## OGDENSBURG CITY SCHOOL DISTRICT REQUEST FOR BUDGETARY TRANSFERS

Approval Date Effective Date

1/24/2024 1/1/2024

AMOUNT TRANSFERRED		FROM BUDGET CODE	TO BUDGET CODE	DESCRIPTION
\$	15,000	2250-490-00-00	1621-450-00-00	From Special Education BOCES Services to Maintenance of Plant Materials & Supplies
\$	80,000	2250-490-00-00	1621-490-00-00	From Special Education BOCES Services to Maintenance of Plant BOCES Services
\$	15,000	2110-490-00-00	2110-400-00-02	From Regular School BOCES Services to Contractual 9-12
\$	10,000	5510-200-65-00	2110-200-00-03	From Transportation Equipment to Equipment OFA
\$	15,000	5510-200-65-00	2855-200-00-00	From Transportation Equipment to Equipment Athletics
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\$	135,000			

1) The above budget transfers are to allocate funds for additional Contractual, BOCES Services, Equipment, and Materials & Supplies.

Kaleb Bertrand

Mr. Kendall,

r. Kendall,

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

Signature: Signature: