

Lewiston-Porter Central School District  
BUDGET TRANSFER REQUEST

TO: Paul Casseri

FROM: Lynn Braunbach

DATE: 6/7/2019

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>
A5540-400-00-1000	A5540-400-00-4000	\$78,000	Special Education Transportation

\_\_\_\_\_  
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: 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: 6/12/2019

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>
A2855-150-00-0000	A1420-400-00-2000	\$ 11,000	Legal Bills
A9060-800-00-0000	A1420-400-00-2000	\$ 15,000	Legal Bills

\_\_\_\_\_  
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: 6/14/2019

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>
A2855-150-00-0000	A1420-400-00-2000	\$ 10,055	Legal Fees
A2630-490-00-0000	A2110-485-00-0000	\$ 35,000	Textbooks
A2855-150-00-0000`	A1310-490-00-0000	\$ 12,000	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**