

**FINANCE**

**#1F**

RESOLUTION NO. 11847

**APPROVAL OF LINE ITEM TRANSFERS – AUGUST, 2015**

**BE IT RESOLVED** that upon the recommendation of the Superintendent of Schools, the Board approves the line item transfers for the month of August, 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: September 09, 2015

Attachment

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