

DARE COUNTY

BUDGET AMENDMENT

F/Y 2005-2006

ACCOUNT	Org	CODE Object	Project	INCREASE	DECREASE
School Capital Reserve Fund					
<u>Revenues:</u>					
Expenditures:					
Transfer to general Fund for school debt service	294975	591083			873,243
Reserve for school debt service	294975	555011		873,243	

Explanation:
Decrease budget to actual debt service for S2005 COPs.

Approved by:

Board of Commissioners:

County Manager:

(sign in red)

Date:

Date:

Finance only:

Date entered:

Entered by:

Reference number: