OGDENSBURG CITY SCHOOL DISTRICTREQUEST FOR BUDGETARY TRANSFERS

Approval Date 2/27/2023 Effective Date 2/1/2023

AM	OUNT	FROM	TO						
TRANSFERRED		BUDGET CODE	BUDGET CODE	DESCRIPTION					
TIVATUS	FERRED	BUDGET CODE	BUDGET CODE	DESCRIPTION					
\$ 10,000		2070-490-00-00	2110-490-00-00	From BOCES Inservice Training to BOCES services for Regular School Teaching					
Ť	,	2280-490-00-00 (\$25,000)	2110 190 00 00						
\$	70,000	2330-490-00-00 (\$45,000)	2250-490-00-00	From Occupational & Special Schools BOCES services to Special Education Services					
\$	17,000	1983-490-00-00	2630-490-00-00	From Capital BOCES to Computer Assisted Instruction BOCES					
\$	28,000	2110-122-00-06	1910-400-00-00	From Kennedy Teachers Salary to Unallocated Insurance					
\$	125,000								

1)	The	first	three	tra	nsfers	are t	to	allo	oca	te	funds	for	new	ВО	CES	servi	ces	&	equipn	nent.

2) The last transfer is to allocate funds for insurance costs

Kaleb Bertrand	

Mr. Kendall,

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

Signature:		