## WEST ORANGE COVE - CONSOLIDATED INDEPENDENT SCHOOL DISTRICT BUDGET CHANGE REQUEST

X	TRANSFER	AMENDMENT

DATE	REQUEST NUMBER
6/10/2014	

## REVENUE

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CURRENT REVENUE BUDGET	OR DECREASE	AMENDED REVENUE
				0.00
				0.00
	The second secon			0.00
				0.00
				0.00
	TOTAL REVENUE	0.00	0.00	0.00

## **EXPENDITURE**

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CURRENT EXPENDITURE BUDGET	OR DECREASE	AMENDED EXPENDITURE
199-E-53-6399-00-952-099-752	Supplies - Technology	35,000.00	• 3,529.17	31,470.83
199-E-52-6219-00-952-099-752	Professional Services	0.00	3,529.17	3,529.17
3 3 0				0.00
				0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
	The second of th	0.00	0.00	0.00
		35,000.00	0.00	35,000.00

Reason for request:

Payment of E-Rate Consortium Fee for 2013-2014

ORIGINATOR:	DATE:
ORGANIZATIONAL MANAGER	DATE: 6/10/14
PROGRAM DIRECTOR (IF APPLICABLE);	DATE:
BUSINESS MANAGER:	DATE: 6/18/14
BOARD OF TRUSTEES APPROVAL:	DATE:

ADM-007 REVISED 9/98

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