

Start date 7/11/2024

End date 7/16/2024

07/12/24 11:06

Date	Tr Num	Transfer Description	Budget Account	Before	Transfer	After
07/01/2024	17727	ED-DATA ORDER OVER BUDGET	GENERAL SUPPLIES/RES ROOM	600.00	897.29	1,497.29
			SUPPLIES - INSTRUCTION	14,892.50	(897.29)	13,995.21
				Transfer # 17727	0.00	Net Change
07/01/2024	17729	PHILOSOPHY TEXT PURCHASE	TEXTBOOKS	3,000.00	2,000.00	5,000.00
			SUPPLIES - INSTRUCTION	5,775.00	(2,000.00)	3,775.00
				Transfer # 17729	0.00	Net Change
07/10/2024	17751	BOARDMAKERS FOR SPEECH	SUPPLIES-SPEECH	1,250.00	950.33	2,200.33
			SUPPLIES-SPEECH	500.00	(500.00)	0.00
			SUPPLIES - SPEECH	550.00	(450.33)	99.67
				Transfer # 17751	0.00	Net Change

Total Net Change to Budget for Period

0.00

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GENERAL CURRENT EXPENSE

0.00


<p>* 'Before' amount = budget before transfer date. 'After' amount = budget on transfer date. This is also true for multiple transfers with the same account and date.</p>


Budget Transfer Request Form


Transfer Date: 7/1/2024

Account Number	Account Title	Transfer \$ Amt FROM	Transfer \$ Amt TO
11-213-100-610-06-000	GENERAL SUPPLIES/RES ROOM		\$897.29
11-190-100-610-06-000	SUPPLIES-INSTRUCTION	\$897.29	
TOTAL TRANSFER (add each column)		\$897.29	\$897.29

Reason for Transfer: Oversight in crossreferencing account balances and Ed-Data list.

Requested By: Dr. Jared Fowler  Date 6/11/24

Approved by Superintendent:  Date 7/2/24

Approved by Business Admin:  Date 7/2/24

ENTERED
 FILED
 JUN 11 2024
 JARED FOWLER

Budget Transfer Request Form

Note - Print on Green Paper

Transfer Date: 7.1.24

Account Number	Account Title	Transfer \$ Amt FROM	Transfer \$ Amt TO
11-190-100-610-10-31-000	SUPPLIES-INSTRUCTION	\$2,000.00	
11-190-100-640-09-31-000	TEXTBOOKS		\$2,000.00
TOTAL TRANSFER (add each column)		\$2,000.00	\$2,000.00

0.00

Reason for Transfer: Unanticipated Philosophy text purchase required by FDU to maintain dual enrollment course status

Requested By: Sharon West

Date 7.124

Approved by Superintendent: *[Signature]*

Date 7/16/24

Approved by Business Admin.: *[Signature]*

Date 7/2/24

ENTERED BY: *[Handwritten Signature]*
7.2.24

