

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

Approval Date 9/22/2025
Effective Date 9/30/2025

AMOUNT TRANSFERRED	FROM BUDGET CODE	TO BUDGET CODE	DESCRIPTION
\$ 50,000	1620-160-00-00	1621-160-00-00	From Operation of Plant Salaries to Maintenance of Plant Salaries
\$ 50,000	1622-400-00-00	1621-450-00-00	From SRO to Maintenance of Plant Materials & Supplies
\$ 50,000	1680-490-00-00	1621-420-66-00	From Central Data Processing to Building Repairs
\$ 150,000	2250-150-00-03	2110-130-00-00	From Teachers 9-12 to Teachers 7-12
\$ 175,000	9060-800-00-00	2280-490-00-00	From Health Insurance to Occupation BOCES Services
\$ 475,000			

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: _____

