

North Slope Borough School District

FY 2022 Budget Line Transfer Request

Department or Location: School Board BLT No. (Assigned by Business Office) 2022-43

Line	FND	LOC	FNC	PRG	OBJ	FY 2022 Budget	FY2022 Budget	FY 2022 Adjustment	FY 2022 Adjusted	Notes
						Amount	Balance		Amount	
<i>Examples:</i>										
	100	200	550	000	410	64,500	54,500	10,000	64,500	Inc Prof & Tech for contract Addedum
	100	200	550	000	420	35,000	35,000	(35,000)	-	Decrease Travel - 1 less conference
	100	200	550	000	450	50,000	20,000	20,000	40,000	Increase Office Supplies
1	100	200	511	000	414	\$ 200,000.00	\$ 2,704.22	\$ 5,500.00	8,204	Increase in School Board Legal Fees
2	100	200	511	000	490	\$ 23,400.00	\$ 23,400.00	\$ (5,500.00)	17,900	Decrease in Other Expenses School Board
3									-	
4									-	
5									-	
6									-	
7									-	
8									-	
9									-	
10									-	
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29									-	
30									-	
31									-	
32									-	
33									-	
Balance:						223,400	26,104	-	26,104	

Justification of Change:

BLT to increase Legal Budget for Schoo Board

Requested by: Fadil Limani

Date: 4/1/2022

Approvals:

Principal or Director: _____

Date: _____

Chief Financial Officer: _____

Date: 4-1-22

Superintendent: _____

Date: 4/1/2022

DocuSigned by: 
 Richard Carlson
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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.