

**El Camino Real Academy**  
**BAR FY22-29**

Purpose: To adjust budget for final costs

**Fund: 24308**  
**CRSSA**

<u>Account Name</u>	<u>Original budget</u>	<u>BAR Adjustment</u>	<u>Adjusted Budget</u>
24308-2130-52311-0000-001069-0000 Health Services-Health and Medical Premiums	\$8,150.00	\$ 2,179.00	\$ 10,329.00
24308-2410-52111-0000-001069-0000 Office of the Principal-Educational Retirement	\$7,588.00	\$ 4,532.00	\$ 12,120.00
24308-2410-52311-0000-001069-0000 Office of the Principal-Health and Medical Premium	\$5,122.00	\$ 4,308.00	\$ 9,430.00
24308-2610-55915-0000-001069-0000 Operation of Buildings-Other Contract Services	\$23,140.00	\$ (11,019.00)	\$ 12,121.00
	<u>\$44,000.00</u>	<u>\$0.00</u>	<u>\$44,000.00</u>

Governing Council Approval: \_\_\_\_\_

Date: \_\_\_\_\_