

**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
1.1110.0469	Juror Fees	\$ 120.00
		\$ 120.00

To:

Account Number	Description	Amount
1.1110.0200	Equipment	\$ 120.00
		\$ 120.00

Justification:

To cover shortage in the Equipment Budget Line for (5) keyboard trays

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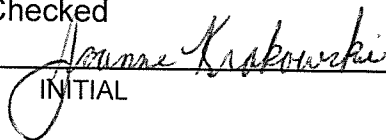
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 DEPARTMENT HEAD APPROVAL

Availability to Appropriation Checked  
By Comptroller

 11/30/12  
 INITIAL DATE

DEC 17 2012  
24.

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		\$ 120.00

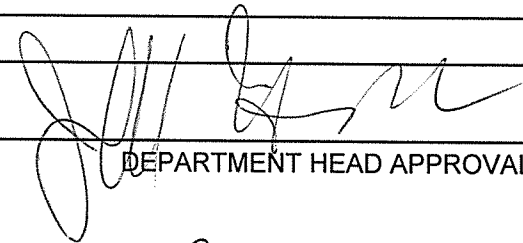
JK

To:

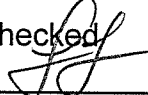
Account Number	Description	Amount
1.1110.0200	Equipment	\$ 120.00
		\$ 120.00

Justification:

To cover shortage in the Equipment Budget Line for (5) keyboard trays

  
 DEPARTMENT HEAD APPROVAL 12/7/12

Availability to Appropriation Checked  
By Comptroller

  
 INITIAL

12/10/12  
 DATE

DEC 17 2012