

BUDGETARY TRANSFER REQUEST FORM

Warren County School District

Individual Requesting
Transfer of Funds:

Lisa Niedzialek

Date: 8/7/2013

Building: Central Office

Budget

Year: 2012-2013

This is the current
"budget," amount not the
current balance amount.

Budget
Request
15

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	Current Budget Amount	Adjusted Budget After Transfer	
01-2270-800-24-07-189	581	Perkins / Training Expense	4,148.76	6,000.00	1,851.24	
TOTAL CREDITS			4,148.76	6,000.00	1,851.24	

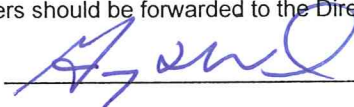
The amount of funds requested for transfer to this
account indicates more funds are needed than
estimated for this year.

This is the current
"budget," amount not the
current balance amount.

To (Db):						
BUN #	Acct #	Account Description	Amount of Transfer Requested	Current Budget Amount	Adjusted Budget After Transfer	
01-1390-800-24-07-189	750	Perkins / Instructional Equip	4,148.76	13,548.78	17,697.54	
TOTAL DEBITS			4,148.76	13,548.78	17,697.54	

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:



DATE: 8/9/13