

Decatur ISD
Budget Amendment
June-2025-B

DEBIT

CREDIT

Revenue Budget Increase

Revenue Budget Decrease

Expenditure Budget Decrease
(Decrease Appropriations)

Expenditure Budget Increase
(Increase Appropriations)

Us this sheet for Board Amendments

Fund	Function	Object	Sub-Obj	Org	Year	Program	Opt 1	Opt 2		
199	00	5744	00	000	0	0	0	00	\$	2,000.00
General Fund	Other	Gifts & Bequests		#N/A	Year	#N/A	DISD	00		
199	51	6319	00	851	0	99	0	00		\$ 2,000
General Fund	Maint/Custodial	Supplies For Maint. & Operation		Maintenance	Year	Undistributed Program	DISD	00		
#N/A	Other	#N/A		#N/A	Year	#N/A	DISD	00		
#N/A	Other	#N/A		#N/A	Year	#N/A	DISD	00		
#N/A	Other	#N/A		#N/A	Year	#N/A	DISD	00		
#N/A	Other	#N/A		#N/A	Year	#N/A	DISD	00		
#N/A	Other	#N/A		#N/A	Year	#N/A	DISD	00		
#N/A	Other	#N/A		#N/A	Year	#N/A	DISD	00		
#N/A	Other	#N/A		#N/A	Year	#N/A	DISD	00		

Reason this budget adjustment is requested:

Recognize revenue donation for maintenance boots to be purchased and bused by maintenance or custodial workers. Kyle Mazac received a donation of \$2,000 for protective ware from the DISD's workers compensation provider.

Campus or Department Approval:

email

Date: dd/mm/yy

CFO/Superintendent Approval

gary.micinski@decaturisd.us

Date: dd/mm/yy

DISD Accountant:

Date: dd/mm/yy

Notes: