

ANCHORAGE SCHOOL DISTRICT
ANCHORAGE, ALASKA

ASD MEMORANDUM #186 (2001-2002)

January 28, 2002

TO: SCHOOL BOARD

FROM: OFFICE OF THE SUPERINTENDENT

SUBJECT: OPERATING BUDGET TRANSFERS—
DECEMBER MONTHLY REPORT FY 2001-2002

PERTINENT FACTS:

The attached report of budget transfers for the time period of December 2001 that were processed in the Integrated Financial Accounting System (IFAS) includes the following:

Attachment A: Report of Budget Transfers Over \$5,000—
Report for individual transfers of more than \$5,000, which includes summarized justifications.

Attachment B: In order to conserve paper, the schedule of monthly budget transfers processed for the month of December 2001 normally attached to this Board Memorandum is available for interested parties in the Budget Department.

The budget transfer forms and related information for all of the transfers are available in the Budget Department office for review by the School Board and members of the public.

CC/JS/MSL/JB
Attachment

Prepared by: Marie S. Laule, Budget Director
Approved by: Janet Stokesbary, Chief Financial Officer