WEST ORANGE COVE - CONSOLIDATED INDEPENDENT SCHOOL DISTRICT BUDGET CHANGE REQUEST

	DODGET CHANGE	negoesi
×	TRANSFER _	AMENDMENT



ISSUING ORGANIZATION	REQUEST NUMBER			
Federal Programs	10/3/2013			
	REVENUE			
	REVENUE			
		CURRENT	INCREASE	
		REVENUE	OR	AMENDED
ACCOUNT NUMBER	ACCOUNT DESCRIPTION	BUDGET	DECREASE	REVENUE
. 7				27
	TOTAL REVENUE			
	EXPENDITURE			
		CURRENT	INCREASE	
		EXPENDITURE	OR	AMENDED
ACCOUNT NUMBER	ACCOUNT DESCRIPTION	BUDGET	DECREASE	
	ACCOON! DESCRIPTION	BODGET	PEGLIFICA	EXPENDITURE
	Summer School	3,000.00	-3,000.00	
199-11-6399-00-699-099-827				0.00
199-11-6399-00-699-099-827	Summer School	3,000.00	-3,000.00	0.00
199-11-6399-00-699-099-827 199-11-6399-00-699-099-828	Summer School	3,000.00	-3,000.00	0.00 8,000.00
199-11-6399-00-699-099-827	Summer School	3,000.00	-3,000.00	0.00
199-11-6399-00-699-099-827	Summer School Summer School	3,000.00 5,000.00	-3,000.00 3,000.00	8,000.00
199-11-6399-00-699-099-827	Summer School Summer School TOTAL EXPENDITURE	3,000.00	-3,000.00	0.00
199-11-6399-00-699-099-827 199-11-6399-00-699-099-828 Reason for request: Allocating funds to pay for Gradp	Summer School Summer School TOTAL EXPENDITURE	3,000.00 5,000.00 8,000.00	-3,000.00 3,000.00	8,000.00
199-11-6399-00-699-099-827 199-11-6399-00-699-099-828 Reason for request: Allocating funds to pay for Gradp	Summer School Summer School TOTAL EXPENDITURE	3,000.00 5,000.00 8,000.00	-3,000.00 3,000.00 0.00	8,000.00
199-11-6399-00-699-099-827 199-11-6399-00-699-099-828 Reason for request: Allocating funds to pay for Gradp ORIGINATOR: ORIGANIZATIONAL MANAGER:	Summer School Summer School TOTAL EXPENDITURE	3,000.00 5,000.00	-3,000.00 3,000.00 0.00 DATE: /	8,000.00
199-11-6399-00-699-099-827 199-11-6399-00-699-099-828 Reason for request: Allocating funds to pay for Gradp	Summer School Summer School TOTAL EXPENDITURE	3,000.00 5,000.00	-3,000.00 3,000.00 0.00	8,000.00