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DATE:	01-19-2022
D,	111-19-71177

TO: Paul Casseri

FROM: Patricia Grupka

Subject: NF-5 Budget Transfers pending Board Approvals

Please approve the following budget transfer:

From Budget Code	To Budget Code		Amount:	Reason for Transfer
A5540.400.00.3000	A9950.950.80.0000	\$	96,792	MS Emergency project
A5540.400.00.3000	A1620.400.00.9000	\$	88,000	2020 Capital Project

	Requested By/Date
Approved:	Assistant Superintendent for Admin. Services/Date
Denied:	
	Superintendent of Schools/Date

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