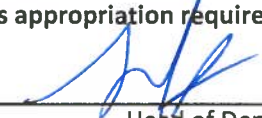


CITY OF HARRISONBURG, VIRGINIA
REQUEST FOR: SUPPLEMENTAL APPROPRIATION
For Fiscal Year Ended June 30, 2015

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1111	32442	SCHOOL REVENUE-STATE	144,807.00
1111	33301	SCHOOL REVENUE-FEDERAL	235,153.80
			379,960.80

FUND	CODE	ACCOUNT DESCRIPTION	AMOUNT
1111	111114-40610	Instruction	298,407.14
	111114-40630	Transportation	6,845.94
	111114-40640	Maintenance and Operations	37,682.00
	111114-40680	Technology	37,025.72
			379,960.80

Reason: Additional State and Federal revenues awarded to the Harrisonburg City Public School Division after the FY 2015 budget was approved. **This appropriation requires no additional local dollars from the city.**

Requested by:  _____ 1/22/15
Head of Department Date

Funds Available: Approved Through Legistar _____
Director of Finance Date

Recommended & Approved: Approved Through Legistar _____
City Manager Date

City Council Approval: _____
(1st reading)

City Council Approval: _____
(2nd reading)

FINANCE DEPARTMENT'S POSTING

NAME DATE JV #