

**PETALUMA CITY SCHOOLS
BUDGET TRANSFER**

School/Site: _____

Authorized By: _____

ACCOUNT CODE									INCREASE	DECREASE
FD	RES	PY	GOAL	FNC	OBJ	SCH	MGMT	REASON FOR TRANSFER	BUDGET	BUDGET
1										
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										

DESCRIPTION:

Total \$ _____ - \$ _____ -

1. _____
2. _____
3. _____

Bus Office Approval: _____

Batch No: _____

Posted by: _____ Date: _____