

THREE VILLAGE CENTRAL SCHOOL DISTRICT
Setauket, New York

BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: December 9, 2015 MATERIAL SUBMITTED: November 30, 2015

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
A2110.4800-03-24 <i>Mount ES Textbooks</i>	\$ 1,000	A2110.4800-19-75 <i>Educational Services Textbooks</i> <i>(Total = \$45,850)</i>	<i>Funds required to purchase Leveled Literacy Intervention (LLI) for the elementary schools</i>
A2110.4800-03-60 <i>Mount Literacy Coll Textbooks</i>	\$ 1,000		
A2110.5010-03-24 <i>Mount ES Supp-Mat</i>	\$ 4,000		
A2110.4800-02-24 <i>Minnesauke ES Textbooks</i>	\$ 5,000		
A2110.5010-02-24 <i>Minnesauke ES Supp-Mat</i>	\$ 7,000		
A2110.5010-01-24 <i>Arrowhead ES Supp-Mat</i>	\$ 12,000		
A2110.5010-04-24 <i>Nassakeag ES Supp-Mat</i>	\$ 12,000		
A2110.5010-06-24 <i>Setauket ES Supp-Mat</i>	\$ 3,850		

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.