

Brackett I S D
Budget Amendments
October 14, 2013

289-XX-5XXX	\$ 15,130.00
289-XX-6XXX	\$ 15,130.00

To set budget for R.E.A.P (Small, Rural School Achievement Program) funds received.

410-XX-5XXX	\$ 49,040.89
410-XX-6XXX	\$ 49,040.89

To set budget for IMA funds (textbook fund) received for 2013/14 school year.

199-XX-37XX	\$ 70,000.00
199-81-6619	\$ 70,000.00

Budget adjustment from fund balance for property purchase (First & Sweeney St)

199-00-2310.01	\$ 75,000.00
199-51-6219.02-999-499000	\$ 75,000.00

To adjust budget for revenue received in June for Solar Prime Project application expenses to be paid out in the 2013/2014 school year.



**US Department of Education
Washington, D.C. 20202**

S358A130883

GRANT AWARD NOTIFICATION

1 RECIPIENT NAME BRACKETT ISD 400 North Ann Street P.O. box 586 Brackettville, TX 78832	2 AWARD INFORMATION PR/AWARD NUMBER S358A130883 ACTION NUMBER 1 ACTION TYPE New AWARD TYPE Formula																				
3 PROJECT STAFF RECIPIENT STATE DIRECTOR x x x EDUCATION PROGRAM CONTACT Lynette G Kee (202) 260-2540 lynette.kee@ed.gov EDUCATION PAYMENT HOTLINE G5 PAYEE 888-336-8930 HELPDESK edcaps.user@ed.gov	4 PROJECT DESCRIPTION 84.358A Application for Small, Rural School Achievement Program																				
5 KEY PERSONNEL N/A																					
6 AWARD PERIODS BUDGET PERIOD 07/01/2013 - 09/30/2014 FEDERAL FUNDING PERIOD 07/01/2013 - 09/30/2014 FUTURE BUDGET PERIODS N/A																					
7 AUTHORIZED FUNDING CURRENT AWARD AMOUNT \$15,130.00 PREVIOUS CUMULATIVE AMOUNT \$0.00 CUMULATIVE AMOUNT \$15,130.00																					
8 ADMINISTRATIVE INFORMATION DUNS/SSN 083145292 REGULATIONS CFR PART 76 EDGAR AS APPLICABLE 2 CFR AS APPLICABLE ATTACHMENTS A, E4, E5, E6, E7, N, O, P, U, V, W, c, s																					
9 LEGISLATIVE AND FISCAL DATA AUTHORITY: PL 107-110 X ELEMENTARY & SECONDARY EDUCATION ACT OF 1965, AS AMENDED 2001 PROGRAM TITLE: RURAL EDUCATION ACHIEVEMENT PROGRAM CFDA/SUBPROGRAM NO: 84.358A <table border="1"> <thead> <tr> <th>FUND CODE</th> <th>FUNDING YEAR</th> <th>AWARD YEAR</th> <th>ORG. CODE</th> <th>CATEGORY</th> <th>LIMITATION</th> <th>ACTIVITY</th> <th>CFDA</th> <th>OBJECT CLASS</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>1000M</td> <td>2013</td> <td>2013</td> <td>ES000000</td> <td>B</td> <td>QJ5</td> <td>000</td> <td>358</td> <td>4101A</td> <td>\$15,130.00</td> </tr> </tbody> </table>		FUND CODE	FUNDING YEAR	AWARD YEAR	ORG. CODE	CATEGORY	LIMITATION	ACTIVITY	CFDA	OBJECT CLASS	AMOUNT	1000M	2013	2013	ES000000	B	QJ5	000	358	4101A	\$15,130.00
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TEXAS EDUCATION AGENCY

Allotment Report
BRACKETT ISD

District / Charter: 136901
School Year : 2013-2014

Transaction Type	Date	Transaction ID	Description	Amount
Prior Year Balance	06/11/2013	0000044592	Prior Year Remaining Balance	\$10.63
Allotment	07/11/2013	0000046231	School Year 2013-2014 Allotment	\$49,030.26
Total Allotment				<u>\$49,040.89</u>
Remaining Allotment				<u>\$49,040.89</u>

Type	Number	Date	Per	Reason/Description	Est Rev/ Appropriation	Encumbrance	Rzld Rev/ Expenditure	Balance
199	00 2310 01	000 4 00	0 00	DEF REVENUE-SOLAR PRIME				
		** Beginning						0.00
GJ	OPE01	07-01-2013	07	AUDITOR'S OPENING ENTRY				-75,000.00
		** Ending						-75,000.00