

Memorandum

7/7/2022

TO: Paul Casseri
FROM: Douglas Whelan
Subject: NF-5 Budget Transfers pending Board Approvals

Please approve the following budget transfer:

<u>From Budget Code</u>	<u>To Budget Code</u>	<u>Amount:</u>	<u>Reason for Transfer</u>
A2070.400.50.2000	A2070.490.00.0000	\$ 19,000	Restorative Justice
A1310.150.00.0000	A2850.150.00.2000	\$ 19,889	Fitness Center Chaperones
A2020.150.09.0000	A2850.150.00.2000	\$ 2,111	Fitness Center Chaperones