

WEST ORANGE COVE - CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

BUDGET CHANGE REQUEST

X TRANSFER AMENDMENT APPROPRIATION

ISSUING ORGANIZATION	DATE	REQUEST NUMBER
	6/17/2014	

REVENUE

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CURRENT REVENUE BUDGET	INCREASE OR DECREASE	AMENDED REVENUE
199 R 00 5755 00 985 0 00 865	Results From Enterprise	25,000.05	-25,000.00	0.00
199 R 00 5755 00 985 0 00 869	Results From Enterprise	2,999.81	-2999.81	0
199 R 00 5755 00 985 0 00 926	Results From Enterprise	19,999.65	-19,999.65	0
199 R 00 5749 02 000 0 00 000	Misc Revenue	0.00	47,999.46	47,999.46
TOTAL REVENUE		47,999.51	0.00	47,999.46

EXPENDITURE

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CURRENT EXPENDITURE BUDGET	INCREASE OR DECREASE	AMENDED EXPENDITURE
TOTAL EXPENDITURE			-	

To move the revenue to appropriate account

ORIGINATOR: Myrna Cedars	DATE: 6/17/2014
ORGANIZATIONAL MANAGER:	DATE: 6/17/2014
PROGRAM DIRECTOR (IF APPLICABLE):	DATE:
BUSINESS MANAGER:	DATE: 6/17/2014
BOARD OF TRUSTEES APPROVAL:	DATE:

13-50117