

Aubrey ISD
Budget Amendment #4
2014-2015

General Fund - 199

Account	Description	DR	CR
199-11-6219-00-001-522000	Denton ISD Vocational	14,000.00	
199-93-6492-00-001-523000	SpEd Coop		3,500.00
199-93-6492-00-041-523000	SpEd Coop		3,500.00
199-93-6492-00-101-523000	SpEd Coop		3,500.00
199-93-6492-00-102-523000	SpEd Coop		3,500.00
		<u>14,000.00</u>	<u>14,000.00</u>

General Fund- 199				
EXPENSES				
Function	Description	Currenit Budget	Amendment #4	Proposed Budget
11	Denton.ISD Vocational	35,000.00	-21,000.00	14,000.00
93	SpEd Coop	600,000.00	21,000.00	621,000.00
TOTAL EXPENSES		635,000.001	0.00	635,000.00