

Amendment Nbr	Amendment Number Description	Originator	Campus/Dept	Board Approval
240-2	Cafeteria Bdgt. Admt.	JANA Brandon (JANALEE)		☒

Note:

Detail Information

Account Code	Description	Reason	Increase Amt	Decrease Amt	Trans Date	User ID
240-00-5949.00-000-800000	Federal Grant	Cafeteria Bdgt. Admt.	14,000.00	.00	08-02-2018	JANALEE
240-35-6499.00-102-899000	MISC OPERATING - Elem School	Cafeteria Bdgt. Admt.	14,000.00	.00	08-02-2018	JANALEE
Total:			28,000.00	.00		

Summary Information

Account Code	Description	Original Budget Amt	Current Approved Amt	Increase Amt	Decrease Amt	Amended Amt	Current Balance
240-00-5949.00-000-800000	Federal Grant	.00	.00	14,000.00	.00	14,000.00	.00
240-35-6499.00-102-899000	MISC OPERATING - Elem Sc	-3,806.00	-5,057.00	14,000.00	.00	-19,057.00	-.58
Total:		-3,806.00	-5,057.00	28,000.00	.00	-5,057.00	-.58

End of Report