OGDENSBURG CITY SCHOOL DISTRICT REQUEST FOR BUDGETARY TRANSFERS

Approval Date Effective Date 6/21/2022 6/1/2022

AMOUNT		FROM	TO	
TRANSFERRED		BUDGET CODE	BUDGET CODE	DESCRIPTION
\$	10,000	5540-400-43-00	1920-100-00-00	From Contract Transportation to School Association Dues
\$	45,000	2250-400-00-00	2250-470-00-00	From Special Education Contractual to Special Education Textbooks
		9060-800-00-02 (\$120,000)	'	
		9060-800-00-04 (\$75,000)		
		9010-800-00-00 (\$50,000)		
\$	300,000	9020-800-00-00 (\$55,000)	9060-800-00-00	From Employee Fringe Benefits to Health Insurance
		2860-450-00 (\$17,500)		
		2860-161-00 (\$17,500)		
S	40,000	2860-400-00 (\$5,000)	2860-455-00	From Other Cafeteria Accounts to Cafeteria Food Purchases
\$	-			
\$	-			
\$	-			
\$	-		0.	
\$	-			
\$	-			
\$	-			
\$				
\$	- :			
\$	-			
\$	-			
\$	-			
S	395,000			

- 1) The first transfer is to reallocate funds for School Association Dues.
- 2) The next transfer is to reallocate funds for Special Education Textbooks.
- 3) The next transfer is to reallocate funds for Health Insurance Costs
- 4) The next transfer is to reallocate funds for Cafeteria Food Purchases.

Kaleb Bertrand

Mr. Kendall,

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

Signature Ku'K IUU