Date Run: 10-19-2015 12:19 PM

From To

Budget Amendment Report Cnty Dist: 109-913 **BLUM ISD**

Amend Inc/Dec Only/Amendment Nbr/Summary

File ID: C

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Program: FIN5000 Page: 1 of 1

20-CURRICULAR ACTIVITY Fund 186 / 6 Original **Approved** Fnc-Obj.So-Org-Prog **Amendment Reason** Increase **Decrease Amended** 3000 FUND EQUITY **BUDGETARY FUND BALANCE** 3700 00-3700.00-000-600000 STUDENT COUNCIL AWARD 85,305.35 85,305.35 .00 3,000.00 88,305.35 **BUDGETARY FUND BALANCE LOCALY** 85,305.35 .00 3,000.00 88,305.35 85,305.35 FUND EQUITY 85,305.35 85,305.35 .00 3,000.00 88,305.35 36 CO-CURRICULAR ACTIVITIES 6000 **EXPENDITURES** 6300 SUPPLIES AND MATERIALS SOFTBALL SUPPLIES .00 3,000.00 .00 -3,000.00 36-6399.39-001-691000 .00 **SUPPLIES AND MATERIALS** .00 .00 3,000.00 .00 -3,000.00 **EXPENDITURES** .00 .00 3,000.00 .00 -3,000.00 Fund 186 / 6 Totals **3XXX** 85,305.35 85,305.35 .00 3,000.00 88,305.35 5XXX .00 .00 .00 .00 .00 .00 3,000.00 .00 -3,000.00 6XXX .00 7XXX .00 .00 .00 .00 .00 8XXX .00 .00 .00 .00 .00 FUND EQUITY 3000 3700 **BUDGETARY FUND BALANCE** MISC OPERATING .00 8,735.00 8,735.00 00-3700.00-000-600000 .00 .00 **BUDGETARY FUND BALANCE LOCALY** .00 .00 .00 8,735.00 8,735.00 **FUND EQUITY** .00 .00 .00 8,735.00 8,735.00 35 LUNCHROOM 6000 **EXPENDITURES** 6600 CPTL OUTLY LAND BLDG & 35-6639.00-935-699000 **SOFTWARE** .00 .00 8,735.00 .00 -8,735.00 **CPTL OUTLY LAND BLDG & EQUIP** .00 .00 8,735.00 .00 -8,735.00 **EXPENDITURES** .00 .00 8,735.00 .00 -8,735.00

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Fund 240 / 6 Totals

7XXX 8XXX **Grand Totals**

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End of Report