

WEST ORANGE COVE - CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

BUDGET CHANGE REQUEST

TRANSFER AMENDMENT APPROPRIATION

ISSUING ORGANIZATION	DATE 5/6/2014	REQUEST NUMBER
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REVENUE

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CURRENT REVENUE BUDGET	INCREASE OR DECREASE	AMENDED REVENUE
TOTAL REVENUE		0.00	0.00	0.00

EXPENDITURE

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CURRENT EXPENDITURE BUDGET	INCREASE OR DECREASE	AMENDED EXPENDITURE
199-E-41-6269-00-701-0-99-821	Rental Superintendent	14,786.00	(2,000.00)	12,786.00
199-E-41-6499-00-701-0-99-821	Contract Services	9,956.00	(1,000.00)	8,956.00
199-E-41-6399-00-701-0-99-821	Supplies Superintendent	6,000.00	3,000.00	9,000.00
TOTAL EXPENDITURE		30,742.00	-	30,742.00

To increase the supply account

ORIGINATOR: Myrna Cedars	DATE: 5/6/2014
ORGANIZATIONAL MANAGER:	DATE: 5/6/2014
PROGRAM DIRECTOR (IF APPLICABLE):	DATE: _____
BUSINESS MANAGER:	DATE: 5/6/2014
BOARD OF TRUSTEES APPROVAL:	DATE: _____

ADM-007 REVISED 9/98

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5/6/14

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