

WEST ORANGE COVE - CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

BUDGET CHANGE REQUEST

X TRANSFER _____ AMENDMENT

ISSUING ORGANIZATION SPECIAL SERVICES	DATE 6/25/2013	REQUEST NUMBER
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REVENUE

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CURRENT REVENUE BUDGET	INCREASE OR DECREASE	AMENDED REVENUE
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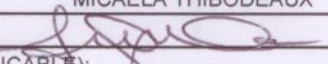
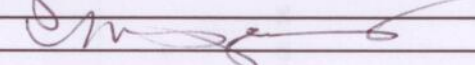
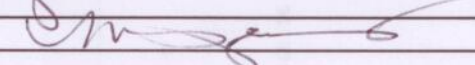
TOTAL REVENUE

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EXPENDITURE

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CURRENT EXPENDITURE BUDGET	INCREASE OR DECREASE	AMENDED EXPENDITURE
199-11-6219.00-900-023-753	CONTRACTED SERVICES	127,500.00	400.00	127,100.00
199-11-6299.00-900-023-753	SHARS REVENUE FEE	\$6,000.00	400.00	6,400.00
TOTAL EXPENDITURE		133,500.00	0.00	133,500.00

Reason for Request: TO PAY SHARS REVENUE FEE INVOICES.

ORIGINATOR:	MICAELA THIBODEAUX	DATE:	6/25/2013
ORGANIZATIONAL MANAGER:		DATE:	6/25/2013
PROGRAM DIRECTOR (IF APPLICABLE):		DATE:	6/25/2013
BUSINESS MANAGER:		DATE:	6/25/2013
BOARD OF TRUSTEES APPROVAL:		DATE:	

ADM-007 REVISED 9/98

BT # 12-50115