

WEST ORANGE COVE - CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

BUDGET CHANGE REQUEST

☐ TRANSFER ☐ AMENDMENT ☐ APPROPRIATION

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|----------------------|-----------|----------------|
| ISSUING ORGANIZATION | DATE | REQUEST NUMBER |
| WOSE | 1/19/2011 | |

EXPENDITURE

| ACCOUNT NUMBER | ACCOUNT DESCRIPTION | CURRENT EXPENDITURE BUDGET | INCREASE OR DECREASE | AMENDED EXPENDITURE |
|-----------------------------|---------------------|----------------------------------|----------------------------|------------------------|
| 199-11-6399-00-102-0-11-113 | STUDENT SUPPLIES | 25,125.00 | 5,250.00 | 30,375.00 |
| 199-33-6411-00-102-0-99-113 | NURSE TRAVEL | 5,250.00 | -5,250.00 | 0.00 |
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| TOTAL EXPENDITURE | | 30,375.00 | 0.00 | 30,375.00 |

Reason for Request:

To purchase student supplies.

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|-----------------------------------|-------|
| ORIGINATOR: | DATE: |
| ORGANIZATIONAL MANAGER: | DATE: |
| PROGRAM DIRECTOR (IF APPLICABLE): | DATE: |
| BUSINESS MANAGER: | DATE: |
| BOARD OF TRUSTEES APPROVAL: | DATE: |