

**Midway ISD
Budget Amendment Request**

B27-2

<u>Decrease</u>	<u>Description</u>	<u>Amount</u>
FUND BALANCE		28,000.00
Total:		<u>\$ 28,000.00</u>

<u>Increase</u>	<u>Description</u>	<u>Amount</u>
199751S599999 6399 MAINT:GENERAL MNTC	GENERAL SUPPLIES	28,000.00
Total:		<u>\$ 28,000.00</u>
Net Amendment:		\$ -

Reason:

Requested carryover of purchase order from prior year for Maintenance Supplies that were budgeted in FY 26 but not completed until after 6/30/26