

Decatur ISD
Budget Amendment

July Board Meeting (JUL-B)

DEBIT

CREDIT

Use this sheet for Board Amendments

Revenue Budget Increase

Revenue Budget Decrease

Expenditure Budget
Decrease
(Decrease Appropriations)

Expenditure Budget
Increase
(Increase Appropriations)

Fund	Function	Object	Sub-Obj	Org	Year	Program	Opt 1	Opt 2
199	36	6399	00	999	0	91	0	00
General Fund	Uil/Sports/Ec	General Supplies	General	District Wide	Year	Athletics	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

Total

0

10000

Reason this budget adjustment is requested:

In the prior year, 2023-2024, James Wood and the District signed an agreement where James Woods would have signed on some score boards. A check of revenue shows a James Wood revenue entry of \$52,500 on 8/30/2024. However, apparently the District is responsible for purchasing and installing the signs. This amendment appropriates funds for the purchase of signs to post per the agreement. This budget amendment is recommended at the function level, not the detail level, this amendment detail is for administrative use.

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: