

WEST ORANGE-COVE CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

BUDGET AMENDMENT _____ BUDGET TRANSFER X



ISSUING ORGANIZATION	DATE	REQUEST NUMBER		
MAINTENANCE DEPARTMENT	2/19/2014			
ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CURRENT EXPENDITURE BUDGET	BUDGET INC. OR (DECREASE)	AMENDED EXPENDITURE
199 E 51 6249 83 001 0 99 781	Contract Repair - WOSH	\$54,678.00	-\$3,000.00	\$51,678.00
199 E 51 6249 83 981 0 99 781	Contract Repair - Maint	\$21,649.00	\$3,000.00	\$24,649.00
		\$76,327.00	\$0.00	\$76,327.00

REASON FOR REQUEST: Money needed for Maintenance Contract Repair

ORIGINATOR: S. Landers <i>Susan Landers</i>	Date: 2/19/2014
ORGANIZATIONAL MANAGER: G. Willis <i>G. Willis</i>	Date: 2/19/2014
DIRECTOR OF FINANCE OPERATIONS: <i>[Signature]</i>	Date: 2/24/14
BOARD OF TRUSTEES APPROVAL:	Date:

ADM-007

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2/20/14