JAN 2 3 2015

BUDGET CHANGE REQUEST				
	TRANSFER _	AMENDMENT	APPROPRIATION	(
ISSUING OPCANIZATION		DATE	DEOLIEST NUMBER	

EXPENDITURE

1/22/2015

		CURRENT EXPENDITURE	INCREASE OR	AMENDED EXPENDITURE
ACCOUNT NUMBER	ACCOUNT DESCRIPTION	BUDGET	DECREASE	
199-E-23-6399-00-102-0-99-113	OFFICE SUPPLIES	13,452.00	-270.00	13,182.00
199-E-13-6411-00-102-0-11-112	STAFF DEVELOPMENT	2,288.00	270.00	2,558.00
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	TOTAL EXPENDITURE	15,740.00	0.00	15,740.00

Reason for Request:

Dr.Doctor is going to a conference and this is to pay for part of the hotel.

ORIGINATOR: Soudy Jun	DATE: 1/24/1+		
ORGANIZATIONAL MANAGER: /Dr. J. J. orto	DATE: //22/15		
PROGRAM DIRECTOR (IF APPLICABLE):	DATE:		
BUSINESS MANAGER:	DATE: 1/23/18		
BOARD OF TRUSTEES APPROVAL:	DATE:		

ADM-007 REVISED 9/98

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