## WEST ORANGE-COVE CONSOLIDATED INDEPENDENT SCHOOL DISTRICT BUDGET AMENDMENT\_\_\_\_ BUDGET TRANSFER \_x\_\_

ISSUING ORGANIZATION	DATE	REQUEST NUMBER		
Maintenance Department	6/3/2013			

BUDGET NUMBER	DESCRIPTION	CURRENT REVENUE OR APPR.	TOTAL BUDGET INC. OR (DECREASE)	AMENDED REVENUE OR APPR.
199E-51-6249-83-102-0-99-7-81	Contract Repair - WOSE	\$19,594.00	\$700.00	\$20,294.00
199E-51-6249-83-981-0-99-7-81		\$24,649.00	-\$700.00	\$23,949.00
188	TOTAL			

REASON FOR REQUEST:

Money needed for pump seal replacement due to bearing failure at WOSE.

ORIGINATOR: S. Landers	Date: 6/03/2013	
ORGANIZATIONAL MANAGER: G. Willis	Date: 6/03/2013	
BUSINESS MANAGER: Melande James MC	Date:	
BOARD OF TRUSTEES APPROVAL:	Date:	

ADM-007

RECEIVED
JUN 04 2013
BUSINESS OFFICE