WEST ORANGE COVE - CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

BUDGET CHANGE REQUEST

ISSUING ORGANIZATION	DATE 2/18/2014	REQUEST NUMBER		
	REVENUE			
		CURRENT REVENUE	INCREASE OR	AMENDED REVENUE
ACCOUNT NUMBER	ACCOUNT DESCRIPTION	BUDGET	DECREASE	
THE PERSON				68 75
TOTAL REVENUE		0.00	0.00	0.00
		CURRENT	INODEAGE	AMENDED
ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CURRENT EXPENDITURE BUDGET	INCREASE OR DECREASE	AMENDED EXPENDITURE
ACCOUNT NUMBER		EXPENDITURE	OR	
ACCOUNT NUMBER	ACCOUNT DESCRIPTION	EXPENDITURE BUDGET	OR DECREASE	17,700.00
ACCOUNT NUMBER 199-51-6258-00-912-0-99-926	ACCOUNT DESCRIPTION Natural Gas- Intermediat	EXPENDITURE BUDGET 7,700.00	OR DECREASE 10,000.00	17,700.00
ACCOUNT NUMBER 199-51-6258-00-912-0-99-926	ACCOUNT DESCRIPTION Natural Gas- Intermediat	EXPENDITURE BUDGET 7,700.00	OR DECREASE 10,000.00	17,700.00
ACCOUNT NUMBER 199-51-6258-00-912-0-99-926	ACCOUNT DESCRIPTION Natural Gas- Intermediat	EXPENDITURE BUDGET 7,700.00	OR DECREASE 10,000.00	17,700.00 58,000.00
ACCOUNT NUMBER 199-51-6258-00-912-0-99-926	ACCOUNT DESCRIPTION Natural Gas- Intermediat	EXPENDITURE BUDGET 7,700.00	OR DECREASE 10,000.00	EXPENDITURE
ACCOUNT NUMBER 199-51-6258-00-912-0-99-926	ACCOUNT DESCRIPTION Natural Gas- Intermediat	EXPENDITURE BUDGET 7,700.00	OR DECREASE 10,000.00	17,700.00 58,000.00 0.00
ACCOUNT NUMBER 199-51-6258-00-912-0-99-926 199-51-6257-00-912-0-99-926 To reclass high school sub to	ACCOUNT DESCRIPTION Natural Gas- Intermediat Electricity -Central Services TOTAL EXPENDITURE	EXPENDITURE BUDGET 7,700.00 68,000.00	OR DECREASE 10,000.00 -10,000.00	0.00 0.00 75,700.00
ACCOUNT NUMBER 199-51-6258-00-912-0-99-926 199-51-6257-00-912-0-99-926 To reclass high school sub to to ORIGINATOR: Myrna Cedars	ACCOUNT DESCRIPTION Natural Gas- Intermediat Electricity -Central Services TOTAL EXPENDITURE	EXPENDITURE BUDGET 7,700.00 68,000.00	OR DECREASE 10,000.00 -10,000.00	0.00 0.00 75,700.00
ACCOUNT NUMBER 199-51-6258-00-912-0-99-926 199-51-6257-00-912-0-99-926 To reclass high school sub to the ORIGINATOR: Myrna Cedars ORGANIZATIONAL MANAGER:	ACCOUNT DESCRIPTION Natural Gas- Intermediat Electricity -Central Services TOTAL EXPENDITURE teacher Myuno Cedaus	EXPENDITURE BUDGET 7,700.00 68,000.00	OR DECREASE 10,000.00 -10,000.00 -10,000.00	0.00 0.00 75,700.00
ACCOUNT NUMBER 199-51-6258-00-912-0-99-926 199-51-6257-00-912-0-99-926 To reclass high school sub to to CORIGINATOR: Myrna Cedars	ACCOUNT DESCRIPTION Natural Gas- Intermediat Electricity -Central Services TOTAL EXPENDITURE teacher Myuno Cedaus	EXPENDITURE BUDGET 7,700.00 68,000.00	OR DECREASE 10,000.00 -10,000.00	17,700.00 58,000.00