

Lewiston-Porter Central School District
BUDGET TRANSFER REQUEST

TO: Patti Grupka

FROM: Barbara Godshall

DATE: 5/23/2019

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>
A2250-490-00-0000	A2250-472-00-0000	\$ 68,000	Summit Center tuition
A2250-400-00-0000	A2250-472-00-0000	\$20,000	Summit Center tuition

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: 5/22/2019

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>
A2250-490-00-0000	A1680-490-00-0000	\$ 23,354	FM/Nvision upgrade, toner/staples

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