Memorandum

2	11	O	12	\sim	1	1
/	/ I	2	' /	u	/	/

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
A1310.150.00.0000	A1310.490.00.0000	\$ 20,000	BOCES Business Official
A5510.160.00.0000	A1310.490.00.0000	\$ 34,000	BOCES Business Official
A2070.490.00.0000	A2020.400.00.3000	\$ 13,838	Conference

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

BUDGET TRANSFERS IN WHOLE DOLLARS ONLY

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