

**OGDENSBURG CITY SD**

Budgetary Transfer Report

Fiscal Year: 2026

Current Appropriation - Effective From: 11/01/2025 To: 11/30/2025

Effective Date	Trans ID	Transaction Description	Budget Account	Description	Amount Transferred From	Amount Transferred To	
<b>Fund: A - GENERAL FUND</b>							
11/30/2025	003171	<b>To record November 2025 Budget Transfers</b>					
		A1240-415-00-00 R		POSTAGE DIST WIDE	-750.00		
		A1380-400-00-00 R		FISCAL AGENT FEES	-2,500.00		
		A2110-130-00-03 R		OFA TEACHER SALARIES 9-12	-2,000.00		
		A2110-450-13-00 R		MATERIALS & SUPPLIES GIFT	-500.00		
		A2250-450-00-00 R		MATERIALS & SUPPLIES	-500.00		
		A2630-461-00-00 R		SOFTWARE - DISTRICT	-1,000.00		
		A2815-400-00-00 R		CONTRACTUAL EXPENSE	-100.00		
		A5510-400-01-00 R		CONTRACTUAL TRANS MONITOR	-250.00		
		A5510-400-01-00 R		CONTRACTUAL TRANS MONITOR	-2,500.00		
		A1240-400-00-00 R		OTHER		750.00	
		A1320-418-23-00 R		AUDITING - EXTERNAL		2,500.00	
		A2110-142-00-00 R		TUTORS		2,000.00	
		A2110-450-00-06 R		MATERIALS & SUPPLIES KENN		500.00	
		A2250-450-00-03 R		MATERIALS & SUPPLIES 9-12		500.00	
		A2630-450-00-00 R		MATERIALS & SUPPLIES		1,000.00	
		A2815-450-00-00 R		MATERIALS & SUPPLIES		100.00	
		A5510-400-43-00 R		Contractual Bus Drivers		250.00	
		A5510-450-00-00 R		Transportation M & S		2,500.00	
		<b>Total for Fund A - GENERAL FUND</b>			<b>-10,100.00</b>	<b>10,100.00</b>	

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Total Current Appropriation

10,100.00

Selection Criteria
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Type: Current Appropriation

Fund: A

Date From: 11/01/2025

Date To: 11/30/2025

Date Used: Effective in Budget

Printed by Kaleb Bertrand