

WEST ORANGE-COVE CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
 BUDGET AMENDMENT _____ BUDGET TRANSFER X _____

RECEIVED
 MAR 27 2015
 BUSINESS OFFICE



ISSUING ORGANIZATION	DATE	REQUEST NUMBER		
MAINTENANCE DEPARTMENT	3/25/2015			
ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CURRENT EXPENDITURE BUDGET	BUDGET INC. OR (DECREASE)	AMENDED EXPENDITURE
199 E 51 6249 83 104 099 781	Contract Repair - NELC	\$10,192.00	-\$2,700.00	\$7,492.00
199 E 51 6249 83 102 099 781	Contract Repair - WOSE	\$20,000.00	\$2,700.00	\$22,700.00
TOTAL		\$30,192.00	\$0.00	\$30,192.00

REASON FOR REQUEST: Money needed for alarm repair at WOSE and for contract repair for the remainder of school year.

ORIGINATOR: <i>Suzanne Jordan</i>	Date: 3/25/2015
ORGANIZATIONAL MANAGER: G. Willis <i>[Signature]</i>	Date: 3/25/2015
DIRECTOR OF FINANCE OPERATIONS: <i>[Signature]</i>	Date: 3/27/15
BOARD OF TRUSTEES APPROVAL:	Date:

ADM-007

14-50037

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 3/27/15