## WEST ORANGE-COVE CONSOLIDATE INDEPENDENT SCHOOL DISTRICT

## BUDGET AMENDMENT/TRANSFER REQUEST

| ISSUING ORGANIZATION            | DATE             | REQUEST NUMBER (assigned by business office) |
|---------------------------------|------------------|--|
| WEST ORANGE STARK MIDDLE SCHOOL | January 27, 2014 |  |

| BUDGET NUMBER             | DESCRIPTION    | CURRENT     | TOTAL                                   | AMENDED     |
|---------------------------|----------------|-------------|---|-------------|
| BODGET NOMBER             | DESCRIPTION    | REVENUE     | BUDGET                                  | REVENUE     |
|                           |                | OR APPR.    | INC. OR                                 | OR          |
|                           |                | ON 75 T III | DECREASE                                | APPRO.      |
|                           |                |             | D C C T T T T T T T T T T T T T T T T T |             |
|                           |                |             |   |             |
| 99-13-6399-00-041-011-141 | Supplies       | \$5460.00   | (-)\$435.25                             | \$5024.75   |
| 99-36-6412-00-041-099-141 | Student Travel | \$8368.00   | +\$435.25                               | \$8803.25   |
|                           |                |             |   |             |
|                           |                |             |   | 1 4         |
|                           |                |             |   |             |
|                           |                |             |   |             |
|                           |                |             | -                                       |             |
|                           | *              |             |   | 4.6         |
|                           |                |             |   |             |
|                           |                |             |   |             |
|                           |                |             |   |             |
|                           |                |             |   |             |
|                           |                |             |   |             |
|                           |                | 643.020.00  |   | C12 020 00  |
|                           |                | \$13,828.00 | -0-                                     | \$13,828.00 |
|                           | TOTAL          |             |   |             |

REASON FOR REQUEST: To offset the negative balance on account 199-36-6412-00-041-099-141.

| ORIGINATOR: Ellen Mr Clelland | DATE: [-27-14 |
|-------------------------------|---------------|
| ORGANIZATION MANAGER:         | DATE: 1/27/14 |
| BUSINESS MANAGER:             | DATE: SUL     |
| BOARD OF TRUSTEES APPROVAL:   | DATE OTAT     |

Ub/27/14

12 -