

BUDGET TRANSFERS
BOARD APPROVAL NOT NECESSARY
USE BETWEEN THE SAME OBJECT ACCOUNTS

cc: Dianne

cc: w/requisition

From: (Account #): _____

To: (Account #): _____

Amount: _____

Reason: _____

BUDGET ADJUSTMENTS

BOARD APPROVAL NECESSARY
USE BETWEEN THE DIFFERENT OBJECT ACCOUNTS

From: (Account #): 7180.12 LIFEGUARD SALARY

To: (Account #): 7110.28 PARK EQUIPMENT

Amount: \$3,948

Reason: TO PURCHASE 2 NEW BACKBOARDS AND RIMS
FOR Centerville Park.

From Account #	To Account #
(<u>7180.12</u>)	(<u>7110.28</u>)

Present Account Balance:	\$ <u>12,587.99</u>	\$ <u>1,474.47</u>
Change:	\$ <u>3,948</u>	\$ <u>3,948</u>

New Account Balance:	\$ <u>8,639.99</u>	\$ <u>5,422.47</u>
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Signature of Department Head
(To approve the transfer)

Don Radcliff

Date:

9/21/26