WEST ORANGE COVE - CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

BUDGET CHANGE REQUEST

___ TRANSFER _ AMENDMENT _X_ APPROPRIATION pf 6/3/10

ISSUING ORGANIZATION	DATE	REQUEST NUMBER
	6/3/2010	100528

REVENUE

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CURRENT REVENUE BUDGET	INCREASE OR DECREASE	AMENDED REVENUE
199-00-3700-00-000-0-00-0-00		-667,232.00	100,000.00	(567,232.00)
	TOTAL REVENUE	-667,232.00	100,000.00	-567,232.00

EXPENDITURE

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CURRENT EXPENDITURE BUDGET	INCREASE OR DECREASE	AMENDED EXPENDITURE
199-51-6319-82-001-0-99-7-81	CUSTODIAL SUPPLIES WOSH	(0.51)	(100,000.00)	(100,000.51)
		-	0.00	0.00
		-	0.00	0.00
		-	0.00	0.00
		-	0.00	0.00
		-	0.00	0.00
		-	0.00	0.00
		-	0.00	0.00
		0.00	0.00	0.00
	TOTAL EXPENDITURE	-0.51	(100,000.00)	-100,000.51

ORIGINATOR:	DATE:	6/3/2010
ORGANIZATIONAL MANAGER:	DATE:	6/3/2010
PROGRAM DIRECTOR (IF APPLICABLE):	DATE:	
BUSINESS MANAGER:	DATE:	6/3/2010
BOARD OF TRUSTEES APPROVAL:	DATE:	

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