

BUDGET AMENDMENT

DATE: August 15, 2016

Amendment Number: 08BA01

Reason for Request: Reallocating between functions for PEIMS/TEA reporting.

Signature of Business Manager: *Cindy Reed Niedemann*

Signature of Superintendent: *James D. Sausler*

Date Approved by Board of Trustees: August 15, 2016

Signature of Board President:

Posting Date: August 16, 2016

****This budget amendment WILL NOT reduce fund balance.**

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FUND	FUNC	DESCRIPTION	DEBIT	CREDIT
199	11	Instruction	1,284.00	
199	12	Instr Resources & Media Serv		1,284.00
199	11	Instruction	7,719.00	
199	23	School Admin		7,719.00
199	11	Instruction	4,077.00	
199	33	Health Services		4,077.00
199	11	Instruction	62,465.00	
199	34	Transportation		62,465.00
199	11	Instruction	89,702.00	
199	41	General Administration		89,702.00
199	11	Instruction	46,529.00	
199	51	Maintenance & Operations		46,529.00
199	11	Instruction	385.00	
199	52	Security		385.00
199	11	Instruction	1,966.00	
199	53	Data Processing Services		1,966.00
		TOTAL	214,127.00	214,127.00