

**OGDENSBURG CITY SCHOOL DISTRICT
REQUEST FOR BUDGETARY TRANSFERS**

Approval Date 8/22/2022
Effective Date 6/30/2022

| AMOUNT TRANSFERRED | FROM BUDGET CODE | TO BUDGET CODE | DESCRIPTION |
|-----------------------|---------------------|-------------------|---|
| \$ 30,000 | 1620-160-00-00 | 1620-161-00-00 | From Operation of Plant Salaries to Operation of plant Hourly |
| \$ 13,000 | 1620-425-29-08 | 1620-425-29-03 | From Electricity Dome to Electricity OFA |
| \$ 50,000 | 2250-400-00-00 | 2250-470-00-00 | From Special Education Contractual to Special Education Tuition |
| \$ 8,000 | 2610-490-00-00 | 2630-490-00-00 | From BOCES Services Library to BOCES Services Computer Assisted Instruction |
| \$ - | | | |
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| \$ - | | | |
| \$ - | | | |
| \$ 101,000 | | | |

- 1) The first transfer is to reallocate funds for Wages.
- 2) The next transfer is to reallocate funds for Utilities.
- 3) The next transfer is to reallocate funds for special education tuition.
- 4) The next transfer is to reallocate funds for computer assisted instruction services.

Kaleb Bertrand

Mr. Kendall,

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

Signature: _____

