

## **BUDGET AMENDMENT**

**DATE:** March 23, 2015

**Amendment Number:** 03BA02

**Reason for Request:** Purchasing of WiFi Project not to exceed \$80,000.00. This was not included in current year budget.

**Signature of Chief Financial Officer:**

**Signature of Superintendent:**

**Date Approved by Board of Trustees:** March 23, 2015

**Signature of Board President:**

**Posting Date:** March 24, 2015

**\*\*Funds for this budget amendment WILL reduce fund balance.**

# BUDGET AMENDMENT

**DATE:** March 23,2015

**AMENDMENT NUMBER:** 03BA02

| FUND | FUNC | OBJ  | SOBJ | ORG | FYR | PROG | DESCRIPTION                           | DEBIT  | CREDIT |
|------|------|------|------|-----|-----|------|---------------------------------------|--------|--------|
| 199  | 00   | 3600 | 00   | 000 | 5   | 00   | Undesignated Fund Balance             | 80,000 |        |
| 199  | 11   | 6399 | 12   | 999 | 5   | 99   | General Supplies (Technology)         |        | 51,000 |
| 199  | 53   | 6299 | 12   | 999 | 5   | 99   | Misc Contracted Services (Technology) |        | 29,000 |
|      |      |      |      |     |     |      |                                       |        |        |
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|      |      |      |      |     |     |      |                                       |        |        |
|      |      |      |      |     |     |      | TOTAL                                 | 80,000 | 80,000 |