

Lewiston-Porter Central School District

NF-5

-

Memorandum

TO: Paul Casseri

FROM: Patti Grupka

DATE: 12/12/2019

Please approve the following budget transfers:

<u>From Budget Code</u>	<u>To Budget Code</u>	<u>Amount*</u>	<u>Reason For Transfer</u>
<u>A1310.160.00.0000</u>	<u>A1621.160.00.1000</u>	<u>24942</u>	<u>salary code adjustment</u>
A5540.400.00.2000	A2110.200.09.0000	\$ 48,645	Furniture

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