Lewiston-Porter Central School District

BUDGET TRANSFER REQUEST	Βl	JDGFT	TRANSF	FR RFO	UEST
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TO: Paul Casseri				
FROM:				
DATE: 1/14/2020				
Please make the following trans	sfer of funds:			
From Budget Code	To Budget Code	Amount*	Reason For Transfer	
A1430.490.00.0000	A2070.400.50.2000	\$ 14,800	Solution Tree	
A2610.450.03.0000	a2110.200.03.0000	\$ 1,560	Library Shelving	
	Requested By/Da	Requested By/Date		
Approved:	Assistant Superin	Assistant Superintendent for Admin. Services/Date		
Denied:				
	Superintendent o	f Schools/Date		

BUDGET TRANSFERS IN WHOLE DOLLARS ONLY

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