BUDGETARY TRANSFER REQUEST FORM

Warren County School District

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			This is the current "budget," amount not the current balance		
From(Cr):		required this year.			
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		The amount of funds requested for transfer to this account indicates more funds are needed than estimated for this year.		This is the "budget," an the current	ount not
To (Db):					
BUN#	Acct#	Account Description	Amount of Transfer Requested	Current Budget Amount	Adjusted Budget After Transfer
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s: This form is to be subr	nitted by	TOTAL DEBITS the individual who has "budget oversight response."			\$ -
	To (Db): BUN #	To (Db): BUN # Acct # OI-1100-000-00	The amount of funds requested for transfer from this account indicates more funds are available than required this year. From(Cr): BUN # Acct # Account Description O12410 to 000 00 433 ELectibities Expelles TOTAL CREDITS The amount of funds requested for transfer to this account indicates more funds are needed than estimated for this year. To (Db): BUN # Acct # Account Description O1-1100-000-00 610	Building: Cultivity 3013 The amount of funds requested for transfer from this account indicates more funds are available than required this year. From(Cr): BUN # Acct # Account Description Amount of Transfer Requested OF 2610 to 600 00 623 Election 42 Supplies / 1.5,000 TOTAL CREDITS \$. The amount of runds requested for transfer to this account indicates more funds are needed than estimated for this year. To (Db): BUN # Acct # Account Description Amount of Transfer Requested OF 1100-500-00 610	Building: Cultury 3013 This is the "budget," a count Description account indicates more funds are available than required this year. Acct # Account Description Transfer Requested Amount of Transfer Requested Transfer

to transfer funds in accordance with Board Policy. When it is determined that a specific budget account requires additional funds beyond those originally budgeted to meet approved/planned expenditures, a request may be made to transfer funds from a budget account that has "excess funds" available from what was estimated in the budget. Questions on any requested budget transfers should be forwarded to the Director of Business Services.

CENTRAL OFFICE APPROVAL:

ACT2 Budgetary Transfer Request Form

DATE: 3-6-13

3/4/2013