

Budget Adjustment for Curriculum Audit - December 2004

From Coca-Cola Funds:

| <u>Fund</u> | <u>Function</u> | <u>Amount</u> | <u>Reason for Transfer</u> |
|-------------|-----------------|-----------------|--|
| 630 | 11 | 10,000 | For printing of curriculum audit materials |
| | | 10,000 | |
| 630 | 11 | (10,000) | From Coca-Cola funds - fund balance |
| | | - | Total for Transfer |