NAVARRO INDEPENDENT SCHOOL DISTRICT
BUDGET CHANGE REQUEST

No. BAA05
Date 02/23/26

FUND	FUNC	OBJ	SUB	ORG	PI	DESCRIPTION	CURRENT BUDGET	DEBIT	CREDIT	AMENDED BUDGET
199	00	7912	00	000	600000	SALE OF ASSETS	-	19,353.00		19,353.00
199	34	6429	00	999	699000		(25,750.00)		6,982.00	(32,732.00)
199	51	6319	00	999	69900E		(20,550.00)		6,297.00	(26,847.00)
199	11	6399	78	001	622000		(11,090.00)		5,560.00	(16,650.00)
199	11	6399	77	001	622000		(2,060.00)		514.00	(2,574.00)
240	00	7912	00	000	600000		-	355.00		355.00
240	35	6342	00	999	699000		(85,000.00)		355.00	(85,355.00)
199	41	6299	00	702	699000		(24,000.00)		15,000.00	(39,000.00)
199	11	6116	00	041	61100B		(123,411.00)	15,000.00		(108,411.00)
REASON:		Budget proceeds from asset disposal back to programs Budget for cost of May 2 bond election.					(291,861)	34,708	34,708	(291,861)

2/9/26
ISSUED/REQUESTED BY DATE

Mandy D. Epley 2/9/26
SUPERINTENDENT APPROVAL DATE

BOARD APPROVAL DATE
(Required on changes to function budgets)

DATE POSTED

POSTED BY