OGDENSBURG CITY SCHOOL DISTRICT REQUEST FOR BUDGETARY TRANSFERS

Approval Date Effective Date 5/22/2024 5/1/2024

WOUNT FROM				
AMOUNT		FROM	то	
TRANSFERRED		BUDGET CODE	BUDGET CODE	DESCRIPTION
S	46,000	2250-490-00-00	2110-480-00-05	From Special Education BOCES Services to Textbooks Madill
\$	51,000	2250-490-00-00	2110-480-00-06	From Special Education BOCES Services to Textbooks Kennedy
\$	55,000	2250-490-00-00	2250-400-00-00	From Special Education BOCES Services to Special Education Contractual
\$	6,000	1620-200-00-00	2630-200-00-00	From Operation of Plant to Computer Assisted Instruction Equipment
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\$	158,000		1	

1) The above 4 budget transfers are to allocate funds for additional Contractual, BOCES Services, Equipment, and Materials & Supplies.

Kaleb Bertrand

Mr. Kendall,

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

Signature