

# WEST ORANGE-COVE CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

BUDGET AMENDMENT \_\_\_\_\_ BUDGET TRANSFER   X   \_\_\_\_\_



ISSUING ORGANIZATION	DATE	REQUEST NUMBER		
MAINTENANCE DEPARTMENT	4/3/2014			
ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CURRENT EXPENDITURE BUDGET	BUDGET INC. OR (DECREASE)	AMENDED EXPENDITURE
199 E 51 6311 00 981 099 781	Vehicle Fuel - Bldgs & Grounds	\$51,000.00	-\$2,000.00	\$49,000.00
199 E 51 6319 83 981 099 781	Supplies - Maintenance	\$116,750.00	\$2,500.00	\$119,250.00
199 E 51 6411 83 981 099 781	Travel - Maintenance	850	-500	350
		<b>\$168,600.00</b>	<b>\$0.00</b>	<b>\$168,600.00</b>

REASON FOR REQUEST: Money needed in supply account.

ORIGINATOR: S. Landers <i>S. Landers</i>	Date: 4/03/2014
ORGANIZATIONAL MANAGER: G. Willis <i>G. Willis</i>	Date: 4/03/2014
DIRECTOR OF FINANCE OPERATIONS: <i>[Signature]</i>	Date: 4/4/14
BOARD OF TRUSTEES APPROVAL:	Date:

ADM-007

13-50086

✓  
OK  
4/3/14