

SOUTH BEND COMMUNITY SCHOOL CORPORATIO
ADMINISTRATIVE SERVICES DEPARTMENT

ALLOTMENT TRANSFERS
201__ GENERAL FUND

SCHOOL/DEPARTMENT: _____ DATE: _____

PRINCIPAL/DEPARTMENT SIGNATURE _____

TRANSFER FROM: (Credit)						TRANSFER TO: (Debit)					
YR	FUND	MAJOR & SUB PROGRAM	OBJECT	COST CENTER	AMOUNT	YR	FUND	MAJOR & SUB PROGRAM	OBJECT	COST CENTER	AMOUNT
Total Amounts must be equal				Total		Total Amounts must be equal				Total	

Approved by (Executive Director Administrative Services): _____

Date: _____