

6150-E

BUDGET TRANSFER REQUESTS

AMOUNT OF TRANSFER:

\$ 225,833⁹⁰

CODE IN WHICH DOLLARS
WILL BE TRANSFERRED TO:

<u>2110-01-14-00-141</u>	41,135 ⁰⁰	BF 4th
04 34	28,551 ⁹⁰	CS Speech
05 -10	41,135 -	GR K
05 -34	30,000 -	GR Speech
07 16	43,216 -	IS 6th
07 -17	41,796 -	IS Music

CODE IN WHICH DOLLARS
WILL BE TRANSFERRED FROM:

2110-99-00-00-141

RATIONALE FOR TRANSFER FROM ONE CODE TO ANOTHER:

Cover payroll costs as of PR* 05 08/28/15
Fund long-term sub teacher positions

TRANSFER REQUEST:

ADMINISTRATOR'S SIGNATURE

M. Q. By

DATE 08/28/15

I AUTHORIZE THIS TRANSFER OF MONEY:

SUPERVISOR'S SIGNATURE

[Signature]

DATE 08/28/15

Adoption date: June 04, 2001

Effective: July 01, 2001

BUDGET TRANSFER REQUESTS

AMOUNT OF TRANSFER: \$ 13,500⁰⁰

CODE IN WHICH DOLLARS
WILL BE TRANSFERRED TO: 1621-41-00 W-400

CODE IN WHICH DOLLARS
WILL BE TRANSFERRED FROM: 9030-99-00 W-800

RATIONALE FOR TRANSFER FROM ONE CODE TO ANOTHER:

Utilization - configuration study phase 3,
requested by Katy Benzo

TRANSFER REQUEST:

ADMINISTRATOR'S SIGNATURE Mayme By DATE 8/24/15

I AUTHORIZE THIS TRANSFER OF MONEY:

SUPERVISOR'S SIGNATURE [Signature] DATE 8/25/15

Adoption date: June 04, 2001
Effective: July 01, 2001