

008 WILLOWS UNIFIED SCHOOL DIST  
BUDGET REVISIONS

Budget Transfer Transactions  
Date last used from: 10/28/2015 To 12/03/2015  
Transaction Number from: 0 To 99999  
Date entered from: 00/00/0000 To 99/99/9999  
Approved and Unapproved Transactions

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Number	Date	Date Entered	Description	Fd Res	Y	Goal	Func	Obj	Sit	BdR	DD	Debit	Credit
000075	10/28/2015	10/28/2015	TO PAY FOR REPAIRS AND BOOKS										
			1. 01-0000-0-1110-1000-4300-007-700-00000									500.00	500.00
			2. 01-0000-0-1110-1000-5630-007-700-00000									1,500.00	1,500.00
			3. 01-6300-0-1130-1000-4100-007-700-00000									2,000.00*	2,000.00*
			4. 01-6300-0-1141-1000-4200-007-700-00000										
			TOTAL:										
000076	10/29/2015	10/29/2015	MOVE TO PAY FOR MILE AND FOOD										
			1. 13-5310-0-0000-3700-5200-001-111-00000									600.00	600.00
			2. 13-5310-0-0000-3700-5210-001-111-00000									500.00	500.00
			3. 13-5310-0-0000-3700-5215-001-111-00000									100.00	100.00
			TOTAL:									600.00*	600.00*
000077	10/30/2015	10/30/2015	MOVE TO PAY FOR MILEAGE										
			1. 01-0000-0-0000-3140-5200-009-999-00000									90.85	90.85
			2. 01-0000-0-0000-3140-5210-009-999-00000									90.85*	90.85*
			TOTAL:										
000078	10/30/2015	10/30/2015	MOVE TO PAY FOR MILEAGE										
			1. 01-4035-0-1110-1000-5200-004-448-00000									200.00	200.00
			2. 01-4035-0-1110-1000-5210-004-448-00000									200.00*	200.00*
			TOTAL:										
000079	10/30/2015	10/30/2015	MOVE TO PAY FOR MILEAGE										
			1. 01-8150-0-0000-8100-4300-008-888-00000									27.60	27.60
			2. 01-8150-0-0000-8100-5210-008-888-00000									27.60*	27.60*
			TOTAL:										
000080	10/30/2015	10/30/2015	MOVE TO PAY FOR CONFERENCE										
			1. 01-4035-0-1110-1000-5200-004-448-00000									100.00	100.00
			2. 01-4035-0-1110-1000-5200-004-444-00000									100.00*	100.00*
			TOTAL:										
000081	10/30/2015	12/03/2015	MAA Carryover District										
			1. District Instruc M&S Other									24,087.04	24,087.04
			2. Appropriate Carryover									1,279.00	1,279.00
			3. Appropriate Carryover									140,071.34	140,071.34
			4. Inst M&S									165,437.38*	165,437.38*
			5. Appropriate Carryover									550.00	550.00
			6. Set Up Textbook Account										
			TOTAL:										
000082	10/30/2015	11/03/2015	Correct BT #54										
			1. Correct Object										

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Number	Date	Date Entered	Description	Fd Res	Y	Goal	Func	Obj	Sit	Bdr	DD	Debit	Credit
000082			CONTINUED										
			2. Wrong Object Code	01-4203-5-0000-7210-4731-000-999-00000								550.00	550.00*
			TOTAL:									550.00*	
000083	10/30/2015	11/03/2015	Translation Services										
			1. Teacher Stipends	01-4203-6-1110-1000-1120-009-998-4444									1,000.00
			2. Classified Translation	01-4203-6-1110-1000-2100-009-998-4444									500.00
			3. Driven	01-4203-6-1110-1000-3101-009-998-4444									600.00
			4.	01-4203-6-1110-1000-5200-009-998-00000								2,100.00	
			TOTAL:									2,100.00*	
000084	10/30/2015	11/06/2015	First Interim Adj's										
			1.	01-0000-0-1110-1000-1110-003-999-88888								17,000.00	
			2.	01-0000-0-1110-1000-3101-003-999-88888								1,825.00	
			3.	01-0000-0-1110-1000-3301-003-999-88888								245.00	
			4.	01-0000-0-1110-1000-3501-003-999-88888								10.00	
			5.	01-0000-0-1110-1000-3601-003-999-88888								460.00	
			6.	01-0000-0-1110-1000-3751-003-999-88888								1,190.00	
			7.	01-0000-0-1110-1000-1110-004-999-88888								9,000.00	
			8.	01-0000-0-1110-1000-3101-004-999-88888								965.00	
			9.	01-0000-0-1110-1000-3301-004-999-88888								130.00	
			10.	01-0000-0-1110-1000-3501-004-999-88888								5.00	
			11.	01-0000-0-1110-1000-3601-004-999-88888								245.00	
			12.	01-0000-0-1110-1000-3751-004-999-88888								630.00	
			13.	01-0000-0-0000-0000-9790-000-000-00000								31,705.00	
			TOTAL:									31,705.00*	
000085	10/30/2015	11/06/2015	MAA REVENUE										
			1.	01-0800-0-0000-0000-8290-000-000-00000								43,093.00	
			2.	01-0800-0-0000-2100-5802-009-999-00000									1,292.79
			3.	01-0800-0-1110-1000-7699-009-999-00000									65,887.25
			4. Appropriate Carryover	01-0800-0-0000-0000-9790-000-000-00000								24,087.04	
			TOTAL:									67,180.04*	
000088	10/30/2015	11/09/2015	Educator Effectiveness Grant										
			1.	01-6264-0-0000-0000-8590-000-000-00000								23,310.00	
			2.	01-6264-0-1130-1000-1120-003-338-00000									300.00
			3.	01-6264-0-1141-1000-1120-003-338-00000									300.00
			4.	01-6264-0-1150-1000-1120-003-338-00000									300.00
			5.	01-6264-0-1160-1000-1120-003-338-00000									300.00
			6.	01-6264-0-1170-1000-1120-003-338-00000									300.00
			7.	01-6264-0-1200-1000-1120-003-338-00000									300.00
			8.	01-6264-0-1110-3110-1220-003-338-00000									300.00
			9.	01-6264-0-1110-1000-3101-003-338-00000									460.00

CONTINUED

Budget Transfer Transactions  
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 Approved and Unapproved Transactions

Number	Date	Date Entered	Description	Fd Res	Y	Goal	Func	Obj	Sit	Bdr	DD	Debit	Credit
000088			CONTINUED										
	10.		01-6264-0-1130-1000-4390-003-338-00000										250.00
	11.		01-6264-0-1141-1000-4390-003-338-00000										250.00
	12.		01-6264-0-1150-1000-4390-003-338-00000										250.00
	13.		01-6264-0-1160-1000-4390-003-338-00000										250.00
	14.		01-6264-0-1170-1000-4390-003-338-00000										250.00
	15.		01-6264-0-1200-1000-4390-003-338-00000										250.00
	16.		01-6264-0-1110-3110-4390-003-338-00000										250.00
	17.		01-6264-0-1130-1000-5200-003-338-00000										2,000.00
	18.		01-6264-0-1141-1000-5200-003-338-00000										2,000.00
	19.		01-6264-0-1160-1000-5200-003-338-00000										2,000.00
	20.		01-6264-0-1170-1000-5200-003-338-00000										2,000.00
	21.		01-6264-0-1200-1000-5200-003-338-00000										2,000.00
	22.		01-6264-0-1110-3110-5200-003-338-00000										2,000.00
	23.		01-6264-0-1130-1000-5210-003-338-00000										250.00
	24.		01-6264-0-1141-1000-5210-003-338-00000										250.00
	25.		01-6264-0-1150-1000-5210-003-338-00000										250.00
	26.		01-6264-0-1160-1000-5210-003-338-00000										250.00
	27.		01-6264-0-1170-1000-5210-003-338-00000										250.00
	28.		01-6264-0-1200-1000-5210-003-338-00000										200.00
	29.		01-6264-0-1110-3110-5210-003-338-00000										250.00
	30.		01-6264-0-1130-1000-5215-003-338-00000										500.00
	31.		01-6264-0-1141-1000-5215-003-338-00000										500.00
	32.		01-6264-0-1150-1000-5215-003-338-00000										500.00
	33.		01-6264-0-1160-1000-5215-003-338-00000										500.00
	34.		01-6264-0-1170-1000-5215-003-338-00000										500.00
	35.		01-6264-0-1200-1000-5215-003-338-00000										300.00
	36.		01-6264-0-1110-3110-5215-003-338-00000										500.00
	37.		01-6264-0-1150-1000-5200-003-338-00000										2,000.00
			TOTAL:									23,310.00*	23,310.00*

000089	10/30/2015	11/09/2015	Educator Effectiveness Grant									23,310.00	DB08
	1.		01-6264-0-0000-0000-8590-000-000-00000										300.00
	2.		01-6264-0-1130-1000-1120-004-448-00000										300.00
	3.		01-6264-0-1141-1000-1120-004-448-00000										300.00
	4.		01-6264-0-1150-1000-1120-004-448-00000										300.00
	5.		01-6264-0-1160-1000-1120-004-448-00000										300.00
	6.		01-6264-0-1170-1000-1120-004-448-00000										300.00
	7.		01-6264-0-1200-1000-1120-004-448-00000										300.00
	8.		01-6264-0-1110-3110-1220-004-448-00000										460.00
	9.		01-6264-0-1110-1000-3101-004-448-00000										250.00
	10.		01-6264-0-1130-1000-4390-004-448-00000										250.00
	11.		01-6264-0-1141-1000-4390-004-448-00000										250.00
	12.		01-6264-0-1150-1000-4390-004-448-00000										250.00

CONTINUED

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Approved and Unapproved Transactions

Number	Date	Date Entered	Description	Fd Res	Y	Goal	Func	Obj	Sit	BdR	DD	Debit	Credit
000089			CONTINUED										
13.			01-6264-0-1160-1000-4390-004-448-00000										250.00
14.			01-6264-0-1170-1000-4390-004-448-00000										250.00
15.			01-6264-0-1200-1000-4390-004-448-00000										250.00
16.			01-6264-0-1110-3110-4390-004-448-00000										250.00
17.			01-6264-0-1130-1000-5200-004-448-00000										2,000.00
18.			01-6264-0-1141-1000-5200-004-448-00000										2,000.00
19.			01-6264-0-1160-1000-5200-004-448-00000										2,000.00
20.			01-6264-0-1170-1000-5200-004-448-00000										2,000.00
21.			01-6264-0-1200-1000-5200-004-448-00000										2,000.00
22.			01-6264-0-1110-3110-5200-004-448-00000										2,000.00
23.			01-6264-0-1130-1000-5210-004-448-00000										250.00
24.			01-6264-0-1141-1000-5210-004-448-00000										250.00
25.			01-6264-0-1150-1000-5210-004-448-00000										250.00
26.			01-6264-0-1160-1000-5210-004-448-00000										250.00
27.			01-6264-0-1170-1000-5210-004-448-00000										250.00
28.			01-6264-0-1200-1000-5210-004-448-00000										200.00
29.			01-6264-0-1110-3110-5210-004-448-00000										250.00
30.			01-6264-0-1130-1000-5215-004-448-00000										500.00
31.			01-6264-0-1141-1000-5215-004-448-00000										500.00
32.			01-6264-0-1150-1000-5215-004-448-00000										500.00
33.			01-6264-0-1160-1000-5215-004-448-00000										500.00
34.			01-6264-0-1170-1000-5215-004-448-00000										500.00
35.			01-6264-0-1200-1000-5215-004-448-00000										500.00
36.			01-6264-0-1110-3110-5215-004-448-00000										500.00
37.			01-6264-0-1150-1000-5200-004-448-00000										2,000.00
			TOTAL:									23,310.00*	23,310.00*
000090	10/30/2015	11/09/2015	Educator Effectiveness Grant									57,415.00	
1.			01-6264-0-0000-0000-8590-000-000-00000										300.00
2.			01-6264-0-1130-1000-1120-007-778-00000										300.00
3.			01-6264-0-1141-1000-1120-007-778-00000										300.00
4.			01-6264-0-1150-1000-1120-007-778-00000										300.00
5.			01-6264-0-1160-1000-1120-007-778-00000										300.00
6.			01-6264-0-1170-1000-1120-007-778-00000										300.00
7.			01-6264-0-1200-1000-1120-007-778-00000										300.00
8.			01-6264-0-1110-3110-1220-007-778-00000										300.00
9.			01-6264-0-1110-1000-3101-007-778-00000										460.00
10.			01-6264-0-1130-1000-4390-007-778-00000										250.00
11.			01-6264-0-1141-1000-4390-007-778-00000										250.00
12.			01-6264-0-1150-1000-4390-007-778-00000										250.00
13.			01-6264-0-1160-1000-4390-007-778-00000										250.00
14.			01-6264-0-1170-1000-4390-007-778-00000										250.00
15.			01-6264-0-1200-1000-4390-007-778-00000										250.00

CONTINUED

Number	Date	Date Entered	Description	Fd Res	Y	Goal	Func	Obj	Sit	Bdr	DD	Debit	Credit
000090			CONTINUED										
	16.		01-6264-0-1110-1000-4390-007-778-00000										250.00
	17.		01-6264-0-1130-1000-5200-007-778-00000										2,000.00
	18.		01-6264-0-1141-1000-5200-007-778-00000										2,000.00
	19.		01-6264-0-1160-1000-5200-007-778-00000										2,000.00
	20.		01-6264-0-1170-1000-5200-007-778-00000										2,000.00
	21.		01-6264-0-1200-1000-5200-007-778-00000										2,000.00
	22.		01-6264-0-1110-3110-5200-007-778-00000										2,000.00
	23.		01-6264-0-1130-1000-5210-007-778-00000										250.00
	24.		01-6264-0-1141-1000-5210-007-778-00000										250.00
	25.		01-6264-0-1150-1000-5210-007-778-00000										250.00
	26.		01-6264-0-1160-1000-5210-007-778-00000										250.00
	27.		01-6264-0-1170-1000-5210-007-778-00000										250.00
	28.		01-6264-0-1200-1000-5210-007-778-00000										200.00
	29.		01-6264-0-1110-3110-5210-007-778-00000										250.00
	30.		01-6264-0-1130-1000-5215-007-778-00000										500.00
	31.		01-6264-0-1141-1000-5215-007-778-00000										500.00
	32.		01-6264-0-1150-1000-5215-007-778-00000										500.00
	33.		01-6264-0-1160-1000-5215-007-778-00000										500.00
	34.		01-6264-0-1170-1000-5215-007-778-00000										500.00
	35.		01-6264-0-1200-1000-5215-007-778-00000										300.00
	36.		01-6264-0-1110-3110-5215-007-778-00000										500.00
	37.		01-6264-0-1150-1000-5200-007-778-00000										2,000.00
	38.		01-6264-0-0000-7600-5200-009-999-00000									7,000.00	
	39.		01-6264-0-0000-7210-7310-009-999-00000										
	40.		01-0000-0-0000-7210-7310-009-999-62640										
	41.		01-0000-0-0000-7600-5200-009-999-62640										
	42.		01-0000-0-0000-7600-5210-009-999-62640										
	43.		01-0000-0-0000-7600-5215-009-999-62640										
			TOTAL:									64,415.00*	64,415.00*
000091	10/30/2015	11/09/2015	First Interm Adjusts										
	1.		01-0000-0-0000-0000-8980-000-000-41260										5,955.00
	2.		01-4126-0-0000-0000-8290-000-000-00000										5,955.00
	3.		01-4126-0-0000-0000-8980-000-000-00000										
	4.		01-0000-0-0000-0000-9790-000-000-00000									5,955.00	
	5.		01-0000-0-0000-7110-5815-009-999-00000									127,228.00	
	6.		01-0000-0-0000-0000-8550-000-000-00000										20,000.00
	7.		01-6230-0-0000-0000-8590-000-000-00000										92,988.00
	8.		01-6230-0-0000-0000-8990-000-000-00000										8,285.00
	9.		01-0000-0-0000-0000-8990-000-000-62300										
			TOTAL:									141,468.00*	141,468.00*
000092	10/30/2015	11/09/2015	Career Pathways Carryover										
	1.		01-6382-1-0000-0000-8591-000-000-00000										
			TOTAL:									44,246.20	

Entered by: DB08 Unapproved  
Entered by: DB08 Approved: 11/09/2015 DB08  
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Budget Transfer Transactions  
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Date entered from: 00/00/0000 To 99/99/9999  
Approved and Unapproved Transactions

Number	Date	Date Entered	Description	Fd Res	Y	Goal	Func	Obj	Sit	BdR	DD	Debit	Credit
000092			CONTINUED										
			2.	01-6382-1-1110-1000-1120-007-999-000000									9,571.88
			3.	01-6382-1-1110-1000-1110-007-999-000000									6,672.00
			4.	01-6382-1-1110-1000-3101-007-999-000000									3,242.72
			5.	01-6382-1-1110-1000-4300-007-999-000000									8,759.60
			6.	01-6382-1-1110-1000-5200-007-999-000000									6,000.00
			7.	01-6382-1-1110-1000-6400-007-999-000000									10,000.00
			TOTAL:									44,246.20*	
000099	10/30/2015	11/16/2015	Classified Vacation Payoff	Entered by: DB08	Approved: 11/16/2015	DB08							
			1.	01-0000-0-0000-2700-2400-003-999-77777									5,508.47
			2.	01-0000-0-0000-2700-2400-007-999-77777									8,083.88
			3.	01-0000-0-0000-7150-2400-009-999-77777									2,439.62
			4.	01-0000-0-0000-7600-2400-009-999-77777									2,439.63
			5.	01-0000-0-0000-2700-3302-003-999-77777									1,413.08
			6.	01-0000-0-0000-2700-3502-003-999-77777									9.23
			7.	01-0000-0-0000-2700-3602-003-999-77777									457.17
			8.	01-0000-0-0000-2700-3752-003-999-77777									1,293.00
			9.	01-0000-0-0000-0000-9790-000-000-00000									21,644.08
			TOTAL:									21,644.08*	
000100	10/30/2015	11/17/2015	SELPA Legal Pool	Entered by: DB08	Approved: 11/17/2015	DB08							
			1.	01-6500-0-5750-0000-8980-000-000-00000									20,000.00
			2.	01-6500-0-5750-9200-7142-009-999-65004									20,000.00
			3.	01-0000-0-5750-0000-8980-000-000-00000									20,000.00
			4.	01-0000-0-0000-0000-9790-000-000-00000									40,000.00*
			TOTAL:									40,000.00*	
000105	10/30/2015	11/30/2015	SELPA BILLBACK	Entered by: DB08	Approved: 11/30/2015	DB08							
			1.	01-6500-0-5750-9200-7142-009-999-65000									5,619.00
			2.	01-6500-0-5750-9200-7142-009-999-65001									5,068.00
			3.	01-6500-0-5750-9200-7142-009-999-65002									8,646.00
			4.	01-6500-0-5750-0000-8980-000-000-00000									19,333.00
			5.	01-0000-0-5750-0000-8980-000-000-00000									19,333.00
			6.	01-0000-0-0000-0000-9790-000-000-00000									38,666.00*
			TOTAL:									38,666.00*	
000086	11/09/2015	11/09/2015	MOVE TO PAY FOR BOOKS	Entered by: NBAT	Approved: 11/09/2015	NBAT							
			1.	01-0001-0-1110-1000-4390-003-337-00000									90.00
			2.	01-0001-0-1110-1000-4200-003-337-00000									90.00
			3.	01-0000-0-1110-1000-4300-003-333-00000									35.00
			4.	01-0000-0-1110-1000-4200-003-333-00000									125.00*
			TOTAL:									125.00*	
000087	11/09/2015	11/09/2015	MOVE TO PAY FOR BOOKS	Entered by: NBAT	Approved: 11/09/2015	NBAT							
			1.	01-6300-0-1110-1000-4100-003-333-00000									145.38

CONTINUED

Date last used from: 10/28/2015 To 12/03/2015  
 Transaction Number from: 0 To 999999  
 Date entered from: 00/00/0000 To 99/99/9999  
 Approved and Unapproved Transactions

Number	Date	Date Entered	Description	Fd Res	Y	Goal	Func	Obj	Sit	Bqr	DD	Debit	Credit
000087			CONTINUED										
		2.		01-6300-0-1141-1000-4100-003-333-00000								145.38*	145.38
			TOTAL:									145.38*	145.38*
000093	11/10/2015	11/10/2015	SCHOLASTIC DEPOSIT MADE	11/10									
	1.			01-0000-0-0000-0000-8699-004-000-00000								1,501.74	
	2.			01-0000-0-1110-1000-4200-004-444-00000								1,501.74	
			TOTAL:									1,501.74*	1,501.74*
000094	11/13/2015	11/13/2015	MOVE TO PAY FOR REFERENCE BOOK										
	1.			01-6300-0-1110-1000-4100-003-333-00000								89.95	
	2.			01-6300-0-1110-1000-4200-003-333-00000								89.95*	89.95*
			TOTAL:									89.95*	89.95*
000095	11/13/2015	11/13/2015	MOVE TO PAY FOR SUPPLIES										
	1.			01-0000-0-1110-1000-4400-007-700-70100								653.29	
	2.			01-0000-0-1110-1000-4300-007-700-70100								653.29*	653.29*
			TOTAL:									653.29*	653.29*
000096	11/16/2015	11/16/2015	MOVE TO PAY FOR EQUIPMENT										
	1.			01-6382-2-1110-1000-4300-007-999-00000								10,292.79	
	2.			01-6382-2-1110-1000-6400-007-999-00000								10,292.79*	10,292.79*
			TOTAL:									10,292.79*	10,292.79*
000097	11/16/2015	11/16/2015	MOVE TO PAY FOR MILEAGE										
	1.			01-0000-0-1110-1000-5200-007-700-70100								500.00	
	2.			01-0000-0-1110-1000-5210-007-700-70100								500.00*	500.00*
			TOTAL:									500.00*	500.00*
000098	11/16/2015	11/16/2015	WHS Drug Testing										
	1.		Reduce Conf	01-0000-0-1270-1000-5220-009-999-10000								640.00	
	2.		WHS Drug Testing	01-0000-0-1270-1000-5890-007-700-10000								640.00*	640.00*
			TOTAL:									640.00*	640.00*
000101	11/17/2015	11/17/2015	MOVE TO PAY FOR NOVEL SETS										
	1.			01-6300-0-1110-1000-4100-004-444-00000								550.00	
	2.			01-6300-0-1141-1000-4200-004-444-00000								550.00*	550.00*
			TOTAL:									550.00*	550.00*
000102	11/17/2015	11/17/2015	MOVE TO PAY FOR SHREDDING SERV										
	1.			01-0000-0-1110-1000-4300-004-444-00000								200.00	
	2.			01-0000-0-0000-2700-5890-004-444-00000								200.00*	200.00*
			TOTAL:									200.00*	200.00*
000103	11/17/2015	11/17/2015	MOVE TO PAY FOR DUMP CHARGES										
	1.			01-8150-0-0000-8100-5890-008-888-00000								70.00	
			TOTAL:									70.00	

CONTINUED

Budget Transfer Transactions  
Date last used from: 10/28/2015 To 12/03/2015  
Transaction Number from: 0 To 99999  
Date entered from: 00/00/0000 To 99/99/9999  
Approved and Unapproved Transactions

Number	Date	Date Entered	Description	Fd Res	Y	Goal	Func	Obj	Sit	BGR	DD	Debit	Credit
000103			CONTINUED										
		2.		01-8150-0-0000-8100-5520-008-888-00000								70.00*	70.00
			TOTAL:									70.00*	70.00*
000104	11/18/2015	11/18/2015	MOVE TO PAY FOR CHSPE BOOKS HS	01-6300-0-1141-1000-4200-007-700-00000								76.48	76.48
	1.			01-6300-0-1110-1000-4200-007-700-00000								76.48*	76.48*
	2.												
			TOTAL:									76.48*	76.48*
000106	12/01/2015	12/01/2015	MOVE TO PAY FOR READING BOOKS	01-0001-0-1110-1000-4390-003-337-00000								247.07	247.07
	1.			01-0001-0-1141-1000-4200-003-337-00000								247.07*	247.07*
	2.												
			TOTAL:									247.07*	247.07*
000107	12/02/2015	12/02/2015	MOVE TO PAY FOR FIELD TRIPS	01-0001-0-1110-1000-4390-004-447-00000								240.00	240.00
	1.		DECREASE 4390	01-0001-0-1110-1000-5710-004-447-00000								240.00	240.00
	2.		INCREASE FIELD TRIPS	01-0000-0-1110-1000-5710-009-999-00000								240.00	240.00
	3.		INCREASE 5710 GF	01-0000-0-1110-1000-7699-009-999-00000								480.00*	480.00*
	4.		OTHER CONTINGENCY										
			TOTAL:									480.00*	480.00*
000108	12/03/2015	12/03/2015	MOVE FOR LEARN AND BRAIN CONF.	01-0000-0-0000-2700-4300-004-444-00004								1,225.05	1,225.05
	1.			01-0000-0-0000-2700-5200-004-444-00004								499.00	499.00
	2.			01-0000-0-1110-1000-5200-004-444-00004								200.00	200.00
	3.			01-0000-0-1110-1000-1110-004-444-00004								16.50	16.50
	4.			01-0000-0-1110-1000-3101-004-444-00004								2.94	2.94
	5.			01-0000-0-1110-1000-3301-004-444-00004								2.20	2.20
	6.			01-0000-0-1110-1000-3501-004-444-00004								5.41	5.41
	7.												
	8.												
			TOTAL:									1,225.05*	1,225.05*
			DISTRICT TOTAL									683,846.90**	683,846.90**
			GRAND TOTAL									683,846.90***	683,846.90**