

Amendment Nbr	Amendment Number Description	Originator	Campus/Dept	Board Approval
005906	Money for copiers	PENNY ROSSON (PROSSON)	102 - RIVER ROAD MIDDLE SCHOO	<input checked="" type="checkbox"/>

Note:

Detail Information

Account Code	Description	Reason	Increase Amt	Decrease Amt	Trans Date	User ID
199-11-6399.19-102-511000	Supplies-MS Language Arts	Money for copiers	.00	250.00	05-12-2015	PROSSON
199-23-6245.02-102-599000	MS Front Office Copy Costs	Money for copiers	250.00	.00	05-12-2015	PROSSON
Total:			250.00	250.00		

Summary Information

Account Code	Description	Original Budget Amt	Current Approved Amt	Increase Amt	Decrease Amt	Amended Amt	Current Balance
199-11-6399.19-102-511000	Supplies-MS Language Arts	-1,300.00	-1,035.00	.00	250.00	-785.00	-947.04
199-23-6245.02-102-599000	MS Front Office Copy Costs	-249.00	-249.00	250.00	.00	-499.00	25.04
Total:		-1,549.00	-1,284.00	250.00	250.00	-1,284.00	-922.00

End of Report

Amendment Nbr	Amendment Number Description	Originator	Campus/Dept	Board Approval
006903	Budget Amendment	RACHEL VICKERS (VICKERSL)	750 - Business Office	<input checked="" type="checkbox"/>

Note: To transfer funds to cover the SHARS recovery fee that we are paying to MSB

Detail Information

Account Code	Description	Reason	Increase Amt	Decrease Amt	Trans Date	User ID
199-11-6119.00-999-511000	Dist. Wide Contingency	Budget Amendment	.00	5,200.00	06-02-2015	VICKERSL
199-41-6299.23-750-599000	MSB SHARS/MAC RECOVERY	Budget Amendment	5,200.00	.00	06-02-2015	VICKERSL
Total:			5,200.00	5,200.00		

Summary Information

Account Code	Description	Original Budget Amt	Current Approved Amt	Increase Amt	Decrease Amt	Amended Amt	Current Balance
199-11-6119.00-999-511000	Dist. Wide Contingency	-155,908.00	-147,322.00	.00	5,200.00	-142,122.00	-147,322.00
199-41-6299.23-750-599000	MSB SHARS/MAC RECOVER	.00	-2,200.00	5,200.00	.00	-7,400.00	4,156.53
Total:		-155,908.00	-149,522.00	5,200.00	5,200.00	-149,522.00	-143,165.47

End of Report