Benefits	169.99
10-2260-271-000-00-000-000-000-0000	Employee Benefits	(216.58)	10-2260-214-000-00-000-000-000-0000	Employee Benefits	216.58
10-2260-271-000-00-000-000-000-0000	Employee Benefits	(7,000.00)	10-2260-292-000-00-000-000-000-0000	Employee Benefits	7,000.00
10-2260-650-000-20-500-000-060-0000	Supplies	(59.52)	10-2260-530-000-00-000-000-060-0000	Purchased Services	59.52
10-2260-271-000-00-000-000-000-0000	Employee Benefits	(79.87)	10-2269-213-000-00-000-000-012-0000	Employee Benefits	79.87
10-2260-271-000-00-000-000-000-0000	Employee Benefits	(295.39)	10-2269-214-000-00-000-000-012-0000	Employee Benefits	295.39
10-2271-580-000-00-000-000-065-0000	Purchased Services	(214.83)	10-2271-610-000-00-000-000-065-0000	Supplies	214.83
10-2271-360-000-20-500-000-065-0000	Purchased Services	(350.00)	10-2271-640-000-00-000-000-065-0000	Supplies	350.00
10-2271-360-000-30-800-000-065-0000	Purchased Services	(350.00)	10-2271-640-000-00-000-000-065-0000	Supplies	350.00
Administration Services			**Administration Services**		
10-2310-610-000-00-000-000-090-0000	Supplies	(43.41)	10-2310-810-000-00-000-000-090-0000	Other - Dues	43.41
10-2360-271-000-00-000-000-000-0000	Employee Benefits	(3,900.00)	10-2360-153-000-00-000-000-000-0000	Salaries	3,900.00
10-2360-271-000-00-000-000-000-0000	Employee Benefits	(657.33)	10-2360-213-000-00-000-000-000-0000	Employee Benefits	657.33
10-2360-271-000-00-000-000-000-0000	Employee Benefits	(619.56)	10-2360-214-000-00-000-000-000-0000	Employee Benefits	619.56
10-2360-271-000-00-000-000-000-0000	Employee Benefits	(2,500.00)	10-2360-292-000-00-000-000-000-0000	Employee Benefits	2,500.00
10-2360-271-000-00-000-000-000-0000	Employee Benefits	(59.84)	10-2360-610-000-00-000-000-070-0000	Supplies	59.84
10-2360-271-000-00-000-000-000-0000	Employee Benefits	(480.00)	10-2360-810-000-00-000-000-070-0000	Other - Dues	480.00
10-2380-271-000-30-800-000-000-0000	Employee Benefits	(7,200.00)	10-2380-116-000-10-200-000-000-0000	Salaries	7,200.00
10-2380-271-000-30-800-000-000-0000	Employee Benefits	(3,600.00)	10-2380-116-000-20-500-000-000-0000	Salaries	3,600.00
10-2380-271-000-30-800-000-000-0000	Employee Benefits	(5,000.00)	10-2380-152-000-00-000-000-000-0000	Salaries	5,000.00

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From Account Code	Description	From Amount	To Account Code	Description	To Amount
10-2380-271-000-30-800-000-000-0000	Employee Benefits	(620.74)	10-2380-213-000-10-200-000-000-0000	Employee Benefits	620.74
10-2380-271-000-30-800-000-000-0000	Employee Benefits	(454.83)	10-2380-213-000-20-500-000-000-0000	Employee Benefits	454.83
10-2380-271-000-30-800-000-000-0000	Employee Benefits	(504.63)	10-2380-213-000-30-800-000-000-0000	Employee Benefits	504.63
10-2380-271-000-30-800-000-000-0000	Employee Benefits	(1,067.64)	10-2380-214-000-10-200-000-000-0000	Employee Benefits	1,067.64
10-2380-271-000-30-800-000-000-0000	Employee Benefits	(579.72)	10-2380-214-000-20-500-000-000-0000	Employee Benefits	579.72
10-2380-271-000-30-800-000-000-0000	Employee Benefits	(645.96)	10-2380-214-000-30-800-000-000-0000	Employee Benefits	645.96
10-2380-271-000-30-800-000-000-0000	Employee Benefits	(87.62)	10-2380-220-000-00-000-000-000-0000	Employee Benefits	87.62
10-2380-271-000-30-800-000-000-0000	Employee Benefits	(384.80)	10-2380-230-000-00-000-000-000-0000	Employee Benefits	384.80
10-2380-271-000-30-800-000-000-0000	Employee Benefits	(1,750.00)	10-2380-292-000-10-200-000-000-0000	Employee Benefits	1,750.00
10-2380-271-000-20-500-000-000-0000	Employee Benefits	(1,100.00)	10-2380-292-000-20-500-000-000-0000	Employee Benefits	1,100.00
10-2380-271-000-20-500-000-000-0000	Employee Benefits	(2,500.00)	10-2380-292-000-30-800-000-000-0000	Employee Benefits	2,500.00
10-2380-610-000-20-500-000-050-0000	Supplies	(268.48)	10-2380-530-000-20-500-000-050-0000	Purchased Services	268.48
Pupil Health			**Pupil Health**		
10-2440-810-000-10-200-000-013-0000	Other - Dues	(0.25)	10-2440-650-000-00-000-000-013-0000	Supplies	0.25
Business Services			**Business Services**		
10-2513-151-000-00-000-000-000-0000	Salaries	(7,000.00)	10-2513-292-000-00-000-000-000-0000	Employee Benefits	7,000.00
Operations of Maintenance and Plant			**Operations of Maintenance and Plant**		
10-2611-271-000-00-000-000-000-0000	Employee Benefits	(189.24)	10-2611-213-000-00-000-000-000-0000	Employee Benefits	189.24
10-2611-271-000-00-000-000-000-0000	Employee Benefits	(240.48)	10-2611-214-000-00-000-000-000-0000	Employee Benefits	240.48
10-2620-171-000-30-800-000-000-0000	Salaries	(18,000.00)	10-2620-172-000-00-000-000-000-0000	Salaries	18,000.00
Regular Programs			**Student Transportation**		
10-1190-271-411-10-200-000-000-0000	Employee Benefits	(28,000.00)	10-2720-513-411-10-200-000-090-0000	Purchased Services	28,000.00
Central Support Services			**Central Support Services**		
10-2818-271-000-00-000-000-000-0000	Employee Benefits	(1,904.88)	10-2818-146-000-00-000-000-000-0000	Salaries	1,904.88
10-2818-271-000-00-000-000-000-0000	Employee Benefits	(61.80)	10-2818-214-000-00-000-000-000-0000	Employee Benefits	61.80
10-2818-271-000-00-000-000-000-0000	Employee Benefits	(3,500.00)	10-2818-292-000-00-000-000-000-0000	Employee Benefits	3,500.00
10-2818-610-000-10-200-028-000-0000	Supplies	(7,500.00)	10-2818-438-000-00-000-028-000-0000	Property Services	7,500.00
10-2818-610-000-20-500-028-000-0000	Supplies	(10,000.00)	10-2818-438-000-00-000-028-000-0000	Property Services	10,000.00
10-2818-610-000-30-800-028-000-0000	Supplies	(10,000.00)	10-2818-438-000-00-000-028-000-0000	Property Services	10,000.00
10-2818-650-000-00-000-028-000-0000	Supplies	(5,000.00)	10-2818-610-000-00-000-028-000-0000	Supplies	5,000.00
10-2834-580-000-00-000-000-065-0000	Purchased Services	(1,200.00)	10-2834-360-000-20-500-000-065-0000	Professional Technical Services	1,200.00
Regular Programs			**Community Services**		
10-1190-271-411-10-200-000-000-0000	Employee Benefits	(2,000.00)	10-3300-123-411-10-200-000-000-0000	Salaries	2,000.00
10-1190-271-411-10-200-000-000-0000	Employee Benefits	(153.00)	10-3300-221-411-10-200-000-000-0000	Employee Benefits	153.00
10-1190-271-411-10-200-000-000-0000	Employee Benefits	(700.00)	10-3300-230-411-10-200-000-000-0000	Employee Benefits	700.00
10-1190-271-411-10-200-000-000-0000	Employee Benefits	(3,632.00)	10-3300-610-411-10-200-000-000-0000	Supplies	3,632.00
10-1190-271-411-10-200-000-000-0000	Employee Benefits	(750.00)	10-3300-635-411-10-200-000-000-0000	Supplies	750.00
Special Programs			**Debt Services**		
10-1241-562-000-30-800-000-012-0000	Purchased Services	(1,000.00)	10-5130-880-000-00-000-000-090-0000	Other - Refund	1,000.00
			Special Programs		

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10-1231-563-000-30-800-000-012-0000	Purchased Services	(100,000.00)	10-1211-563-000-30-800-000-012-0000	Professional Technical Services	100,000.00
			Administration		
10-1231-322-000-00-000-000-012-0000	Professional Technical Services	(25,000.00)	10-2310-820-000-00-000-000-090-0000	Other - Board Services	25,000.00
10-1211-329-000-30-800-000-012-0000	Professional Technical Services	(6,195.00)	10-2330-220-000-00-000-000-000-0000	Employee Benefits	6,195.00
10-1241-329-000-30-800-000-012-0000	Professional Technical Services	(46,000.00)	10-2330-348-000-00-000-000-090-0000	Professional Technical Services	46,000.00
10-1231-322-000-30-800-000-012-0000	Professional Technical Services	(18,000.00)	10-2330-530-000-00-000-000-090-0000	Purchased Services	18,000.00
10-1225-322-000-00-000-000-012-0000	Professional Technical Services	(26,500.00)	10-2330-550-000-00-000-000-090-0000	Purchased Services	26,500.00
10-1241-329-000-30-800-000-012-0000	Professional Technical Services	(49,905.00)	10-2350-330-000-00-000-000-090-0000	Professional Technical Services	49,905.00
10-1231-322-000-30-800-000-012-0000	Professional Technical Services	(40,000.00)	10-2350-331-000-00-000-000-090-0000	Professional Technical Services	40,000.00
			Student Activities		
10-1231-329-000-20-500-000-012-0000	Professional Technical Services	(144,147.33)	10-3250-131-000-00-000-000-000-0000	Salaries	144,147.33
10-1241-329-000-10-200-000-012-0000	Professional Technical Services	(5,692.50)	10-3250-131-000-00-000-000-000-0000	Salaries	5,692.50
10-1221-322-000-00-000-000-012-0000	Professional Technical Services	(15,000.00)	10-3250-131-000-00-000-000-000-0000	Salaries	15,000.00
10-1241-322-000-30-800-000-012-0000	Professional Technical Services	(46,020.00)	10-3250-131-000-00-000-000-000-0000	Salaries	46,020.00
10-1231-322-000-10-200-000-012-0000	Professional Technical Services	(17,205.57)	10-3250-131-000-00-000-000-000-0000	Salaries	17,205.57
10-1233-322-000-10-200-000-012-0000	Professional Technical Services	(3,827.50)	10-3250-131-000-00-000-000-000-0000	Salaries	3,827.50
10-1241-329-000-30-800-000-012-0000	Professional Technical Services	(116,237.50)	10-3250-131-000-00-000-000-000-0000	Salaries	116,237.50
10-1231-322-000-00-000-000-012-0000	Professional Technical Services	(29,307.59)	10-3250-220-000-00-000-000-000-0000	Employee Benefits	29,307.59
10-1211-329-000-30-800-000-012-0000	Professional Technical Services	(160,000.00)	10-3250-230-000-00-000-000-000-0000	Employee Benefits	160,000.00
10-1221-329-000-20-500-000-012-0000	Professional Technical Services	(39,577.00)	10-3250-529-000-00-000-000-000-0000	Employee Benefits	39,577.00
Total		(1,581,425.97)			1,581,425.97