



DISTRICT SCHOOL BOARD OF PASCO COUNTY **CONSOLIDATED BANKING JOURNAL ENTRY FOR TRANSFERS**

MIS Form # 117
10/20

JE # _____
 Effective Date _____

_____ Cost Center Name _____ Cost Center Number

Section 1: FROM (Decrease)

Fund	Cost Center	Level	Project	Object	Function	Group	Amount of Reduction
8915				448925	0000		\$
8915				448925	0000		\$
8915				448925	0000		\$
8915				448925	0000		\$

Section 2: TO (Increase)

Fund	Cost Center	Level	Project	Object	Function	Group	Amount of Increase
8915				448925	0000		\$
8915				448925	0000		\$
8915				448925	0000		\$
8915				448925	0000		\$

Detailed Reason Funds Are Being Moved (Attach Supporting Documents in TCM):

 "From" Sponsor Approval

 Date

 "To" Sponsor Approval

 Date

 Signature of Cost Center Administrator

 Date

 Entered By

 Date