Amend Nbr	JV Nbr	Fnd-Fnc-Obj.So-Org-Prog	Description	Increase	Decrease	Reason
260099	260806	199-11-6399.00-105-611000	GENERAL SUPPLIES	11,245.00	.00	B260099 BUDGET CHANGE
260099	260806	199-11-6399.00-105-611700	GENERAL TECH SUPPLIES	18,755.00	.00	B260099 BUDGET CHANGE
260099	260806	199-32-6219.00-105-630000	COMMUNITITES IN SCHOOL	.00	30,000.00	B260099 BUDGET CHANGE
			Amendment 260099 Totals	**30,000.00**	**30,000.00**	
260106	260807	199-11-6412.00-103-611000	STUDENT TRAVEL	4,000.00	.00	B260106 Upcoming Expenses -
260106	260807	199-11-6499.99-103-611000	STUDENT MEALS	5,000.00	.00	B260106 STAAR Snacks, EOY
260106	260807	199-13-6499.99-103-699000	PROF DEVLOP STAFF MEALS	3,000.00	.00	B260106 Spring PD, BOY 26
260106	260807	199-23-6121.00-103-699000	OVERTIME PAY - SUPPORT STAFF	2,000.00	.00	B260106 Overages
260106	260807	199-32-6219.00-103-630000	COMMUNITIES IN SCHOOL	.00	14,000.00	B260106 Not Needed
			Amendment 260106 Totals	**14,000.00**	**14,000.00**	
260111	260808	199-11-6399.00-106-611000	CLASSROOM GENERAL SUPPLIES	10,000.00	.00	B260111
260111	260808	199-11-6399.00-106-611700	TECHNOLOGY GENERAL SUPPLIES	20,000.00	.00	B260111
260111	260808	199-32-6219.00-106-630000	COMMUNITIES IN SCHOOL	.00	30,000.00	B260111
			Amendment 260111 Totals	**30,000.00**	**30,000.00**	
			Grand Totals	**74,000.00**	**74,000.00**	

JV Nbr	Fnd-Fnc-Obj.So-Org-Prog	Description	Debits	Credits
260806	199-11-6399.00-105-611000	B260099 BUDGET CHANGE	.00	-11,245.00
260806	199-11-6399.00-105-611700	B260099 BUDGET CHANGE	.00	-18,755.00
260808	199-11-6399.00-106-611000	B260111	.00	-10,000.00
260808	199-11-6399.00-106-611700	B260111	.00	-20,000.00
260807	199-11-6412.00-103-611000	B260106 Upcoming Expenses -HF	.00	-4,000.00
260807	199-11-6499.99-103-611000	B260106 STAAR Snacks, EOY	.00	-5,000.00
260807	199-13-6499.99-103-699000	B260106 Spring PD, BOY 26	.00	-3,000.00
260807	199-23-6121.00-103-699000	B260106 Overages	.00	-2,000.00
260807	199-32-6219.00-103-630000	B260106 Not Needed	14,000.00	.00
260806	199-32-6219.00-105-630000	B260099 BUDGET CHANGE	30,000.00	.00
260808	199-32-6219.00-106-630000	B260111	30,000.00	.00
		Fund 199/6 Totals	**74,000.00**	**-74,000.00**
		Grand Totals	**74,000.00**	**-74,000.00**

End of Report