

Memorandum

10/20/2022

TO: Paul Casseri

FROM: Michael Lewis

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>
A2110.130.07.2000	Dept. Chairs - MS	A1620.400.00.6000	Contractual - Security	\$ 4,500	SRO
A2110.130.09.2000	Dept Chairs - SHS	A1620.400.00.6000	Contractual - Security	\$ 7,000	SRO
A2110.130.09.2000	Dept Chairs - SHS	A1620.400.00.6000	Contractual - Security	\$ 16,700	SRO
A2810.160.09.0000	Non Instructional - HS Guidance	A1620.400.00.6000	Contractual - Security	\$ 18,000	SRO
A2820.150.09.0000	Instructional Salaries - HS Psy	A1620.400.00.6000	Contractual - Security	\$ 17,300	SRO
A2820.150.09.0000	Instructional Salaries - HS Psy	A1621.400.00.0000	Maint of Plant - Contractual	\$ 17,414	Cross Country Track
A2815.160.00.0000	Non Instructional - Health Services	A2815.400.00.0000	Health Sevices - Contractual	\$ 48,570	Nurse - St. Peters'

