

BUDGET AMENDMENT

DATE: November 18, 2013

Amendment Number: 11BA01

Reason for Request: Software update not to exceed \$49,900

Signature of Chief Financial Officer:

Signature of Superintendent:

Date Approved by Board of Trustees: November 18, 2013

Signature of Board President:

Posting Date: November 19, 2013

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

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FUND	FUNC	OBJECT	SOBJ	ORG	FYR	PROG	DESCRIPTION	DEBIT	CREDIT
199	00	3700	00	000	4	00	Budgetary Fund Balance	49,900	
199	53	6299	00	999	4	99	Contracted Services		25,000
199	11	6299	00	001	4	99	Contracted Services		8,300
199	11	6299	00	041	4	99	Contracted Services		8,300
199	11	6299	00	101	4	99	Contracted Services		8,300
							TOTAL	49,900	49,900