

WEST ORANGE COVE - CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
BUDGET CHANGE REQUEST

RECEIVED

JUN 18 2014
BUSINESS OFFICE

ISSUING ORGANIZATION	DATE	REQUEST NUMBER
Federal Programs	6/18/2014	

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
211-E-11-6399-00-041-4-30-828	Supplies	3000.00	(709.86)	2,290.14
211-E-61-6399-00-041-4-30-828	Supplies	3000.00	(3,000.00)	0.00
211-E-61-6399-00-951-4-30-828	Supplies	2411.90	(2,041.07)	370.83
211-E-11-6219-00-041-4-30-828	Professional Services	750.00	(250.00)	500.00
211-E-61-6219-00-951-4-30-828	Professional Services	750.00	(750.00)	0.00
211- E-61-6399-00-001-4-30-828	Supplies	4,000.00	6,750.93	10,750.93
				0.00
				0.00
TOTAL EXPENDITURE		13,911.90	-	13,911.90

To correct Budget to match Noga for the coding

ORIGINATOR:	DATE:	6/18/2014
ORGANIZATIONAL MANAGER: <i>[Signature]</i>	DATE:	6/18/2014
PROGRAM DIRECTOR (IF APPLICABLE):	DATE:	
BUSINESS MANAGER: <i>[Signature]</i>	DATE:	6/18/2014
BOARD OF TRUSTEES APPROVAL:	DATE:	

ADM-007 REVISED 9/98

✓
cb 6/19/14

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