

OGDENSBURG CITY SCHOOL DISTRICT
REQUEST FOR BUDGETARY TRANSFERS

Approval Date 6/23/2025
Effective Date 06/31/2025

AMOUNT TRANSFERRED	FROM BUDGET CODE	TO BUDGET CODE	DESCRIPTION
\$ 10,000	1620-425-30-05	1620-425-30-03	From Natural Gas Madill to Natural Gas OFA
\$ 35,000	1621-200-00-00	1621-420-66-00	From Maintenance of Plant Equipment to Building Repair
\$ 15,000	9060-800-00-00	9060-801-00-00	From Health Insurance to Health Insurance Buyout
\$ 60,000			

1) The above budget transfers are to allocate funds for additional salaries, BOCES Services, materials, Equipment, and supplies.

Kaleb Bertrand

Mr. Kendall,

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

Signature: _____

