

Fn-Obj-So-Obj-Prog	Amendment Reason	Original	Approved	Increase	Decrease	Amended
3000	FUND EQUITY					
3700	BUDGETARY FUND BALANCE					
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	85,305.35	.00	3,000.00	88,305.35
	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					
36-6399.39-001-691000	SOFTBALL SUPPLIES	.00	.00	3,000.00	.00	-3,000.00
	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
	6XXX	.00	.00	3,000.00	.00	-3,000.00
	7XXX	.00	.00	.00	.00	.00
	8XXX	.00	.00	.00	.00	.00
3000	FUND EQUITY					
3700	BUDGETARY FUND BALANCE					
00-3700.00-000-600000	MISC OPERATING	.00	.00	.00	8,735.00	8,735.00
	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
	Fund 240 / 6 Totals					
	3XXX	.00	.00	.00	8,735.00	8,735.00
	5XXX	.00	.00	.00	.00	.00
	6XXX	.00	.00	8,735.00	.00	-8,735.00
	7XXX	.00	.00	.00	.00	.00
	8XXX	.00	.00	.00	.00	.00
	Grand Totals					
	3XXX	85,305.35	85,305.35	.00	11,735.00	97,040.35
	5XXX	.00	.00	.00	.00	.00
	6XXX	.00	.00	11,735.00	.00	-11,735.00
	7XXX	.00	.00	.00	.00	.00
	8XXX	.00	.00	.00	.00	.00

End of Report