## OGDENSBURG CITY SCHOOL DISTRICT

REQUEST FOR BUDGETARY TRANSFERS

Approval Date **Effective Date**  11/18/2024 9/1/2024

AMOUNT TRANSFERRED		FROM BUDGET CODE	TO BUDGET CODE	DESCRIPTION
s	95,000	1620-450-00-00 25K 1620-160-00-00 70K	1621-450-00-00	From Operation of Plant Materials & Supplies to Maintenance of Plant Materials & Supplies
\$	45,000	2250-490-00-00	1621-420-66-00	From Special Education BOCES services to Maintenance of Plant Building Repair
5	40,000	2250-150-00-00	2020-150-00-00	From Special Education Salaries to Supervision Salaries
5	100,000	2250-150-00-03	2110-140-00-00	From Special Education Salaries 9-12 to Substitute Teacher Salaries
5	30,000	2250-150-00-01	2110-400-00-03	From Special Education Salaries to 9-12 Contractual Expenses
S .	35,000	2250-160-00-02	2630-450-00-00	From Special Education Salaries to Computer Assisted Instruction Materials & Supplies
\$	42,500	5510-160-00-00	5510-406-00-00	From Transportation Salaries to Transportation Gasoline
5	20,000	5510-490-00-00	5510-450-00-00	From Transportation BOCES to Transportation Materials & Supplies
5	25,000	2250-150-00-00	2110-450-00-06	From Special Education Salaries to Regular Instruction Materials & Supplies
			1	
	432,500			

1) The above budget transfers are to allocate funds for additional salaries, materials, Equipment, and supplies.

Kaleb Bertrand

Mr. Kendall,

Ir. Kendall,

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

Signature:

Signature: