



Subject: E-Rate, Building Services Contingency and
School Board Meeting Date: Fuel Contingency Reappropriation
June 12, 2014

Revenue:

3-3906-63906-351000-510100-6505	Building Services Contingency Reserve	\$300,000.00
3-3908-63905-351000-510100-6504	Fuel Contingency Reserve	\$300,000.00
3-3223-63223-351000-510100-6503	E-Rate Fund Balance	\$147,028.57
Total		\$747,028.57

Expenditure:

4-3906-63906-462420-800100-6505	MACHINERY AND EQUIPMENT	\$300,000.00
4-3908-63908-462320-600800-6504	VEHICLE & EQUIPMENT FUEL	\$300,000.00
4-3223-63223-466300-800700-6503	TECHNOLOGY EQUIPMENT	\$147,028.57
Total		\$747,028.57