BUDGET AMENDMENT

DATE: October 16, 2017

AMENDMENT NUMBER: 10BA01

FUND	FUNC	DESCRIPTION	DEBIT	CREDIT
400	22	Health Services	90,000	
199	33		90,000	00.000
199	34	Transporation		90,000
599	71	Debt Service Expense		10,080
599	00	Debt Service Revenue	10,080	
		,		
		TOTAL	100,080	100,080

BUDGET AMENDMENT

DATE: October 16, 2017

Amendment Number: 10BA01

Reason for Request: Align budget to required expenditure for PEIMS/TEA reporting and purchase of new bus.

Signature of Business Manager:

Signature of Superintendent:

Date Approved by Board of Trustees: October 16, 2017

Signature of Board President:

Posting Date: October 17, 2017

**This budget amendment WILL NOT reduce fund balance.