

WEST ORANGE-COVE CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

BUDGET AMENDMENT _____ BUDGET TRANSFER X



ISSUING ORGANIZATION	DATE	REQUEST NUMBER
MAINTENANCE DEPARTMENT	5/27/2014	

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CURRENT EXPENDITURE BUDGET	BUDGET INC. OR (DECREASE)	AMENDED EXPENDITURE
199 E 51 6249 83 041 099 781	Contract Repair - WOSM	\$34,582.00	-\$1,500.00	\$33,082.00
199 E 51 6249 83 104 099 781	Contract Repair - NELC	\$8,192.00	-\$1,000.00	\$7,192.00
199 E 51 6249 83 981 099 781	Contract Repair - Maint	\$29,649.00	-\$1,150.00	\$28,499.00
199 E 51 6319 83 981 099 781	Maintenance Supplies	\$129,250.00	\$3,650.00	\$132,900.00
		\$201,673.00	\$0.00	\$201,673.00

REASON FOR REQUEST: Money needed in supply account.

ORIGINATOR: S. Landers	Date: 5/27/2014
ORGANIZATIONAL MANAGER: G. Willis <i>[Signature]</i>	Date: 5/27/2014
DIRECTOR OF FINANCE OPERATIONS: <i>[Signature]</i>	Date: 5/30/14
BOARD OF TRUSTEES APPROVAL:	Date:

ADM-007

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