

RIVERSIDE COMMUNITY COLLEGE DISTRICT

RESOLUTION TO AMEND BUDGET

RESOLUTION No. 44-18/19

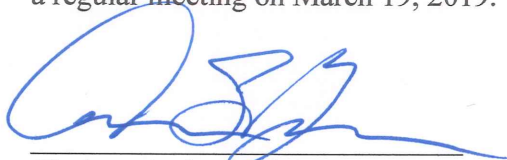
2018-2019 Foster Youth Support Services Program

WHEREAS the governing board of the Riverside Community College District has determined that income in the amount of \$47,500 is assured to said district, which exceeds amounts previously budgeted; and

WHEREAS the governing board of the Riverside Community College District can show just cause for the expenditure of such funds;

NOW, THEREFORE, BE IT RESOLVED such additional funds be appropriated according to the schedule on the attached page.

This is an exact copy of the resolution adopted by the governing board at a regular meeting on March 19, 2019.



Clerk or Authorized Agent

RIVERSIDE COMMUNITY COLLEGE DISTRICT
INCOME & EXPENDITURES - BUDGET AMENDMENT

Resolution No. 44-18/19

2018-2019 Foster Youth Support Services

Year	County	District	Date	Fund
19	33	07	3/19/2019	12

Fund	School	Resource	PY	Goal	Func	Object	Amount	Object Code Description
12	D00	1190	0	0000	0161	8820	23,750 00	REVENUE
12	F00	1190	0	0000	0161	8820	23,750 00	↓
								EXPENDITURES
12	DCW	1190	0	6020	0161	4555	1,000 00	Copying/Printing
12	DCW	1190	0	6020	0161	4590	4,000 00	Office and Other Supplies
12	DCW	1190	0	6020	0161	4710	3,000 00	Food
12	DCW	1190	0	6020	0161	5219	3,000 00	Other Travel
12	DCW	1190	0	6020	0161	5220	2,000 00	Conferences
12	DCW	1190	0	7321	0161	7640	10,750 00	Book Grants
12	FZG	1190	0	6452	0161	2331	2,947 00	Student Help Non-Instruct
12	FZG	1190	0	6452	0161	3460	6 00	Employee Benefits
12	FZG	1190	0	6452	0161	3620	47 00	↓
12	FZG	1190	0	6452	0161	4555	500 00	Copying/Printing
12	FZG	1190	0	6452	0161	4590	500 00	Office and Other Supplies
12	FZG	1190	0	6452	0161	4710	2,000 00	Food
12	FZG	1190	0	6452	0161	5219	5,000 00	Other Travel
12	FZG	1190	0	6452	0161	5220	2,000 00	Conferences
12	FZG	1190	0	7321	0161	7620	2,000 00	Student Financial Grants
12	FZG	1190	0	7321	0161	7640	6,000 00	Book Grants
12	FZG	1190	0	7321	0161	7650	2,750 00	Meal Grants
							47,500 00	TOTAL REVENUE
							47,500 00	TOTAL EXPENDITURES