

ECTOR COUNTY INDEPENDENT SCHOOL DISTRICT
FINANCE DEPARTMENT
ODESSA, TEXAS

MEMORANDUM

TO: Tom Crowe
FROM: David Harwell
DATE: July 9, 2015
RE: Budget Amendment #1, Fiscal Year 2015-2016

Food Service Fund:

	<u>Appropriations</u>
Rollforward funding and amend for food service capital outlay	<u>\$4,911,136</u>
Increase in Appropriations	<u>\$4,911,136</u>
Net Decrease in Fund Balance - Food Service Fund	<u>(\$4,911,136)</u>