

**Parkrose School District #3**

**Agenda**

**Item**

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<b>SUBMITTED BY:</b> (✓) Chris Gibb	<b>DATE</b> 10/16/09
<b>APPROVED BY:</b>	
Building Administrator ( )	
Superintendent Karen Fischer Gray (✓)	10/16/09
Mary Larson (✓)	10/16/09

**TOPIC:**

Resolution to approve and appropriate a transfer between major functions within fund 01 General Fund.

**PURPOSE OF AGENDA ITEM:** [Why are you asking for Board review]:

Information  Policy Change  Action/Approval  Presentation/Special Request

**BACKGROUND:** Attachments: Y\_\_\_\_\_ N\_\_\_\_\_ **LIST:** \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**RATIONALE/DISCUSSION:**

A transfer has been requested for the amount of \$5,000. This would increase major function 2000 and decrease major function 6000.

**FINANCIAL IMPLICATIONS:**

Expenditures		<u>Current</u>	<u>Change</u>	<u>New</u>
	01 2000	\$ 2,613,225	\$ 5,000	\$ 2,618,225
	01 6000	\$ 498,375	\$ -5,000	\$ 493,375

**RELATION TO GOALS:**

Wages to be paid for a district grant writer.

**ACTION REQUESTED:**

A resolution to approve and appropriate a budget transfer between major functions.