

THREE VILLAGE CENTRAL SCHOOL DISTRICT  
Setauket, New York

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**BOARD OF EDUCATION AGENDA MATERIALS**

DATE OF BOARD MEETING: March 30, 2016

MATERIAL SUBMITTED: March 24, 2016

OFFICE OF ORIGIN: Business Services

CATEGORY OF ITEM: Action

**TITLE: Approval of Budgetary Transfers (Over \$10,000)**

**STAFF RECOMMENDATION:**

Upon recommendation of the Superintendent of Schools, be it resolved that the following budgetary transfer be approved:

FROM	AMOUNT	TO	REASON
A9900-4201-00-00 <i>Trans to Spec Aid for 4201</i>	\$10,000	A1320-4400-16-00 <i>Audit Contracted Services</i>	<i>Funds needed to cover Claims Auditing fees for the remainder of the school year.</i>
A2250-4700-22-00 <i>PPS Ed Tuition</i>	\$125,000	A5540-4403-22-00 <i>PPS Contracted Transportation</i>	<i>To cover the anticipated cost of contracted transportation for the remainder of the year.</i>

**BACKGROUND - RATIONALE:**

Board Policy No. 6150, revised on November 9, 2004, requires that all transfers exceeding \$10,000 be approved by the Board of Education. These transfers have previously been reviewed by the Audit Committee.

**NOT AN OFFICIAL RECORD; SUBJECT TO CHANGE**