

NF-5

Memorandum

7/8/2021

TO: Paul Casseri

FROM: Patricia Grupka

Subject: NF-5 Budget Transfers pending Board Approvals

Please approve the following budget transfer:

<u>From Budget Code</u>	<u>To Budget Code</u>	<u>Amount:</u>	<u>Reason for Transfer</u>
A2630-490-00-0000	A2640-400-00-0000	\$ 11,250	APEX software

- -

Requested By/Date

Approved:

Assistant Superintendent for Admin. Services/Date

Denied:

Superintendent of Schools/Date

*Amounts over \$10,000 require Board approval.

BUDGET TRANSFERS IN WHOLE DOLLARS ONLY