BUDGETARY TRANSFER REQUEST FORM

			Warren County School District	7		X			
Individual Requesting Transfer of Funds:			James Evers						
Date:	1/27/2016		Bu/lding:	١	Narren (County Care	er Center		
		•	1)		***************************************	,			
Budget Year:	2015 - 2016		<i>V</i>						
rour.	2013 - 2010		The state of the s	•		This is the "budget," an	nount not		
Budget Request			The amount of funds requested for transfer from this account indicates more funds are available than required this year.		L)		
#1	From(Cr):						A altrophy al		
	BUN#	Acct#	Account Description	Tra	ount of ansfer uested	Current Budget Amount	Adjusted Budget After Transfer		
	01-1380-000-24-07-653	760	Building Construction Occupation	\$	1,900	\$ 4,786	\$ 2,886		
	01-1380-000-24-07-659	760	Power Equip. Tech Equipment Maint.	\$	1,850	\$ 1,955	\$ 105		
	01-1380-000-24-07-654	760	Pre-Engineering - Equipment Maint.	\$	1,560	\$ 1,561	\$ 1		
	01-1380-000-24-07-656	760	Trade & Industry - Equipment Maint.	\$	2,190	\$ 5,410	\$ 3,220		
	Y		S-				\$		
				-		3	\$ \$ -		
							\$ -		
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		jes,	TOTAL CREDITS	\$	7,500	\$ 13,712	\$ 6,212		
Budget Request			The amount of funds requested for transfer to this account indicates more funds are needed than estimated for this year.			This is the "budget," am	ount not		
#1	To (Db):		A						
	BUN#	Acct#	Account Description	Tra	ount of ansfer juested	Current Budget Amount	Adjusted Budget After Transfer		
	01-2120-000-24-07-000	610	Guidance	\$	7,500	\$ 14,170	\$ 21,670		

· ·	BUN#	Acct#	Account Description	Tr	Amount of Transfer Requested		Current Budget Amount		Adjusted Budget After Transfer	
	01-2120-000-24-07-000	610	Guidance	\$	7,500	\$	14,170	\$	21,670	
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			TOTAL DEBITS	\$	7,500	\$	14,170	\$	21,670	

Directions: This form is to be submitted by the individual who has "budget oversight responsibility" and the authority 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

1/28/2016