WEST ORANGE COVE - CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

| BUDGET | CHANGE | REQUEST |
|--------|--------|---------|
| | | |

| _X | TRANSFER | AMENDMENT |
|----|----------|-----------|
|----|----------|-----------|



| ISSUING ORGANIZATION Curriculum Department | 1/29/2015 | | REQUEST NUMBER | | |
|---|---------------------|--------------------|----------------|---------|--|
| | REVENUE | CURRENT | INCREASE OR | AMENDED | |
| ACCOUNT NUMBER | ACCOUNT DESCRIPTION | BUDGET | DECREASE | REVENUE | |
| 45% | | | | | |
| | | | | | |
| | × × | | | | |
| | | | | | |
| | | Name of the second | | | |
| | | 3 | | | |
| | TOTAL REVEN | UE | | | |

EXPENDITURE

| | CURRENT EXPENDITURE | INCREASE OR | AMENDED |
|-----------------------------------|------------------------|---|---|
| ACCOUNT DESCRIPTION | BUDGET | DECREASE | EXPENDITURE |
| General Supplies | 1,500.00 | -1,012.57 | 487.43 |
| Education Service Center Services | 18,000.00 | 1,012.57 | 19,012.57 |
| | | | |
| | | | |
| | | | |
| | | | 19,500.00 |
| | | ACCOUNT DESCRIPTION General Supplies Education Service Center Services 1,500.00 18,000.00 | ACCOUNT DESCRIPTION BUDGET DECREASE General Supplies 1,500.00 1,012.57 Education Service Center Services 18,000.00 |

Reason for request: Allocating funds to pay for Co-op Services

| ORIGINATOR: DeeAnna Chesson | DATE: 1/29/1 | 5 |
|---|--------------|--------|
| ORGANIZATIONAL MANAGER: Silvia Martinez | DATE: 1/20 | 1/2015 |
| PROGRAM DIRECTOR (IF APPLICABLE): | DATE: | 1 |
| BUSINESS MANAGER: | DATE: // | 29/15 |
| BOARD OF TRUSTEES APPROVAL: | DATE: | 1 |
| ADM-007 REVISED 9/98 | RATION | |

