

WEST ORANGE COVE - CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

BUDGET CHANGE REQUEST

X TRANSFER AMENDMENT APPROPRIATION

ISSUING ORGANIZATION	DATE	REQUEST NUMBER
Federal Programs	7/9/2014	

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
211-E-11-6141-SI-102-4-30-827	Title I Part A Insurance	-	66.27	66.27
211-E-11-6143-SI-102-4-30-827	Title I Part A Insurance	-	29.70	29.70
211-E-11-6145-SI-102-4-30-827	Title I Part A Insurance	-	20.68	20.68
211-E-11-6118-SI-102-4-30-827	Title I Part A Insurance	39,336.00	(116.65)	39,219.35
TOTAL EXPENDITURE		39,336.00	-	39,336.00

Year End Adjustments

ORIGINATOR: <i>M. Taylor</i>	DATE: 7/9/2014
ORGANIZATIONAL MANAGER: <i>[Signature]</i>	DATE: 7/9/2014
PROGRAM DIRECTOR (IF APPLICABLE):	DATE:
BUSINESS MANAGER: <i>[Signature]</i>	DATE: 7/9/2014
BOARD OF TRUSTEES APPROVAL:	DATE:

7/9/14 CB