WEST ORANGE-COVE CONSOLIDATE INDEPENDENT SCHOOL DISTRICT

BUDGET AMENDMENT/TRANSFER REQUEST

AUG 2 5 2014
BUSINESS OF

ISSUING ORGANIZATION	DATE	REQUEST NUMBER (assigned by business office)	1.11
VEST ORANGE STARK MIDDLE SCHOOL	August 25, 2014		

BUDGET NUMBER	DESCRIPTION	CURRENT REVENUE	TOTAL BUDGET	AMENDED REVENUE
	100	OR APPR.	INC. OR DECREASE	OR APPRO.
199-23-6299-00-041-099-141	Contracted Misc. Services	\$5200.00	(-) \$1900.00	\$3300.00
199-11-6269-00-041-011-141	Equipment Lease/Rental	\$16,344.00	+\$1900.00	\$18,244.00
		\$21,544.00	0	\$21,544.00
	TOTAL	321,344.00		

REASON FOR REQUEST: To pay for the Xerox copier rental agreement.

ORIGINATOR: Ellen Ma Cellland	DATE: 8-25-14
ORGANIZATION MANAGER:	DATE: 8/25/14
BUSINESS MANAGER:	DATE: A 26/68
BOARD OF TRUSTEES APPROVAL:	DATE

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