

Parkrose School District #3

SUBMITTED BY: (✓)	DATE
Chris Gibb	09/03/09
APPROVED BY:	
Building Administrator ()	
Superintendent Karen Fischer Gray ()	
Mary Larson ()	

Agenda

Item

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:

It is requested to transfer the amount of \$1,149 between major functions for high school general purchases.

FINANCIAL IMPLICATIONS:

Expenditures	01311000	\$ 6,065,809
	01312000	\$ 2,611,660

RELATION TO GOALS:

Budget transfers between major functions require Board approval.

ACTION REQUESTED:

A resolution to approve and appropriate a budget transfer, within specific funds, and between major functions.