

RECEIVED
SEP 18 2013
BUSINESS OFFICE

 X TRANSFER AMENDMENT

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

		CURRENT EXPENDITURE	INCREASE OR DECREASE	AMENDED EXPENDITURE
ACCOUNT NUMBER	ACCOUNT DESCRIPTION	BUDGET		
199-11-6118-00-699-030-827	Summer School 75,000	9,743.22	-3,000.00	72,000 6,743.22
199-11-6399-00-699-099-827	Summer School -0-	5,000.00	3,000.00	3,000 8,000.00
	TOTAL EXPENDITURE	75,000 8,179.40	0.00	75,000 8,179.40

ORIGINATOR:	<i>Wayne Lee</i>	DATE:	<i>9-18-13</i>
ORGANIZATIONAL MANAGER:		DATE:	
PROGRAM DIRECTOR (IF APPLICABLE):		DATE:	
BUSINESS MANAGER:	<i>Angela</i>	DATE:	<i>9/20/13</i>
BOARD OF TRUSTEES APPROVAL:		DATE:	