

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

**Approval Date**                    3/16/2026  
**Effective Date**                   3/1/2026

AMOUNT TRANSFERRED	FROM BUDGET CODE	TO BUDGET CODE	DESCRIPTION
\$ 10,000	1430-402-00-00	1420-400-00-00	From Civil Service Admin to Legal
\$ 15,000	2070-490-00-00	1621-490-00-00	From BOCES Inservice Training Instruction to BOCES Maintenance of Plant
\$ 85,000	2250-490-00-00	2110-490-00-00	From BOCES Special Education to BOCES Regular Education
\$ 20,000	2810-490-00-00	2630-490-00-00	From BOCES Guidance to BOCES Computer Assisted Instruction
\$ 130,000			

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: 