

WEST ORANGE COVE - CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
 BUDGET CHANGE REQUEST

TRANSFER AMENDMENT

RECEIVED
 FEB 23 2015
 BUSINESS OFFICE

ISSUING ORGANIZATION	DATE	REQUEST NUMBER
SPECIAL SERVICES	2/19/2015	

REVENUE

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CURRENT REVENUE BUDGET	INCREASE OR DECREASE	AMENDED REVENUE
TOTAL REVENUE		0.00	0.00	0.00

EXPENDITURE

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CURRENT EXPENDITURE BUDGET	INCREASE OR DECREASE	AMENDED EXPENDITURE
225-21-6200.00-701-523-821	PROF & CONTRACTED SERVICES	\$19,000.00	-\$19,000.00	\$0.00
225-13-6411.00-900-523-753	STAFF DEVELOPMENT	\$0.00	\$5,000.00	\$5,000.00
225-11-6399.00-104-523-753	GENERAL SUPPLIES	\$0.00	\$4,000.00	\$4,000.00
225-11-6299.00-104-523-753	MISC CONTRACTED SERVICES	\$0.00	\$10,000.00	\$10,000.00
TOTAL EXPENDITURE		\$19,000.00	\$0.00	\$19,000.00

Reason for Request: ESTABLISH NEEDED ACCOUNTS.

ORIGINATOR:	MICAELA THIBODEAUX	DATE:	2/19/2015
ORGANIZATIONAL MANAGER:		DATE:	
PROGRAM DIRECTOR:	HEATHER KNOX <i>Heather Knox</i>	DATE:	2/19/2015
BUSINESS MANAGER:	<i>Morgan</i>	DATE:	2/23/15
BOARD OF TRUSTEES APPROVAL:		DATE:	

ADM-007 REVISED 9/98

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 BUSINESS OFFICE

14-50032

CP
2/23/15