

WEST ORANGE-COVE CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
BUDGET AMENDMENT__ BUDGET TRANSFER_X

ISSUING ORGANIZATION	DATE	REQUEST NUMBER
Maintenance Department	5/13/2013	

BUDGET NUMBER	DESCRIPTION	CURRENT REVENUE OR APPR.	TOTAL BUDGET INC. OR (DECREASE)	AMENDED REVENUE OR APPR.
199-E-51-6249-83-001-0-99-7-81	Contract Repair - WOSH	\$33,363.00	\$1,525.00	\$34,888.00
199-E-51-6249-83-041-0-99-7-81	Contract Repair - WOSM	\$36,297.00	-\$1,525.00	\$34,772.00
TOTAL		\$69,660.00	\$0.00	\$69,660.00

REASON FOR REQUEST: Money needed for chilled water pump motor at WOSH.

ORIGINATOR: S. Landers <i>Suzanne Landers</i>	Date: 5/13/2013
ORGANIZATIONAL MANAGER: Greg Willis <i>Greg Willis</i>	Date: 5/13/2013
BUSINESS MANAGER: <i>[Signature]</i>	Date: 5/17/13
BOARD OF TRUSTEES APPROVAL:	Date:

ADM-007

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