

BUDGET AMENDMENT REQUEST #BA2602

Fiscal Year 2025-2026

Date: January 12, 2026

Purpose: Adjust Budget Revenues closer to actual per Audit

Account Code:	<u>Debit</u>	<u>Credit</u>
240-00-5xxx-00-000-600001	24,000.00	
240-00-5xxx-00-000-600000		107,029.00
240-00-3700-00-000-600000	83,029.00	

Board Approval Date: January 12, 2026

Signature - Board President _____

Signature - Board Secretary _____

BUDGET AMENDMENT REQUEST #BA2603

Fiscal Year 2025-2026

Date: January 12, 2026

Purpose: Correct Budget and Expense for Bus Loan per Audit

Account Code:		<u>Debit</u>	<u>Credit</u>
199-34-6631-00-999-699000	Budget	156,500.00	
199-00-3700-00-000-600000			156,500.00
199-00-3700-00-000-600000	Budget	156,500.00	
199-71-6519-01-999-699000			156,500.00
199-34-6631-00-999-699000	Expense		156,386.17
199-71-6519-01-999-699000		156,386.17	

Board Approval Date: January 12, 2026

Signature - Board President

Signature - Board Secretary