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JUL 02 2014
BUSINESS OFFICE

WEST ORANGE COVE - CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

BUDGET CHANGE REQUEST

☒ TRANSFER ☐ AMENDMENT ☐ APPROPRIATION

ISSUING ORGANIZATION	DATE	REQUEST NUMBER
Food Service Department	7/2/2014	

EXPENDITURE

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CURRENT EXPENDITURE BUDGET	INCREASE OR DECREASE	AMENDED EXPENDITURE
240-35-6299-01-999-0-99-780	Admin Fee	105,000.00	40,000.00	145,000.00
240-35-6341-00-999-0-99-780	Food	565,000.00	(40,000.00)	525,000.00
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				0.00
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				0.00
				0.00
				0.00
				0.00
TOTAL EXPENDITURE		670,000.00	-	670,000.00

REASON: To close ye amounts

ORIGINATOR: Danielle R. Robinson	DATE: 7/2/2014
ORGANIZATIONAL MANAGER: Danielle R. Robinson	DATE: 7/2/2014
PROGRAM DIRECTOR (IF APPLICABLE):	DATE:
BUSINESS MANAGER: <i>[Signature]</i> 7/8/14	DATE: 7/2/2014
BOARD OF TRUSTEES APPROVAL:	DATE:

ADM-007 REVISED 9/98

[Handwritten initials]
7/2/14

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