

Parkrose School District #3

Agenda

Item

SUBMITTED BY: (✓)	DATE
Chris Gibb	10/03/12
APPROVED BY:	
Building Administrator ()	
Superintendent Karen Fischer Gray ()	
Mary Larson (✓)	10/04/12

TOPIC:

Resolution to approve and appropriate a transfer between major functions within fund 100 General Fund.

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

Information Policy Change Action/Approval **XX** Presentation/Special Request

BACKGROUND: Attachments: Y_____ N_____ **LIST:** _____

RATIONALE/DISCUSSION:

It is requested to transfer the amount of \$12,157 between major functions for high school and middle school general purchases.

FINANCIAL IMPLICATIONS:

	<u>Fund</u>	<u>Function</u>	<u>Current</u>	<u>Change</u>	<u>New</u>
Expenditures	100	1000	16,796,557	-12,157	16,784,400
	100	2000	10,398,824	12,157	10,410,981

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.