WEST ORANGE COVE - CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

BUDGET CHANGE REQUEST

X	TRANSFER	

AMENDMENT __ APPROPRIATION

ISSUING ORGANIZATION	DATE	REQUEST NUMBER
Federal Program	12/18/2014	
Federal Program	12/18/2014	

REVENUE

	228	CURRENT REVENUE	INCREASE OR	AMENDED REVENUE	
ACCOUNT NUMBER	ACCOUNT DESCRIPTION	BUDGET	BUDGET I	DECREASE	
1 15-00 5	009 - 7 3.				
	1/1/A				
	197				
Marie a gyard aclinic	ptol				
	TOTAL REVENUE	0.00	0.00	0.0	

EXPENDITURE

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CURRENT EXPENDITURE BUDGET	OR DECREASE	AMENDED EXPENDITURE
211 E 11 6249 SI 102 5 30 828	Professional Services	10,000.00	(5,000.00)	5,000.00
211 E 13 6310 SI 102 5 30 828	Supplies	44,861.00	5,000.00	49,861.00
				2
	TOTAL EXPENDITURE	54,861.00	-	54,861.00

Reason: Purchase Phonics Program at Elementary

ORIGINATOR:	DATE:	12/18/2014
ORGANIZATIONAL MANAGER:	DATE:	12/18/2014
PROGRAM DIRECTOR (IF APPLICABLE):	DATE:	
BUSINESS MANAGER:	DATE:	
BOARD OF TRUSTEES APPROVAL:	DATE:	

ADM-007 REVISED 9/98