

OGDENSBURG CITY SD

Budgetary Transfer Report

Fiscal Year: 2025

Current Appropriation - Effective From: 04/01/2025 To: 04/30/2025

Effective Date	Trans ID	Transaction Description	Budget Account	Description	Amount Transferred From	Amount Transferred To	
Fund: A - GENERAL FUND							
04/30/2025	005734	To record April 2025 Budget Transfers					
		A1010-490-00-00 R		BOCES BOARD POLICY UPDATE	-1,000.00		
		A1240-415-00-00 R		POSTAGE DIST WIDE	-200.00		
		A1345-490-00-00 R		BOCES SERVICES	-750.00		
		A1430-402-00-00 R		CIVIL SERVICE ADMIN EXPEN	-1,000.00		
		A1621-160-00-00 R		SALARIES EMPLOYEES	-750.00		
		A2010-490-00-00 R		SUPR.-REG. SCHOOL	-3,000.00		
		A2110-450-13-00 R		MATERIALS & SUPPLIES GIFT	-2,000.00		
		A2250-150-00-02 R		INSTRUCTIONAL SAL 7- 8	-4,000.00		
		A2250-150-00-06 R		KENNEDY TCHR SALARIES 4-6	-500.00		
		A2250-160-00-06 R		NONINSTR SAL KENNEDY 4-6	-20,000.00		
		A2815-450-00-06 R		MATERIALS & SUPPLIES Ken	-100.00		
		A2855-200-00-00 R		ATHLETIC EQUIPMENT	-4,000.00		
		A9010-800-00-00 R		STATE RETIREMENT	-40,250.00		
		A1010-412-00-00 R		LEGAL NOTICES		1,000.00	
		A1240-404-00-00 R		TRAVEL & CONFERENCES		100.00	
		A1240-404-00-00 R		TRAVEL & CONFERENCES		100.00	
		A1330-423-00-00 R		PRINT & MAIL NOTICES		750.00	
		A1430-400-00-00 R		CONTRACTUAL EXPENSE		1,000.00	
		A1621-161-35-00 R		SNOW PLOWING		750.00	
		A2010-152-00-00 R		INSTR BOCES CONFERENCE		3,000.00	
		A2110-142-00-00 R		TUTORS		3,500.00	
		A2110-161-68-00 R		INSTRUCTIONAL AV STUDENTS		1,750.00	
		A2110-162-00-00 R		TEACHING NONINSTR SUBSTIT		5,000.00	
		A2110-162-02-00 R		SUB NONINSTR 7-8		5,000.00	
		A2110-162-03-00 R		SUB NONINSTR 9-12		5,000.00	
		A2110-162-05-01 R		SUB NONINSTR K-3 MADILL		5,000.00	
		A2110-162-05-02 R		SUB NONINSTR 4-6 MADILL		5,000.00	
		A2110-162-06-01 R		SUB NONINSTR K-3 KENNEDY		5,000.00	
		A2110-162-06-02 R		SUB NONINSTR 4-6 KENNEDY		5,000.00	
		A2110-400-00-03 R		CONTRACTUAL EXPENSE 9-12		1,250.00	
		A2110-400-00-05 R		CONTRACTUAL EXPENSE MADIL		750.00	
		A2250-150-00-01 R		INSTRUCTIONAL Preschool		4,000.00	
		A2250-150-00-05 R		MADILL TCHR SALARIES 4-6		500.00	
		A2250-162-02-00 R		SUB NONINSTR 7-8		5,000.00	
		A2250-162-03-00 R		SUB NONINSTR 9-12		5,000.00	
		A2250-162-05-01 R		SUB NONINSTR K-6 MADILL		5,000.00	
		A2250-162-06-01 R		SUB NONINSTR K-6 KENNEDY		5,000.00	
		A2815-400-00-00 R		CONTRACTUAL EXPENSE		100.00	
		A2855-151-00-00 R		INST SALARIES OFFICIATING		4,000.00	
		Total for Fund A - GENERAL FUND				-77,550.00	77,550.00

OGDENSBURG CITY SD

Budgetary Transfer Report

Fiscal Year: 2025

Current Appropriation - Effective From: 04/01/2025 To: 04/30/2025

Total Current Appropriation

77,550.00

Selection Criteria

Type: Current Appropriation

Fund: A

Date From: 04/01/2025

Date To: 04/30/2025

Date Used: Effective in Budget

Printed by Kaleb Bertrand