

POSTED
12-3-07

JV # 800178
Airtone

WEST ORANGE-COVE CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
BUDGET AMENDMENT__x__ BUDGET TRANSFER

ISSUING ORGANIZATION	DATE	REQUEST NUMBER
Maintenance Department	11/27/2007	

BUDGET NUMBER	DESCRIPTION	CURRENT REVENUE OR APPR.	TOTAL BUDGET INC. OR (DECREASE)	AMENDED REVENUE OR APPR.
199-51-6319.83-981-8-99-7-81	SUPPLIES - MAINTENANCE	\$65,999.00	-\$103.89	\$65,895.11
199-36-6399.00-001-8-99-1-01	SUPPLIES - W.O.S.H.		\$103.89	
	TOTAL	\$65,999.00	\$0.00	\$65,895.11

REASON FOR REQUEST: Reimbursement for binders for Asbestos information (required by State.)

ORIGINATOR: S. Landers <i>S Landers</i>	Date: 11/27/07
ORGANIZATIONAL MANAGER: Keith Rochau <i>Keith Rochau</i>	Date: 11/27/07
BUSINESS MANAGER: <i>[Signature]</i>	Date: 11/28/07
BOARD OF TRUSTEES APPROVAL:	Date: