

POSTED
9-15-06

WEST ORANGE COVE - CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

BUDGET CHANGE REQUEST

____ TRANSFER X AMENDMENT

ISSUING ORGANIZATION BUSINESS OFFICE	DATE 9/14/2006	REQUEST NUMBER BA-2
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REVENUE

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CURRENT REVENUE BUDGET	INCREASE OR DECREASE	AMENDED REVENUE
199-5744.00-001-7	Library Gifts	0	5,000.00	5,000.00
				0.00
				0.00
				0.00
				0.00
TOTAL REVENUE		0.00	5,000.00	5,000.00

EXPENDITURE

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CURRENT EXPENDITURE BUDGET	INCREASE OR DECREASE	AMENDED EXPENDITURE
199-12-6329.00-001-7-11-1-01	Library Materials	7,000.00	5,000.00	12,000.00
		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
TOTAL EXPENDITURE		7,000.00	5,000.00	12,000.00

Reason for request: Account for donation from American Library Association

ORIGINATOR: C. Hickman	DATE:
ORGANIZATIONAL MANAGER:	DATE:
PROGRAM DIRECTOR (IF APPLICABLE):	DATE:
BUSINESS MANAGER: <i>C. Hickman</i>	DATE: 9-14-06
BOARD OF TRUSTEES APPROVAL:	DATE: