

**WEST ORANGE COVE - CONSOLIDATED INDEPENDENT SCHOOL DISTRICT  
BUDGET CHANGE REQUEST**

RECEIVED  
JUN 18 2014  
BUSINESS OFFICE

<b>ISSUING ORGANIZATION</b>	<b>DATE</b>	<b>REQUEST NUMBER</b>
Federal Programs	6/18/2014	

**REVENUE**

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CURRENT REVENUE BUDGET	INCREASE OR DECREASE	AMENDED REVENUE
<b>TOTAL REVENUE</b>		0.00	0.00	0.00

**EXPENDITURE**

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CURRENT EXPENDITURE BUDGET	INCREASE OR DECREASE	AMENDED EXPENDITURE
199-E-13-6411-57-041-0-31-828	Employee Travel	2200.00	(624.93)	1,575.07
199-E-11-6412-57-041-0-31-828	Student Travel	5500.00	(988.54)	4,511.46
199-E-11-6399-57-001-0-11-828	Supplies	0.00	1,613.47	1,613.47
<b>TOTAL EXPENDITURE</b>		7,700.00	-	7,700.00

*To Increase paper supplies for High School  
To correct Budget to match Noga for the coding*

ORIGINATOR:	DATE: 6/18/2014
ORGANIZATIONAL MANAGER: <i>Noga</i>	DATE: 6- 6/18/2014
PROGRAM DIRECTOR (IF APPLICABLE):	DATE:
BUSINESS MANAGER: <i>Milner</i>	DATE: 6/18/2014
BOARD OF TRUSTEES APPROVAL:	DATE:

*✓*  
*6/19/14*

*13-58124*