

Parkrose School District #3

<b>SUBMITTED BY:</b> (✓)	<b>DATE</b>
Chris Gibb	02/09/09
<b>APPROVED BY:</b>	
Building Administrator ( )	
Superintendent Karen Fischer Gray ( )	
Mary Larson ( )	

Agenda

Item

**TOPIC:**

Resolution to approve and appropriate a transfer between major functions within fund 35 Capitol Equipment and 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 necessary to transfer the amount of \$5,359 between major functions for 08-09 expenditures.

**FINANCIAL IMPLICATIONS:**

Expenditures	01512000	\$ 346,594
	01311000	\$ 586,969
	35551000	\$ 0
	35552000	\$ 7,859

**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.