

## Sisters School District 6

Code: **DBK-AR**  
Adopted: 9/1/10  
Revised/Reviewed:  
Orig. Code(s): DBK-AR

### **Budget Transfer Authority**

1. The “Budget Transfer Request” form will consist of two part sensitized paper. The original will be filed in the business office with the second copy being forwarded to the originating department after final approval.
2. All “Budget Transfer Request” forms, when completed and approved by administrators and/or department directors, will be forwarded to the business manager for review. A determination will be made if funds are available for transfer (i.e., outstanding encumbrances or low fund balance).
3. Requests will be forwarded to the superintendent for approval. A resolution will be prepared for Board consideration.
4. The “Budget Transfer Request” form will accompany the resolution and upon affirmative action by the Board, be signed by the superintendent.
5. The approved request will then be acted upon by the business manager who will make the transfer.

**BUDGET TRANSFER AUTHORITY**

Date \_\_\_\_\_

<b>Fund</b>	<b>Function</b>	<b>Object</b>	<b>Building</b>	<b>Area</b>	<b>Decrease</b>	<b>Increase</b>

**Explanation of Request** (Statement of need and purpose.)

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**Requested by**

**Approved:** Administrator and/or  
Department Director

**Reviewed:**

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Business Manager

**Approval:**

\_\_\_\_\_  
Superintendent/Clerk

5/27/10 | PH