

WEST ORANGE COVE - CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
BUDGET CHANGE REQUEST

TRANSFER AMENDMENT

ISSUING ORGANIZATION SPECIAL SERVICES	DATE 12/3/2014	REQUEST NUMBER
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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
224-11-6339.00-041-523-753	TESTS - MIDDLE SCHOOL	\$4,000.00	-\$2,701.00	\$1,299.00
224-11-6339.00-102-523-753	TESTS - ELEM.	\$4,000.00	-\$4,000.00	\$0.00
224-11-6339.00-900-523-753	TESTS	\$4,000.00	-\$1,466.00	\$2,534.00
224-11-6399.00-102-523-753	SUPPLIES - ELEM.	\$0.00	\$2,722.33	\$2,722.33
224-11-6399.00-001-523-753	SUPPLIES - HIGH SCHOOL	\$0.00	\$2,722.33	\$2,722.33
224-11-6399.00-041-523-753	SUPPLIES - MIDDLE SCHOOL	\$0.00	\$2,722.34	\$2,722.34
TOTAL EXPENDITURE		\$12,000.00	\$0.00	\$12,000.00

REASON FOR REQUEST: ESTABLISH CAMPUS SUPPLIES ACCOUNTS.

ORIGINATOR:	MICAELA THIBODEAUX	DATE:	12/4/2014
ORGANIZATIONAL MANAGER:		DATE:	
PROGRAM DIRECTOR:	HEATHER KNOX <i>[Signature]</i>	DATE:	12/4/14 12/4/2014
BUSINESS MANAGER:	<i>[Signature]</i>	DATE:	12/10/14
BOARD OF TRUSTEES APPROVAL:		DATE:	

ADM-007 REVISED 9/98

WEST ORANGE COVE CISD

10TH DEC 2 6 45 55

ADMINISTRATION

14-50013

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12/8/14