

**Lewiston-Porter Central School District**  
BUDGET TRANSFER REQUEST

TO: Paul Casseri

FROM: Patti Grupka

DATE: February 15, 2018

Please make the following transfer of funds:

<u>From Budget Code</u>	<u>To Budget Code</u>	<u>Amount*</u>	<u>Reason For Transfer</u>
A9060-800-00-0000	A1420-400-00-0000	\$120,000	Legal Fees

\_\_\_\_\_  
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**

**Lewiston-Porter Central School District**  
**BUDGET TRANSFER REQUEST**

TO: Paul Casseri

FROM: Patti Grupka

DATE: January 31, 2018

Please make the following transfer of funds:

<u>From Budget Code</u>	<u>To Budget Code</u>	<u>Amount*</u>	<u>Reason For Transfer</u>
A2020-400-00-0000	A1420-400-00-0000	\$5,000	Legal Fees
A1380-400-00-0000	A1420-400-00-0000	\$20,000	Legal Fees
A1620-160-00-0000	A1620-160-00-3000	\$20,000	transfer from salary to overtime for unfilled
A2110-120-00-000	A2110-130-00-0000	\$70,000	Salaries budgeted to Different teaching code

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Requested By/Date

Approved:

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Assistant Superintendent for Admin. Services/Date

Denied:

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Superintendent of Schools/Date

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

**BUDGET TRANSFERS IN WHOLE DOLLARS ONLY**

**Lewiston-Porter Central School District**  
BUDGET TRANSFER REQUEST

TO: Paul Casseri

FROM: Patti Grupka

DATE: January 23, 2018

Please make the following transfer of funds:

<u>From Budget Code</u>	<u>To Budget Code</u>	<u>Amount*</u>	<u>Reason For Transfer</u>
A5540-450-00-0000	A5540-400-00-0000	\$17,600	Walsh Group for Transportation Bid and Analysis

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Requested By/Date

Approved:

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Assistant Superintendent for Admin. Services/Date

Denied:

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Superintendent of Schools/Date

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

**BUDGET TRANSFERS IN WHOLE DOLLARS ONLY**