

BUDGET AMENDMENT REQUEST #BA2607

Fiscal Year 2025-2026

Date: June 8, 2026

Purpose: Balance Some Functions & Transfer Funds to Cafeteria Funds

Account Code:	<u>Debit</u>	<u>Credit</u>
199-35-6xxx-xx-xxx-xxxxxx		1,500.00
199-34-6xxx-xx-xxx-xxxxxx		6,000.00
199-41-6xxx-xx-xxx-xxxxxx		2,500.00
199-51-6xxx-xx-xxx-xxxxxx	10,000.00	
199-00-8911-xx-xxx-xxxxxx		35,000.00
199-41-6xxx-xx-xxx-xxxxxx		1,467.00
199-31-6xxx-xx-xxx-xxxxxx	3,840.00	
199-52-6xxx-xx-xxx-xxxxxx	32,627.00	
240-00-7915-xx-xxx-xxxxxx	35,000.00	
240-00-6xxx-xx-xxx-xxxxxx		35,000.00

Board Approval Date: June 8, 2026

Signature - Board President _____

Signature - Board Secretary _____