

Wheatland-Chili Central School District
Scottsville, NY

REQUEST FOR BUDGETARY TRANSFERS

A. Date of Request 07/01/2014

AMOUNT OF TRANSFER	TO (BUDGET CODE)	FROM (BUDGET CODE)	OFFICE USE
\$15,000	A-01-2630-490-000	A-01-2250-490-000	

Explanation for transfer(s): To reallocate funds for anticipated deficit in BOCES _____

Requester's Name: _____

Principal or Director Signature: _____

Title: _____

>> Send to Business Office.

B.

Business Office Recommendation: Approval ☒ Disapproval ☐

Remarks: _____

Business Manager or
Purchasing Agent Signature: _____

>> Send to District Office for approval.

C.

District Office Recommendation: Approval ☐ Disapproval ☐

transfers under \$10,000 Chief School Officer Signature: _____ Requires Board approval

or..

transfers over \$10,000 Date of Board Resolution: _____

>> Return to Business Office for processing.