

# North Slope Borough School District


## FY 2022 Budget Line Transfer Request

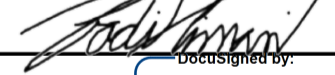
Department or Location: Curriculum and Instruction BLT No. (Assigned by Business Office) 2022-7


Line	FND	LOC	FNC	PRG	OBJ	FY 2022 Budget	FY2022 Budget	FY 2022 Adjusment	FY 2022 Adjusted	Notes
						Amount	Balance		Amount	
1	100	200	351	000	440	\$ 50,000.00	\$ 50,000.00	\$ (30,000.00)	20,000	Decrease Other Purchases to support software
2	100	200	351	000	450	\$ 275,000.00	\$ 3,848.66	\$ 30,000.00	33,849	Increase to support software
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<b>Balance:</b>						325,000	53,849	-	53,849	

**Justification of Change:** Additional resources needed to support software for assessment and intervention programs

**Requested by:** Liz Noble **Date:** 8/27/2021

**Approvals:**  
**Principal or Director:** 
  
 \_\_\_\_\_  
 Date: 8/27/2021

**Chief Financial Officer:** 
  
 \_\_\_\_\_  
 Date: 8-27-21

**Superintendent:** 
  
 \_\_\_\_\_  
 Date: 9/1/2021

- Budget Transfer Parameters:**
1. Funds may not be transferred from salaries and benefits account numbers.
  2. Per BP 3110 Transfer of Funds, Budget Line Transfers up to a maximum of \$50,000 require approval by the CFO. Transfer of funds up to a maximum of \$75,000 require Superintendent approval. All budget line transfers are included in the monthly financial report for review and approval of the Board of Education.