

WEST ORANGE COVE - CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
 BUDGET CHANGE REQUEST

TRANSFER AMENDMENT

RECEIVED
 FEB 03 2014
 BUSINESS OFFICE

ISSUING ORGANIZATION Curriculum Department	DATE 2/3/2014	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
199-21-6399-00-950-0-99-828	General Supplies Curriculum	3,437.80	-308.55	3,129.25
199-21-6411-00-950-0-99-828	Employee Travel	9,000.00	308.55	9,308.55
TOTAL EXPENDITURE		12,437.80	0.00	12,437.80

Reason for request: Allocating funds to pay for Employee Travel

ORIGINATOR: DeeAnna Chesson	DATE:
ORGANIZATIONAL MANAGER: Silvia Martinez <i>[Signature]</i>	DATE: 2/3/2014
PROGRAM DIRECTOR (IF APPLICABLE): <i>[Signature]</i>	DATE:
BUSINESS MANAGER: <i>[Signature]</i>	DATE: 2/4/14
BOARD OF TRUSTEES APPROVAL:	DATE:

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 2/3/14

13-50064