

**Town of West Seneca
Budgetary Transfer Request**

2012 Transfer - balance lines

The following budgetary transfers are requested as indicated below to be approved

From:

Account Number	Description	Amount
1.11100406	Membership Dues	\$ 15.00
		\$ 15.00

To:

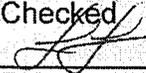
Account Number	Description	Amount
1.11100414	Training	\$ 15.00
		\$ 15.00

Justification:

To cover shortage line 1.1110.0414

 12/28/12
DEPARTMENT HEAD APPROVAL

Availability to Appropriation Checked
By Comptroller


INITIAL

1/17/13
DATE

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2012 Transfer - balance lines

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From:

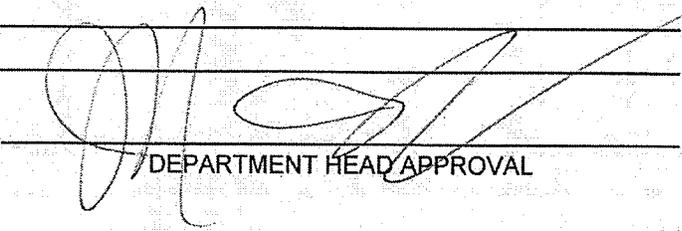
Account Number	Description	Amount
1.11100406	Membership Dues	\$ 134.00
		\$ 134.00

To:

Account Number	Description	Amount
1.1110.0200	Equipment	\$ 134.00
		\$ 134.00

Justification:

To cover shortage line 1.1110.0200 Equipment Line


DEPARTMENT HEAD APPROVAL

Availability to Appropriation Checked
By Comptroller


INITIAL

1/17/13
DATE