



Craig City School District

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Chris Reitan, Superintendent
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Memorandum Item 9d

FOR: School Board Members
FROM: Chris Reitan
DATE: August 25, 2021
SUBJECT: FY 2021 Fund Transfer

CCSD recently completed our work with Altman Rogers on the district's FY 21 audit. During Altman Rogers' review of CCSD's FY 21 budget the auditors have made the recommendation for the district to transfer an additional \$16,852.32 from the general fund into the Pupil Transportation fund. As a reminder during the June 23, 2021 Board meeting, the Board already approved a \$10,000 transfer from the General Fund to the Pupil Transportation Fund. This recommendation is based on ensuring the true cost of the FY 21 Pupil Transportation Fund is captured in the FY 21 audit.

1. Transfer of \$16,852.32 from the General Fund to Pupil Transportation –

Suggested Motion: Move to approve the transfer of \$16,852.32 from the General Fund to Pupil Transportation Fund for FY 21.