	BUDGET CHANGE REG			01
	TRANSFER	AMENDM	ENT	PA 4/6
	Appropriation			
ISSUING ORGANIZATION	DATE	REQUEST NUMBER		
Career Center	3/31/2010	100426		
	REVENUE			
	· · · · · · · · · · · · · · · · · · ·	CURRENT	INCREASE	
		REVENUE	OR	AMENDED
ACCOUNT NUMBER	ACCOUNT DESCRIPTION	BUDGET	DECREASE	REVENUE
				0.00
				0.00
·				0.00
	1			0.00
· · · · · · · · · · · · · · · · · · ·				0.00
	TOTAL REVENUE	0.00	0.00	0.00
	EXPENDITURE			
		CURRENT	INCREASE	
	E	XPENDITUR	OR	AMENDED
ACCOUNT NUMBER	ACCOUNT DESCRIPTION	BUDGET	DECREASE	EXPENDITURE
9-11-6269.00-003-022-103	Rentals - Career Center	2,384.00	-458.00	1,926.00
99-21-6399.00-003-022-103	Supplies - Career Center	1,183.00	458.00	1,641.00
		0.00	0.00	0.00

	·	CURRENT EXPENDITUR	INCREASE OR	AMENDED
ACCOUNT NUMBER	ACCOUNT DESCRIPTION	BUDGET	DECREASE	EXPENDITURE
199-11-6269.00-003-022-103	Rentals - Career Center	2,384.00	-458.00	1,926.00
199-21-6399.00-003-022-103	Supplies - Career Center	1,183.00	458.00	1,641.00
		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	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		3,567.00	0.00	3,567.00

Reason for request: To purchase necessary office supplies.

ORIGINATOR: Gay Cormier Jan Dumer	DATE: 3-3/-/0
ORGANIZATIONAL MANAGER: U I Faire A., A.	DATE: 4/5/14
PROGRAM DIRECTOR (IF APPLICABLE):	DATE:
BUSINESS MANAGER:	DATE: 4/4/10
BOARD OF TRUSTEES APPROVAL:	DATE:

ADM-007 REVISED 9/98