

El Camino Real Academy
BAR FY21-03

Purpose: To adjust Cares Act budget for new award letter

Fund: Cares Act
24301

Account Name	Original budget	BAR Adjustment	Adjusted Budget
24301-0000-41924-0000-001069-0000 Revenue from District	\$ 85,094.00	\$ (370.00)	\$ 84,724.00
24301-1000-55915-0000-001098-0000 Other Contract Services (hotspots)	\$ -	\$ 1,200.00	\$ 1,200.00
24301-1000-57332-1010-001069-0000 Instruction-Supply Assets (\$5,000 or Less)	\$ 59,000.00	\$ (1,570.00)	\$ 57,430.00
	\$ 59,000.00	\$ (370.00)	\$ 58,630.00
24301-2610-55915-0000-001069-0000 Operation of Buildings-Other Contract Services	\$ 20,000.00	\$ 6,094.00	\$ 26,094.00
24301-2610-56118-0000-001069-0000 Operation of Buildings-General Supplies and Materi	\$ 6,094.00	\$ (6,094.00)	\$ -
	\$ 26,094.00	\$ -	\$ 26,094.00
Total expenditures	\$ 85,094.00	\$ (370.00)	\$ 84,724.00

Governing Council Approval: _____

Date: _____