

OGDENSBURG CITY SD

Budgetary Transfer Report

Fiscal Year: 2025

Current Appropriation - Effective From: 08/01/2024 To: 08/31/2024

Effective Date	Trans ID	Transaction Description	Budget Account	Description	Amount Transferred From	Amount Transferred To	
Fund: A - GENERAL FUND							
08/31/2024	003519	To record Aug 2024 Budget Transfers					
		A1620-161-00-00 R		HOURLY EMPLOYEES	-5,000.00		
		A1621-161-35-00 R		SNOW PLOWING	-5,000.00		
		A2010-400-00-00 R		CONTRACTUAL EXPENSE	-5,000.00		
		A2110-121-00-05 R		MADILL TCHR SALARIES K-3	-5,000.00		
		A2110-121-00-05 R		MADILL TCHR SALARIES K-3	-5,000.00		
		A2250-150-00-03 R		INSTRUCTIONAL SAL 9-12	-5,000.00		
		A2250-150-02-00 R		SUB TEACHER 7-8	-125.00		
		A2250-160-00-02 R		NONINSTR SAL OFA 7-8	-25,000.00		
		A2250-160-01-06 R		NONINSTR SAL KENNEDY K-3	-5,000.00		
		A2610-150-00-00 R		INSTRUCTIONAL SALARIES	-1,500.00		
		A2610-450-68-00 R		M&S - AUDIO VISUAL	-5,000.00		
		A2855-150-00-00 R		INSTRUCTIONAL SALARIES	-5,000.00		
		A1620-418-49-00 R		CUSTODIAL CONTRACTS		5,000.00	
		A1621-420-65-00 R		VEHICLE REPAIR		5,000.00	
		A2020-400-00-03 R		CONTRACTUAL EXPENSE 9-12		5,000.00	
		A2110-142-00-00 R		TUTORS		5,000.00	
		A2110-155-00-03 R		OFA Summer Drivers ED		5,000.00	
		A2110-450-00-02 R		MATERIALS & SUPPLIES 7-8		5,000.00	
		A2110-450-00-03 R		MATERIALS & SUPPLIES 9-12		5,000.00	
		A2110-450-00-05 R		MATERIALS & SUPPLIES MADI		5,000.00	
		A2110-450-00-06 R		MATERIALS & SUPPLIES KENN		5,000.00	
		A2110-480-00-03 R		TEXTBOOKS OFA 9-12		5,000.00	
		A2250-150-01-05 R		MADILL TCHR SALARIES K-3		125.00	
		A2250-155-00-00 R		SUMMER WORK		5,000.00	
		A2610-160-01-06 R		NONINST KENNEDY SUMMER RD		1,500.00	
		A2610-450-00-03 R		M&S - LIBRARY 9-12		5,000.00	
		A2630-400-00-00 R		CONTRACTUAL		5,000.00	
		A2855-155-00-00 R		SUMMER WORK		5,000.00	
		Total for Fund A - GENERAL FUND				-71,625.00	71,625.00

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Total Current Appropriation

71,625.00

Selection Criteria

Type: Current Appropriation

Fund: A

Date From: 08/01/2024

Date To: 08/31/2024

Date Used: Effective in Budget

Printed by Kaleb Bertrand