

# AVERILL PARK CENTRAL SCHOOL DISTRICT

## REQUEST FOR BUDGETARY TRANSFER

Amounts to be rounded to the **highest dollar**.

AMOUNT	FROM BUDGET CODE	TO BUDGET CODE	Business Office Use		
			APPROVED	DISAPPROVED	BATCH
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REASON:					
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REASON:					

\_\_\_\_\_  
Administrator/Supervisor's Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Assistant Superintendent for Business

\_\_\_\_\_  
Date

\_\_\_\_\_  
Superintendent

\_\_\_\_\_  
Date

Remarks: \_\_\_\_\_

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