

APPENDIX V – 169

Account		Description	Debit	Credit
001.511.1000.6120.5044.80506.5044		Added Duty	\$2,730.00	\$0.00
001.511.1000.6150.5044.80506.5044		Classified Salary--M	\$0.00	\$2,730.00
001.511.1000.6220.5044.80506.5044		Employer FICA/Medicare--M	\$0.00	\$1,170.00
001.511.1000.6220.5044.80506.5044		Employer FICA/Medicare--M	\$1,170.00	\$0.00
			\$3,900.00	\$3,900.00

7	495	No	713	12/09/2015	Yes	Closed	Transfer funds from deseg 6150 to 6120 for two certified summer school teachers as stated in the USP Implementation Plan. We had \$92,000 of unencumbered funds that we wish to use to hire two certified summer school teachers for June 2016	_Budget Mod.- FTE
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Adjusted Budget	Adjustment	Mexican American Student Services 5044	GL	\$3,900.00	\$3,900.00
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