

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

Approval Date  
Effective Date

5/20/2026  
5/1/2026

AMOUNT TRANSFERRED	FROM BUDGET CODE	TO BUDGET CODE	DESCRIPTION
\$ 100,000	9010-800-00-00	1620-425-29-05	From State Retirement to Electricity OFA
\$ 60,000	9030-800-00-00	1620-425-29-06	From Social Security to Electricity Kennedy
\$ 115,000	9020-800-00-00	2110-490-00-00	From Teacher Retirement to Reg Ed BOCES
\$ 17,000	5510-420-00-00	5510-450-00-00	From Transportation Repairs to Transportation M&S
\$ 292,000			

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: \_\_\_\_\_