

**OGDENSBURG CITY SD**

Budgetary Transfer Report

Fiscal Year: 2026

Current Appropriation - Effective From: 04/01/2026 To: 04/30/2026

Effective Date	Trans ID	Transaction Description	Budget Account	Description	Amount Transferred From	Amount Transferred To	
<b>Fund: A - GENERAL FUND</b>							
04/01/2026	004740	To record budget transfers approved at the 04/20/2026 Board Meeting					
		A1981-490-00-00 R		ADMINISTRATIVE CHARGE BOC	-44,000.00		
		A2110-122-00-06 R		KENNEDY TCHR SALARIES 4-6	-63,000.00		
		A2250-150-00-01 R		INSTRUCTIONAL Preschool	-15,000.00		
		A2250-490-00-00 R		HANDICAPPED BOCES SERVICE	-100,000.00		
		A2010-490-00-00 R		SUPR.-REG. SCHOOL		44,000.00	
		A2110-162-00-00 R		TEACHING NONINSTR SUBSTIT		100,000.00	
		A2250-150-00-00 R		INSTRUCTIONAL SALARIES		15,000.00	
		A2250-150-00-06 R		KENNEDY TCHR SALARIES 4-6		63,000.00	
04/30/2026	004746						
		A1621-163-00-00 R		OVERTIME	-5,000.00		
		A2010-450-00-00 R		MATERIALS & SUPPLIES	-5,000.00		
		A2110-400-43-00 R		SUB CONTRACTUAL EXPENSE	-500.00		
		A2630-201-00-00 R		HARDWARE STATE AID	-500.00		
		A2630-461-00-00 R		SOFTWARE - DISTRICT	-2,500.00		
		A2855-418-00-00 R		OFFICIALS/ SUPERVISORS/ S	-500.00		
		A5510-400-00-00 R		CONTRACTUAL-LEGAL NOTICES	-1,000.00		
		A5510-420-00-00 R		Repairs	-5,000.00		
		A1621-420-66-00 R		BUILDING REPAIR		5,000.00	
		A2010-152-00-00 R		INSTR BOCES CONFERENCE		5,000.00	
		A2110-450-00-03 R		MATERIALS & SUPPLIES 9-12		500.00	
		A2630-450-00-00 R		MATERIALS & SUPPLIES		500.00	
		A2630-490-00-00 R		BOCES SERVICES		2,500.00	
		A2855-450-00-00 R		MATERIALS & SUPPLIES		500.00	
		A5510-400-43-00 R		Contractual Bus Drivers		1,000.00	
		A5510-425-00-00 R		Utilities		5,000.00	
		<b>Total for Fund A - GENERAL FUND</b>			<b>-242,000.00</b>	<b>242,000.00</b>	

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Total Current Appropriation

242,000.00

Selection Criteria
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Type: Current Appropriation

Fund: A

Date From: 04/01/2026

Date To: 04/30/2026

Date Used: Effective in Budget

Printed by Kaleb Bertrand