GREGORY-PORTLAND INDEPENDENT SCHOOL DISTRICT BUDGET CHANGE REQUEST



Date:

09/27/2024

Department: Curriculum & Instruction

Amendment No.: 24-00085

Fund	Func 11	Account 6219-00-863-0-25	Description Professional Svcs	Current Budget Amount 13,000.00	Increase (Decrease) Amount (10,000.00)	New Budget Amount 3,000.00
199	13	6239-00-863-0-25	ESC Svcs	0	1,000.00	1,000.00
199	13	6411-00-863-0-25	Employee Travel	905.00	9,000.00	9,905.00
						0.00
						0.00
·						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
			TOTAL	13,905.00	0.00	13,905.00

Justification:

Funds originally budgeted in Func 11 Prof Services for teacher training. Moving to Func 13 Employee Travel to fund TABE Conference, ESC On-site training, CBLI and LPAC training to be in alignment with District procedures.

Originator or Department Head Prihcipal drisupervisor	9-27-2024 Date 9/30/24
Director of Business Services	Date