

WEST ORANGE COVE - CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

BUDGET CHANGE REQUEST

TRANSFER       AMENDMENT

ISSUING ORGANIZATION Business Office	DATE 4/24/2014	REQUEST NUMBER
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REVENUE

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

EXPENDITURE

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CURRENT EXPENDITURE BUDGET	INCREASE OR DECREASE	AMENDED EXPENDITURE
199-41-6399-00-726-099-826	Supply Account	28,938.00	-5,000.00	23,938.00
199-41-6399-00-749-099-926	Supply Account (District Wide)	8,750.00	5,000.00	13,750.00
TOTAL EXPENDITURE		37,688.00	0.00	37,688.00

Reason for request:

Increase District Wide Supply Account

ORIGINATOR: Clara Booker <i>[Signature]</i>	DATE: 4/24/2014
ORGANIZATIONAL MANAGER:	DATE:
PROGRAM DIRECTOR (IF APPLICABLE):	DATE:
BUSINESS MANAGER: <i>[Signature]</i>	DATE: 4/24/14
BOARD OF TRUSTEES APPROVAL:	DATE:

13-50095