

WEST ORANGE COVE - CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

BUDGET CHANGE REQUEST

X TRANSFER AMENDMENT APPROPRIATION

ISSUING ORGANIZATION	DATE	REQUEST NUMBER
Federal Programs	10/15/2013	

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
199 E 13 6219 00 950 0 11 828	Professional Services	8,000.00	(8,000.00)	0.00
199 E 11 6219 00 104 0 23 753	Professional Services-north	5,000.00	(530.00)	4,470.00
199 E 11 6249 00 104 0 24 114	Contract Maintenance	-	8,530.00	8,530.00
		-		0.00
TOTAL EXPENDITURE		13,000.00	-	13,000.00

To fund the Waterford Upgrade & License

ORIGINATOR:	DATE:	10/15/2013
ORGANIZATIONAL MANAGER: <i>[Signature]</i>	DATE:	10/15/2013
PROGRAM DIRECTOR (IF APPLICABLE):	DATE:	
BUSINESS MANAGER: <i>[Signature]</i>	DATE:	10/15/2013
BOARD OF TRUSTEES APPROVAL: <i>[Signature]</i>	DATE:	

13-50018