BUDGETARY TRANSFER REQUEST FORM

Warren County School District

Individual Requesting Transfer of Funds:			Darrell Jaskolka	-						
Date:	5/19/2014	-	Suilding:		wccc					
Budget										
Year:	2013 - 2014	-			i					
					.		his is the udget," ar			
Budget			The amount of funds requested for transfer from this	1		th	e current	bala	ince	
Request			account indicates more funds are available than required this year.							
#1	From(Cr):			1						
				Am	ount of	_	-⊁ urrent	Ad	justed	
	BUN#	Acct#	. Account Description	Transfer Requested		Budget		Budget After		
	0113900002407000	810	Other Vocational Dues and Fees	\$	500	\$	4,315	\$	ansfer 3,815	
	0123800002407000	610	Office supplies	\$	400	\$	1,875	\$	1,475	
								\$	-	
	01-1360000-24-07-000	610	Business Education	\$	170	\$	1,125	\$	955	
		-		-				\$		
							-	\$		
								\$	-	
		,						\$	-	
								\$		
			TOTAL CREDITS	\$	1,070	\$	7,315	\$	6,245	
Budget Request		**	The amount of funds requested for transfer to this account indicates more funds are needed than estimated for this year.			"buo	is is the d dget," am	ount	not	
#1	To (Db):		estimated for this year.	l	L	the	current l	oalan	ice	
πι [10 (00).					_	<i>×</i> .	Ad	justed	
	BUN# Ad		Account Description	Amount of Transfer		Current Budget			udget	
	DON#	Acct#	Addount Bescription	Requested		Amount		After		
	0113900002407000	580	Mileage	\$	900	\$	1,100	Tra \$	ansfer	
	0113300002407000	300	wiieage	Ψ	900	Ψ	1,100	\$	2,000	
	01-1320-000-24-07-000	610	Marketing	\$	170	\$	3,179	\$	3,349	
								\$	-	
				_				\$	•	
								\$		
								\$	•	
								\$		
								\$	-	
			TOTAL DEBITS	\$	1,070	\$	4,279	\$	5,349	
		*		<u> </u>	.,070	Ψ	1,270	*	3,040	
	基本科学的社会		建成 医海绵胶 医牙髓 医牙髓							
Divoctions	. This form is to be sub-	nittad b.	the individual who has the deat aversion to the	noil.	المال المالا	the -	uithe site :			
			the individual who has <u>"budget oversight respo</u>							
to transfer	funds in accordance with	Board	r the individual who has <u>"budget oversight respo</u> <u>Policy.</u> When it is determined that a specific budgeted to meet approved/planned expenditures,	dget	account	requ	ires			

Questions on any requested budget transfers should be forwarded to the Director of Business Services.

CENTRAL OFFICE APPROVAL:

ACT2 Budgetary Transfer Request Form