

Decatur ISD Budget Amendment

July Board Meeting (GF-FS)

DEBIT

CREDIT

Revenue Budget Increase

Revenue Budget Decrease

Expenditure Budget
Decrease
(Decrease Appropriations)

Expenditure Budget
Increase
(Increase Appropriations)

Use this sheet for Board Amendments

Fund	Function	Object	Sub-Obj	Org	Year	Program	Opt 1	Opt 2		
199	35	6499	00	999	0	99	0	00	Expense (240)	\$ 123,568.55
General Fund	Food Sv	Misc. Operati ng Costs	General	District Wide	Year	Undistributed Program	DISD	00		
240	00	5751	00	000	0	00	0	00	\$ 123,568.55	Revenue (240)
Food Service	Other	Food Service Activity		#N/A	Year	#N/A	DISD	00		
#N/A	Other	#N/A		#N/A	Year	#N/A	DISD	00		
#N/A	Other	#N/A		#N/A	Year	#N/A	DISD	00		
#N/A	Other	#N/A		#N/A	Year	#N/A	DISD	00		
#N/A	Other	#N/A		#N/A	Year	#N/A	DISD	00		
#N/A	Other	#N/A		#N/A	Year	#N/A	DISD	00		

Total

\$ 123,568.55

\$ 123,568.55

Reason this budget adjustment is requested:

Reimbursement for Food Service meals served in Fund 240 from incorrect/missing applications. This amendment is recommended to be adopted at the fund and function level, any additional coding detail is for administrative purposed only.

Campus or Department Approval:

email

Date: dd/mm/yy

CFO/Superintendent Approval

gary.micinski@decaturisd.us

Date: dd/mm/yy

DISD Accountant:

Date: dd/mm/yy

Notes: