

BUDGET CHANGE REQUEST
X TRANSFER

ISSUING ORGANIZATION	DATE	REQUEST NUMBER (Assigned by Business Office)
SPECIAL SERVICES	4/19/2013	

REVENUE

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

EXPENDITURE

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CURRENT REVENUE BUDGET	INCREASE OR DECREASE	AMENDED REVENUE
199-11-6399.00-900-023-753	GENERAL SUPPLIES	\$9,978.00	(6,000)	3,978.00
199-11-6299.00-900-040-753	SHARS Revenue Fee	\$0.00	(\$8,000.00)	\$1,978.00
11	23		\$8,000.00	\$8,000.00
			6,000	6,000.00
TOTAL EXPENDITURE		\$9,978.00	\$0.00	\$9,978.00

REASON FOR REQUEST:

Establish account/Funds to pay SHARS Revenue Fee from
Special Services Department.

ORIGINATOR:	MICAELA THIBODEAUX	4/19/2013
ORGANIZATIONAL MANAGER:	DR. BRANT GRAHAM	DATE: 4/24/13
BUSINESS MANAGER:		DATE: 4/24/13
BOARD OF TRUSTEES APPROVAL:		DATE: