

WEST ORANGE COVE - CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

## BUDGET CHANGE REQUEST

\_\_\_\_ TRANSFER      \_\_\_\_ AMENDMENT      \_\_\_\_ APPROPRIATION

ISSUING ORGANIZATION	DATE	REQUEST NUMBER
W O S E	7/15/14	

## EXPENDITURE

		CURRENT EXPENDITURE	INCREASE OR DECREASE	AMENDED EXPENDITURE
ACCOUNT NUMBER	ACCOUNT DESCRIPTION	BUDGET		
461-E-36-6399-12-102-0-00-000	STUDENT ACTIVITY	13,824.85	-212.05	13,612.80
461-E-36-6399-15-102-0-00-000	TEACHER ACTIVITY	-212.05	-212.05	0.00
<b>TOTAL EXPENDITURE</b>		<b>13,612.80</b>	<b>0.00</b>	<b>13,612.80</b>

Reason for Request:

### TO CORRECT A NEGATIVE BALANCE

ORIGINATOR:	<i>Andy T</i>	DATE:	<i>7/15/14</i>
ORGANIZATIONAL MANAGER:		DATE:	
PROGRAM DIRECTOR (IF APPLICABLE):		DATE:	
BUSINESS MANAGER:	<i>mg</i>	DATE:	<i>7/16/14</i>
BOARD OF TRUSTEES APPROVAL:		DATE:	

ADM-007 REVISED 9/98

✓  
7/13/14

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