Lewiston-Porter Central School District

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TO: Paul Casseri					
FROM: Patti Grupka					
DATE: 7/25/2019					
Please make the followir	ng transfer of funds:				
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From Budget Code	To Budget Code	Amount*	Reason For Transfer		
A2110.490.00.0000	A2815.490.00.0000	\$ 25,674	2019-20 BOCES Services		
	Requested By,	Requested By/Date			
Approved:	Assistant Supe	Assistant Superintendent for Admin. Services/Date			
Denied:					
	Superintender	Superintendent of Schools/Date			
*Amounts over \$10,000	require Board approval.				

BUDGET TRANSFERS IN WHOLE DOLLARS ONLY