

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

Approval Date 11/17/2025
Effective Date 10/1/2025

AMOUNT TRANSFERRED	FROM BUDGET CODE	TO BUDGET CODE	DESCRIPTION
\$ 35,000	1620-425-30-08 "25,000" 1620-425-30-05 "10,000"	1620-425-30-03	From Madill & Dome Natural Gas to OFA Natural Gas
\$ 20,000	1621-200-00-00	2110-200-00-03	From Maint of Plant Equipment to OFA Equipment
\$ 30,000	2250-150-01-06	2110-400-00-03	From SWD Salaries K-3 to Regular Ed Contractual
\$ 43,000	2110-122-00-05	2110-122-00-00	From Madill Teachers 4-6 to Reg Teachers 4-6
\$ 10,000	2110-130-00-02	2110-130-00-00	From Teachers 7-8 to Teachers 7-12
\$ 25,000	2820-490-00-00	2855-490-00-00	From Psychological BOCES to Athletics BOCES
\$ 30,000	5510-490-00-00	5510-450-00-00	From Transportation BOCES to Transportation Materials & Supplies
\$ 30,000	9030-800-00-00	9040-800-00-00	From Social Security to Workers Comp
\$ 115,000	2630-490-00-00	2610-490-00-00	From BOCES Computer to BOCES Library
\$ 338,000			

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: 