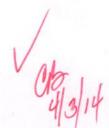
WEST ORANGE-COVE CONSOLIDATED INDEPENDENT SCHOOL DISTRICT BUDGET AMENDMENT_____ BUDGET TRANSFER__X___

ISSUING ORGANIZATION	DATE	REQUEST NUMBER		R
MAINTENANCE DEPARTMENT	4/3/2014			
ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CURRENT EXPENDITURE BUDGET	BUDGET INC. OR (DECREASE)	AMENDED EXPENDITURE
199 E 51 6311 00 981 099 781	Vehicle Fuel - Bldgs & Grounds	\$51,000.00	-\$2,000.00	\$49,000.00
199 E 51 6319 83 981 099 781	Supplies - Maintenance	\$116,750.00	\$2,500.00	\$119,250.00
199 E 51 6411 83 981 099 781	Travel - Maintenance	850	-500	350
. /				
		\$168,600.00	\$0.00	\$168,600.00

REASON FOR REQUEST: Money needed in supply account.

ORIGINATOR: S. Landers & Lander	Date:	4/03/2014
ORGANIZATIONAL MANAGER: G. Willis	Dáte:	4/03/2014
DIRECTOR OF FINANCE OPERATIONS:	Date:	4414
BOARD OF TRUSTEES APPROVAL:	Date:	11

ADM-007



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