

FEB 18 2014 BUSINESS OFFICE

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Amendment

ISSUING ORGANIZATION North ELC	DATE	REQUEST NUMBER		
		CURRENT	INCREASE	AMENDED
ACCOUNT NUMBER	ACCOUNT DESCRIPTION	BUDGET	DECREASE	EXPENDITURE
205 33 6411 20 104 4 24 114	Health Travel	\$1,150.00	-\$976.00	\$174.00
205 32 6411 20 104 4 24 114	Family Services Travel	\$2,902.00	\$976.00	\$3,878.00
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		\$4 052 00	\$0.00	\$4 052 00

Reason for request:

To cover ESL training for Pre-K teacher to provide CPE credit

ORIGINATOR: HROSA	DATE: 2-12-14		
ORGANIZATIONAL MANAGER:	DATE:) - /2 - (4		
PROGRAM DIRECTOR (IF APPLICABLE):	DATE:		
BUSINESS MANAGER:	DATE: 8 20 LL		
BOARD OF TRUSTEES APPROVAL:	DATE:		

ADM-007 REVISED 9/98

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13-50070