

WEST ORANGE-COVE CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
BUDGET AMENDMENT _____ BUDGET TRANSFER X _____

RECEIVED
JAN 30 2015
BUSINESS OFFICE



ISSUING ORGANIZATION	DATE	REQUEST NUMBER		
MAINTENANCE DEPARTMENT	1/29/2015			
ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CURRENT EXPENDITURE BUDGET	BUDGET INC. OR (DECREASE)	AMENDED EXPENDITURE
199 E 51 6249 83 041 099 781	Contract Repair - WOSM	\$30,000.00	\$5,000.00	\$35,000.00
199 E 51 6249 83 001 099 781	Contract Repair - WOSH	\$45,000.00	-\$5,000.00	\$40,000.00
TOTAL		\$75,000.00	\$0.00	\$75,000.00

REASON FOR REQUEST: Money needed for contract repair at WOSM

ORIGINATOR:	Date:	1/29/2015
ORGANIZATIONAL MANAGER: G. Willis <i>[Signature]</i>	Date:	1/29/2015
DIRECTOR OF FINANCE OPERATIONS: <i>[Signature]</i>	Date:	2/2/15
BOARD OF TRUSTEES APPROVAL:	Date:	

ADM-007

WEST ORANGE-COVE CISD
 21 8 MA 30 2015
 ADMINISTRATION

14-50025

[Handwritten signature] 1/30/15