

## # A \_\_\_\_\_

DEPARTMENT #: 152 POSTING DATE:

- |   |   |               |
|---|---|---------------|
|   | Transfer within expenditure/revenue category (with Auditor Approval)        | Original only |
|   | Transfer between expenditure/revenue category (with CAO & Auditor Approval) | Original +1   |
|   | Increase/decrease Intrafund Transfer account (with Board Approval)*         | Original +1   |
|   | Transfer to or from Contingencies (with Board Approval)*                    | Original +1   |
|   | Increase/decrease budget unit appropriation (with Board approval)*          | Original +1   |
|   | Establish/transfer funds in Fixed Assets <\$10,000 (CAO & Auditor Approval) | Original +1   |
| X | Establish/transfer funds in Fixed Assets >\$10,000 (with Board Approval)*   | Original +1   |

Date (signed)

Posted by