

El Camino Real Academy
BAR FY24-21

Purpose: To adjust cash balance budgeted to audit actual

Fund: Medicaid
 25153

| Account Name | Original budget | BAR Adjustment | Adjusted Budget |
|---|--------------------|--------------------|---------------------|
| 25153-0000-11112-0000-001069-0000 Restricted Cash | \$ 1,872.00 | \$ 3,499.00 | \$ 5,371.00 |
| 25153-2130-51300-0000-001069-1216 Health Services-Additional Compensation | \$ - | \$ 1,500.00 | \$ 1,500.00 |
| 25153-2130-52111-0000-001069-1216 Health Services-Educational Retirement | \$ 6,592.00 | \$ 1,999.00 | \$ 8,591.00 |
| | <u>\$ 6,592.00</u> | <u>\$ 3,499.00</u> | <u>\$ 10,091.00</u> |

Governing Council Approval: _____

Date: _____