

Amendment Nbr	Amendment Number Description	Originator	Campus/Dept	Board Approval
AUTO	CYR - BUDGET AMENDMENT	SHAWNA MATHEWS (SMATHE		<input checked="" type="checkbox"/>

Note: TO INCREASE THE MSB ACCOUNT TO COVER INVOICES FOR CONTRACTED SERVICES.

Detail Information

Account Code	Description	Reason	Increase Amt	Decrease Amt	Trans Date	User ID
199-11-6299.00-999-623223	MSB CHARGES	CYR - BUDGET AMENDME	11,490.00	.00	03-24-2026	SMATHEWS
199-31-6339.00-999-623000	SPED TESTING/ASSESSMENTS	CYR - BUDGET AMENDME	.00	10,000.00	03-24-2026	SMATHEWS
199-21-6299.00-999-623000	SPED DIR. PD	CYR - BUDGET AMENDME	.00	1,490.00	03-24-2026	SMATHEWS
<b>Total:</b>			<b>11,490.00</b>	<b>11,490.00</b>		

Summary Information

Account Code	Description	Original Budget Amt	Current Approved Amt	Increase Amt	Decrease Amt	Amended Amt	Current
199-11-6299.00-999-623223	MSB CHARGES	-11,000.00	-26,539.01	11,490.00	.00	-38,029.01	-26,539.01
199-21-6299.00-999-623000	SPED DIR. PD	-2,500.00	-2,500.00	.00	1,490.00	-1,010.00	-1,490.00
199-31-6339.00-999-623000	SPED TESTING/ASSESSME	-40,000.00	-44,000.00	.00	10,000.00	-34,000.00	-20,459.67
<b>Total:</b>		<b>-53,500.00</b>	<b>-73,039.01</b>	<b>11,490.00</b>	<b>11,490.00</b>	<b>-73,039.01</b>	<b>-48,488.68</b>

End of Report