

Lewiston-Porter Central School District
BUDGET TRANSFER REQUEST

TO: Paul Casseri

FROM: Scott Hoot

DATE: April 24, 2024

From Budget Code	To Budget Code	Amount	Reason
A2020 150 00 2000	A2020 160 00 0000	\$20,000.00	Creat Budget line for building office substitutes
A9060 800 00 0000	A2330 490 00 0000	\$30,910.00	BOCES summer school contract
A2250 150 03 0000	A2250 472 00 0000	\$30,440.00	Foster billing from Williamsville
A1620 490 00 0000		\$14,000.00	To adjust underfunded BOCES Codes
A1680 490 00 0000		\$50,000.00	
A2610 490 00 0000		\$10,000.00	
A2855 490 00 0000		\$13,000.00	
A2250 490 00 0000		\$59,913.00	
	A1345 490 00 0000	\$236.00	
	A1981 492 00 0000	\$2,756.00	
	A2070 490 00 0000	\$44,696.00	
	A2110 490 00 0000	\$30,013.00	
	A2280 490 00 0000	\$53,160.00	
	A2815 490 00 0000	\$16,052.00	

Requested by/ Date

APPROVED:

Assistant Superintendent for Admin. Services/ Date

DENIED:

Superintendent of School/ Date