BUSINESS & 1	FINANCE DIVISION
Report No.	20

## OGDENSBURG CITY SCHOOL DISTRICT OGDENSBURG, NEW YORK

SUBJECT:	Resolution to Approve Budget Transfers
DATE:	September 18, 2017
REASON FOR	BOARD CONSIDERATION:
	The Board of Education must approve all budget transfers over \$5,000.
FACTS AND A	NALYSIS:
	Please adjust the 2017-18 General Fund budget by the amounts attached to this resolution.
RECOMMENI	DED ACTION:
	Moved by, that having the recommendation of the Superintendent of Schools, the Board of Education of the Ogdensburg City School District does hereby approve the budget transfers of \$18,938.12 effective for August 31, 2017, this 18 <sup>th</sup> day of September, 2017.
APPROVED F	OR PRESENTATION TO THE BOARD:  Superintendent

TMV/pks Attachment

## OGDENSBURG CITY SCHOOL DISTRICT REQUEST FOR BUDGETARY TRANSFERS

Date

9/18/2017

Effective	8/31	/201	7
CHECHAR	0,01	14U I	

AMOUNT	FROM	TO	
TRANSFERRED	BUDGET CODE	BUDGET CODE	DESCRIPTION
\$5,620.0	2250.150.00.00	2250.155.00.00	Salaries to Summer Work
	0 2250.162.00.00	2250 165.00 00	Non- Instructional Sub to Summer Work
\$ 8,164.1	2 2250.162.00.00	2250.400.00.00	Non- Instructional Sub to Contractual
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A 10.000			
\$ 18,938.1	2 [		

To reallocate funds for Summer Expense in Special Education				
Signature: Patricia Smithers				
Mr. Vernsey, Please sign if you approve this transfer, and return to Patricia Smithers.				
Signature:				