## BUDGETARY TRANSFER REQUEST FORM Warren County School District

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Individual Requesting Transfer of Funds:			Dr. Darrell Jaskolka 🜙 🕼	re	A .			ı	
Date:	3/14/2014		Building	0	7 Warrei	1 C	ounty Car	eer	Center
Budget Year:	2013 - 2014	•			·				
						17	This is the budget," a	mou	nt not
Budget			The amount of funds requested for transfer from this account indicates more funds are available than	1			the current	bal	ance
Request			required this year.						
#1	From(Cr):								
	BUN#	Acct #		Amount of Transfer Requested		Budget d Amount		Adjusted Budget After Transfer	
	0113800002407654	610	Instructional Supplies	\$	1,000	_	6,650	\$	5,650
	0113800002407655	610	Instructional Supplies	\$	800	\$		\$	5,450
	0113800002407656	610	Instructional Supplies	\$	700	\$	3,650	\$	2,950
						-		\$	-
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								\$	<b>P</b>
			TOTAL CREDITS	\$	2,500	\$	16,550	\$	14,050
Budget Request #1 To (Db):			The amount of funds requested for transfer to this	This is the current  "budget," amount not the current balance					
Request	To /Db):		account indicates more funds are needed than estimated for this year.			<u>"b</u>	udget," am	oun	t not
Request	To (Db):					<u>"b</u>	udget," am	oun bala	t not nce
Request	To (Db):	Acct#	estimated for this year.	Tra	ount of ansfer juested	tl	udget," am	oun bala Ad E	djusted Budget After
Request		Acct #	estimated for this year.  Account Description	Tra Req	ansfer Juested	tl	udget," am he current Current Budget Amount	oun bala Ac E	djusted Budget After
Request	BUN#		estimated for this year.	Tra	ansfer	tl	udget," am ne current Current Budget	oun bala Ad E	djusted Budget After
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Request	BUN#		estimated for this year.  Account Description	Tra Req	ansfer Juested	tl	udget," am he current Current Budget Amount	oun bala Ac E	djusted Budget After
Request	BUN#		Account Description  Instructional Supplies	Tra Req \$	ansfer juested 2,500	**************************************	udget," am ne current Current Budget Amount 679	A E	djusted Budget After ransfer 3,179
Request	BUN#		Account Description  Instructional Supplies	Tra Req \$	ansfer juested 2,500	**************************************	udget," am ne current Current Budget Amount 679	A E	djusted Budget After ransfer 3,179
Pirections to transfer additional from transfer from the transfer	BUN #  0113200002407000  This form is to be submodunds in accordance with unds beyond those originates from a budget accordance from a budget accordance.	nitted by Board nally bucount tha	Account Description  Instructional Supplies	Tra Req	2,500  2,500  ility" and account quest matted in the	\$	udget," am he current Current Budget Amount 679 679 e authority quires he made	A E	djusted Budget After ransfer 3,179
Pirections to transfer to transfer to Questions of	BUN #  0113200002407000  This form is to be submodunds in accordance with unds beyond those originates from a budget accordance from a budget accordance.	nitted by Board nally bucount tha	Account Description  Instructional Supplies  TOTAL DEBITS  The individual who has "budget oversight responsible budgeted to meet approved/planned expenditures, thas "excess funds" available from what was excess funds and the first function of t	Tra Req	2,500  2,500  ility" and account quest matted in the	\$	udget," am he current Current Budget Amount 679 679 e authority quires he made	A E	djusted Budget After ransfer 3,179