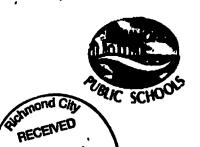


Budget Transfer Request(s)

For Information Only

AREA 1 **ELEMENTARY EDUCATION**



Budget and Financial Reporting 301 North 9th Street Richmond, VA 23219



Phone: (804) 780-5477 Fax: (804) 780-5401

Budget Change Request Form

OCT 2 5 2011 guidget Planning anization Name:

ganization Name: Fairfield Court Elementary

Date of Request: 10/07/2011

Telephone Number: 804 780-4639

Fax Number: 804 780-4087

		Account Codes (INCREASI	
FUND / FUNC / ORGN / PROG / OBJ / 100/1100/4207/1102/5812	300.00	FUND / FUNC / ORGN / PROG / OBJ /	AMOUNT 300.00
materials/supplies	300.00		300.00
material suppres		Communications	1
		· · · · · · · · · · · · · · · · · · ·	
TOTAL DECREASE	\$300	TOTAL INCREASE	\$300
JU	STIFICATIO	N FOR CHANGE	
, ,	nents for po	stage. Items such as stamps and sh	ipping
expenses.			
			i
	Levela c	f Approval	
1	$\dot{\gamma}$		11
	y /log	1	0/2/2011
Approved Disapproved Signature	A FULL DIZECT	Budget Holder	Date
A D			N= 1.
Signature	/ Cabinet Me	ember /	Date
	/	1	11 .
	nn s	ness-	0/25/11
Signature	Uirector) II	idget & Financial Reporting	Date
	ex you	de	In/26/11
Signature	Chief Oper	ating Office	Date
	500 m	W X . L	
	/ Superinten	dent of Richmond Public Schools	Date
PLEASE SUBMIT THE ORIGINAL FORM SIGNED IN	· ·		REVISED 10/2010



Richmond Public Schools Budget and Financial Reporting 301 North 9th Street Richmond, VA 23219



Phone: (804) 780-5477 Fax: (804) 780-5401

Budget Change Request Form

Organization Name:	GINTER	PARK
Jan	•	

Date of Request: 10/12/2011

Telephone Number: 804-780-8193

Fax Number: 804-780-4313

	agest against the same		1000		
100.1100.421 Mafe	1.1199.5612 rials sup	pplies	\$1000.00	100.1310.4211.1199.5711 Staff developmen	\$1000.00
				w = m	
то	TAL DECREASE	-	\$1000	TOTAL INCREASE	\$1000
			niacynica:	TO THE PERSON	
FUNDS NEED TO BE TRANSFERED SO THAT WE CAN CONTINUE HELP FUND ON GOING STAFF DEVELOPMENTS FOR THE GINTER PARK - MARY SCOTT ANNEX STAFF MEMBERS.					
	Personal Personal Section (Co.)		Levels of	Approvat	
	. (Q_{1}	, 2, 1,	'Liar	10/13/11
Approved	Disapproved	Signature /	Authorized I	Budget Holder	Date
Ø		Signatura	Carbinet Mei	mber	19/21/ _{1/}
Image: second content of the s		X	yner &	Brign	* Canada
d			led 96	odget & Financial Reporting	Date 20124111
d		Signature	Chief Opera	ating Officer) Why Shurch	Date
No. 10				dent of Riehmond Public Schools	Date
	THE ODICH	M CICNED IN D	1115 15114		DEVICED 10/2010



Budget and Financial Reporting 301 North 9th Street Richmond, VA 23219

Phone: (804) 780-5477 Fax: (804) 780-5401

Budget Change Request Form

Organization Name: Summer Hill Ruffin Road

PLEASE SUBMIT THE ORIGINAL FORM SIGNED IN BLUE INK

Date of Request: 10/14/11

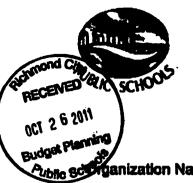
Telephone Number: 780-5041

Fax Number: 319-3026

REVISED 10/2010

100.1100.4225.1102.5610	250.00	100.1310.4225.1199.5732	250.00
materials/ sup	pires	Travel	
		, ·	
TOTAL DECREAS		TOTAL INCREASE	
IUIAL DECREAS	E \$250	TOTAL INCREASE	\$250
To reimburse teachers for			
101011111111111111111111111111111111111			
	Levels of	Approval	
	Not Co.		indui (1)
Approved Disapproved	Mully Vie	2	11311111111
	Signature / Authorized	Rudget Holder	10/14/11 /Date
/ Bisappioted	Signature / Authorized	Budget Holder	/Date
			0/14/11 Date
	Signature / Cabinet Me		Date
			0/14/ Date 0
	Signature / Cabinet Me		
	Signature / Cabinet Me	mber	10/17/11
	Signature / Cabinet Me	mber dget & Financial Reporting	10/17/11
	Signature / Cabinet Me Signature / Director Su	mber dget & Financial Reporting	0 17

AREA 2 **SECONDARY EDUCATION**



Richmond Public Schools Budget and Financial Reporting 301 North 9th Street Richmond, VA 23219



Phone: (804) 780-5477 Fax: (804) 780-5401

Budget Change Request Form

anization Name: Armstrong High School Date of Request: October 25, 2011

Telephone Number: 804-780-4449

Fax Number: 804-780-4485

FUND / FU	Voccumt Codes (I NC / ORGN / PR	DECREASE) DG / OBJ / AMOUNT	Account Codes (INC) FUND / FUNC / ORGN / PROG /	
100.5301.586 Mayl 100.5301.586 Qaal	rials + su f office equipmen	49p vies 3000.00 1000.00	100.5301.57144 develope 100.5301.57144 developme Staff developme	712/1 3000.00 1000.00
TO	TAL DECREASE	E \$4000	TOTAL INCREASE	\$4000
			N FOR CHANGE	1 1000
			several Professional Developm quire additional monies.	
		Levels o	Mangeth	
•		(M)		10-26-8 Date
Approved/	Disapproved	Signature / Authorized	Budget Holder	Date
		- An		11-1-4
		Signature / Cabinet Me	mber /	Date
Q		- Lynn 10		11/2/11
1	•	Signature / Director, Bu	idget & Financial Reporting	Date
		free Joan	la .	116/11
		Signature / Chief Open	ating Officer	Date
ত		Monne Il	: Stanfor	
		· · · · · · · · · · · · · · · · · · ·	dent of Richmond Public Schools	Date
PLEASE SUBMIT	THE ORIGINAL FOR	M SIGNED IN BLUE INK		REVISED 10/2010

REVISED 10/2010

AREA 3 **INSTRUCTION & ACCOUNTABILITY**



Budget and Financial Reporting 301 North 9th Street Richmond, VA 23219





Budget Change Request Form

Organization Name: Virginia Preschool Initiative Program Date of Request: 9/27/11

Telephone Number: 780-8585 Fax Number: 780-7605



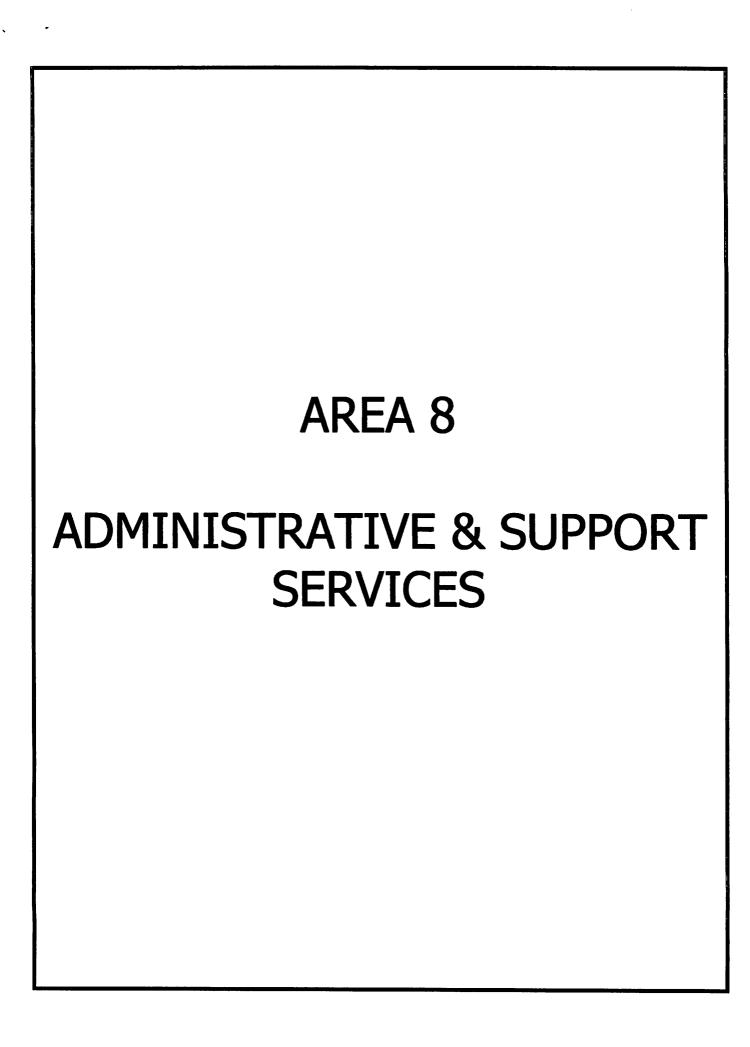
Account Codes (DECREASE FUND / FUNC / ORGN / PROG / OBJ /		Account Codes (INCREASE) FUND / FUNC / ORGN / PROG / OBJ / AMOUNT		
10042335610	6,000	100.1310.4233.7101.5139	6,000	
Instructional Supplies		Curriculum Supplement		
10042335540	2,000	10042335460	2,000	
Pupil Insurance	x 2	Consultant		
P		a ,		
TOTAL DECREASE	\$8,000	TOTAL INCREASE	\$8,000	
JU	STIFICATIO	N FOR CHANGE	•	

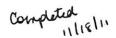
Transfer is needed in curriculum supplement to pay six lead teachers \$100 monthly stipends for organizing staff meetings and other lead teacher duties. Transfer is needed in consultants to pay consultant for EXCEL Project used in five VPI classrooms.

		P	
	7.5	Levels of Approval:	
		Ra Raberton	
Approved	Disapproved	Signature / Authorized Budget Holder	Date
		Maria J. anskew	9/2/11
/		Signature Cabinet Member	//Date
Image: section of the		Lynn Brigge	
		Signature / Director, Budget & Financial Reporting	Date
		me Poula	9/29/11
		Signature / Chief Operating Officer	Date
		Mal Plander	
		Signature / Superintendent of Richmond Public Schools	Date

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Budget and Financial Reporting 301 North 9th Street Richmond, VA 23219



REVISED 10/2010

Phone: (804) 780-5477 Fax: (804) 780-5401

Budget Change Request Form

Organization Name:	Administrative & Support Svcs	Date of Reques	st: 11/02/2011
Telephone Number:	804-780-7693	Fax Number:	804-644-8120

100..3100..5610 575.00 100..3100..5870 575.00 TOTAL MATERIALS AND SUPPLIES TOTAL EQUIPMENT REPLACEMENT TOTAL DECREASE TOTAL INCREASE \$575 \$575 JUSTIFICATION FOR CHANGE TO PURCHASE A DESKTOP SCANNER FOR THE CHIEF OF STAFF'S OFFICE AND TO PURCHASE ADOBE ACROBAT PRO SOFTWARE AND LICENSE Approved Disapproved Signature / Cabinet Member Date 12011 Director, Budget & Financial Reporting Date Date Superintendent of Richmond Public Schools Date

PLEASE SUBMIT THE ORIGINAL FORM SIGNED IN BLUE INK