SCHOOL DISTRICT OF THE CITY OF YORK, PENNSYLVANIA
BUDGET TRANSFER REQUEST

RECEIVED
MAR 0 3 2011

10-11
School Year

TO ACCOUNT	FROM ACCOUNT	AMOUNT	*BUDGET JUSTIFICATION
10-2310-000-00-01-00 530	10-2310-000-00-01-00 581	$15,368.00	530 Acct negative -8868 due to Board Cell Phones not budgeted for
			6500 Needed for Board Videographers Sept-Feb.

REQUESTED BY: [signature] 3/2/11
Date

APPROVED BY:

Cost Center Manager Date

*An explanation is needed for Financial Statement Preparation

The school year and the complete eighteen digit account number must be printed on the transfer request in order to be properly processed.

YCSD-378
7/95 Revised 1/09