

WEST ORANGE COVE - CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

BUDGET CHANGE REQUEST

 X **TRANSFER** **AMENDMENT** **APPROPRIATION**

ISSUING ORGANIZATION	DATE	REQUEST NUMBER
Food Service Department	5/14/2014	

EXPENDITURE

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CURRENT EXPENDITURE BUDGET	INCREASE OR DECREASE	AMENDED EXPENDITURE
240-35-6341-00-999-0-99-780	Food	575,000.00	(10,000.00)	565,000.00
240-35-6299-01-999-0-99-780	Admin Fee	95,000.00	10,000.00	105,000.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
TOTAL EXPENDITURE		670,000.00	-	670,000.00

REASON: Not enough money in Admin Fee Account to pay bill.

ORIGINATOR: Danielle R. Robinson	DATE: 5/14/2014
ORGANIZATIONAL MANAGER: <i>Danielle R. Robinson</i>	DATE: 5/14/2014
PROGRAM DIRECTOR (IF APPLICABLE): <i>[Signature]</i>	DATE: <i>5/20/14</i>
BUSINESS MANAGER: <i>[Signature]</i>	DATE: <i>5/20/14</i>
BOARD OF TRUSTEES APPROVAL: <i>[Signature]</i>	DATE: <i>5/20/14</i>