BRAZOSPORT INDEPENDENT SCHOOL DISTRICT

Budget Amendment 2024-2025 28-Oct-24

Budget Change Requests:

Prior Year Carryover	Purchase Orders
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199.36.6399.19.002.99	Extracurricular Supplies-Cheer	2,633.00
199.11.6399.25.001.11	Art Supplies	1,295.00
199.11.6399.00.001.11	Special Supplies	6,656.00
181.36.6397.04.002.91	Consumable Supplies-Girls Basketball	715.00
181.36.6397.15.002.91	Consumable Supplies-Volleyball	170.00
181.36.6397.08.002.91	Consumable Supplies-Boys Soccer	486.00
181.36.6397.04.001.91	Consumable Supplies-Girls Basketball	2,095.00
199.00.3600.01.000.00	Unassigned Fund Balance	(14,050.00)
DV Carryover Purchase Orders		

PY Carryover Purchase Orders

Federal Programs

199.11.6119.36.999.11	Contingency Funds	500.00
199.61.6299.00.889.99	Parent/Family Engagement	(500.00)

Translation Services for the District Improvement Plan