

**OGDENSBURG CITY SD**

Budgetary Transfer Report

Fiscal Year: 2026

Current Appropriation - Effective From: 03/01/2026 To: 03/31/2026

Effective Date	Trans ID	Transaction Description	Budget Account	Description	Amount Transferred From	Amount Transferred To	
<b>Fund: A - GENERAL FUND</b>							
03/01/2026	004397	<b>To record budget transfers approved at the 3.16.2026 Board Meeting</b>					
		A1430-402-00-00 R		CIVIL SERVICE ADMIN EXPEN	-10,000.00		
		A2070-490-00-00 R		BOCES PREP FOR TEACHERS	-15,000.00		
		A2250-490-00-00 R		HANDICAPPED BOCES SERVICE	-135,000.00		
		A2810-490-00-00 R		BOCES SERVICES	-20,000.00		
		A1420-400-00-00 R		CONTRACTUAL		10,000.00	
		A1621-490-00-00 R		BOCES SAFETY / RISK MANAG		15,000.00	
		A2110-490-00-00 R		BOCES SERVICES		135,000.00	
		A2630-490-00-00 R		BOCES SERVICES		20,000.00	
03/31/2026	004398	<b>To record March 2026 Budget Transfers</b>					
		A1320-400-00-00 R		AUDITING - CLAIMS	-500.00		
		A1621-163-00-00 R		OVERTIME	-500.00		
		A1621-200-00-00 R		EQUIPMENT	-5,000.00		
		A1621-450-00-00 R		MATERIALS & SUPPLIES	-1,000.00		
		A2110-121-00-00 R		TEACHERS SALARIES K-3	-5,000.00		
		A2110-121-00-05 R		MADILL TCHR SALARIES K-3	-5,000.00		
		A2110-400-00-03 R		CONTRACTUAL EXPENSE 9-12	-500.00		
		A2110-400-00-03 R		CONTRACTUAL EXPENSE 9-12	-500.00		
		A2250-450-00-00 R		MATERIALS & SUPPLIES	-500.00		
		A2630-201-00-00 R		HARDWARE STATE AID	-1,000.00		
		A2815-400-00-00 R		CONTRACTUAL EXPENSE	-500.00		
		A2815-400-00-00 R		CONTRACTUAL EXPENSE	-500.00		
		A2855-151-00-00 R		INST SALARIES OFFICIATING	-5,000.00		
		A2855-418-00-00 R		OFFICIALS/ SUPERVISORS/ S	-1,000.00		
		A5510-420-00-00 R		Repairs	-1,500.00		
		A5510-420-00-00 R		Repairs	-1,000.00		
		A1240-415-00-00 R		POSTAGE DIST WIDE		500.00	
		A1620-450-00-00 R		MATERIALS & SUPPLIES		500.00	
		A1621-161-35-00 R		SNOW PLOWING		5,000.00	
		A1621-420-66-00 R		BUILDING REPAIR		1,000.00	
		A2110-142-00-00 R		TUTORS		5,000.00	
		A2110-161-68-00 R		INSTRUCTIONAL AV STUDENTS		5,000.00	
		A2110-400-00-06 R		CONTRACTUAL EXPENSE KENNE		500.00	
		A2110-450-00-03 R		MATERIALS & SUPPLIES 9-12		500.00	
		A2250-450-00-03 R		MATERIALS & SUPPLIES 9-12		500.00	
		A2630-400-00-00 R		CONTRACTUAL		1,000.00	
		A2815-450-00-00 R		MATERIALS & SUPPLIES		500.00	
		A2815-450-00-03 R		MATERIALS & SUPPLIES 9-12		500.00	
		A2855-400-00-00 R		ATHLETIC MILEAGE, AWARDS,		5,000.00	
		A2855-450-00-00 R		MATERIALS & SUPPLIES		1,000.00	
		A5510-425-00-00 R		Utilities		1,500.00	
		A5510-450-00-00 R		Transportation M & S		1,000.00	
		<b>Total for Fund A - GENERAL FUND</b>				<b>-209,000.00</b>	<b>209,000.00</b>

# OGDENSBURG CITY SD

## Budgetary Transfer Report

Fiscal Year: 2026

Current Appropriation - Effective From: 03/01/2026 To: 03/31/2026

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Total Current Appropriation

209,000.00

Selection Criteria
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Type: Current Appropriation

Fund: A

Date From: 03/01/2026

Date To: 03/31/2026

Date Used: Effective in Budget

Printed by Kaleb Bertrand