OGDENSBURG CITY SCHOOL DISTRICT REQUEST FOR BUDGETARY TRANSFERS

Approval Date Effective Date

12/4/2023 11/1/2023

			<u> </u>
AMOUNT	FROM	ТО	
TRANSFERRED	BUDGET CODE	BUDGET CODE	DESCRIPTION
\$ 50,000		2110-140-00-00	From Madill Teachers to Substitute Teachers Salaries
S 15,000	1620-200-00-00	2110-200-00-03	From Operation of Plant Equipment to OFA Equipment
\$ 90,000	2110-130-00-02	2110-160-00-00	From OFA Teachers to Regular School Noninstructional Salaries
\$ 25,000	2815-160-00-00	2855-450-00-00	From Health Services Salaries to Athletics Materials & Supplies
S 50,000	9060-800-00-00	9060-801-00-00	From Health Insurance to Health Insurance Buy-Out
\$ 17,500	1620-424-00-06	1621-420-66-00	From operation of plant Dump Fees to Building Repair
	ì		
	1		97
		ĺ "	
			90
	<u> </u>		
		1	
		_	
		1	
-			
\$ 247,500		<u> </u>	
277,300	<u> </u>	.1	F

1) The above budget transfers are to allocate funds for additional materials & supplies and to designate salaries to their proper location

Kaleb Bertrand

Mr Kendall,

Please sign if you approve these transfers, and return to Kaleb Bertrand.

Signature

Signature