## **BUDGETARY TRANSFER REQUEST FORM**

**Warren County School District** 

Individual Requesting Transfer of Funds:			Misty Weber			
Date:	6/2/2022		Mosty Weller Building:	# 52 - Virtual Academy Services		
Budget Year:	2021-2022	•		. [	This is the "budget," am	ount not
Budget Request			The amount of funds requested for transfer from this account indicates more funds are available than required this year.	L	the current	balance
#1	From(Cr):			L		
	BUN#	Acct #	Account Description	Amount of Transfer Requested	Current Budget Amount	Adjusted Budget After Transfer
1	0122710000052564	360	EMP TRAIN & DEV SERVICES	5,000.00	5,000.00	0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
					-	0.00
			ADEDITO	5 000 00	5,000.00	0.00
			TOTAL CREDITS	5,000.00	5,000.00	0.00
Budget Request	T. (DL)		The amount of funds requested for transfer to this account indicates more funds are needed than estimated for this year.		This is the d "budget," am the current b	ount not
#1	To (Db):			r	_	Adjusted
	BUN#	Acct #	Account Description	Amount of Transfer Requested	Current Budget Amount	Budget After Transfer
1	0123800000052564	580	TRAVEL	47.71	0.00	47.71
						0.00
1	0111100000052564	530	COMMUNICATIONS	2000.00	0.00	2000.00
	044440000000000000000000000000000000000	0/2	OFMEDAL CURRILES	750.00	445602 54	0.00 146444.80
1	0111100000052564	610	GENERAL SUPPLIES	752.29	145692.51	0.00
	0400040000000000	200	FAD TO AIN 9 DEVICES	2000.00	0.00	2000.00
1	0128340000052564	360	EMP TRAIN & DEV SERVICES	2000.00	0.00	0.00
	0420240000052504	E00	TRAVEL	200.00	0.00	200.00
1	0128340000052564	580	TRAVEL	200.00	0.00	0.00
						0.00
			TOTAL DEBITS	5000.00	145692.51	150692.51
			IVIAL DEBIIS	3000.00	143032.31	19992.31

<u>Directions:</u> 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:

4.12.2017 ACT2 Budgetary Transfer Request Form Just

DATE: 6/2/22

6/2/2022