WEST ORANGE-COVE CONSOLIDATED INDEPENDENT SCHOOL DISTRICT BUDGET AMENDMENT_____ BUDGET TRANSFER__X___



FEB 0 3 2014 BUSINESS OFFICE

ISSUING ORGANIZATION	2/3/2014 ACCOUNT DESCRIPTION	REQUEST NUMBER		
MAINTENANCE DEPARTMENT ACCOUNT NUMBER				
		CURRENT EXPENDITURE BUDGET	BUDGET INC. OR (DECREASE)	AMENDED EXPENDITURE
199 E 51 6249 83 041 0 99 781	Contract Repair - WOSM	\$53,582.00	-\$8,000.00	\$45,582.00
199 E 51 6411 83 981 0 99 781	Travel - Maintenance	\$2,850.00	-\$2,000.00	\$850.00
199 E 51 6319 83 981 9 99 781	Maintenance Supplies	\$97,750.00	\$10,000.00	\$107,750.00
1575				
1 1 1 1 1				
		\$154,182.00	\$0.00	\$154,182.00

REASON FOR REQUEST:

Money needed in supply account.

ORIGINATOR: S. Landers S. Hudeu	Date:	2/03/2014	
ORGANIZATIONAL MANAGER: G. Willis	Date:	2/03/2014	
DIRECTOR OF FINANCE OPERATIONS:	Date:		
BOARD OF TRUSTEES APPROVAL:	Date:		

ADM-007

