

FINANCE

#1F

RESOLUTION NO. 11830

APPROVAL OF LINE ITEM TRANSFERS – JULY, 2015

BE IT RESOLVED that upon the recommendation of the Superintendent of Schools, the Board approves the line item transfers for the month of July, 2015. In order to accomplish the aforesaid purpose the Business Administrator was authorized to transfer the amount of money into and out of the line items set forth on the attached schedule.

Motion by _____
Passed _____ Failed _____

Seconded by _____

DATED: August 11, 2015
Attachment
