

Budget Amendment for year 2017-2018							Reason
				CURRENT	AMENDED	INC/(DEC)	
FUND	ACCOUNT NAME	ORG	ACCT	BUDGET	BUDGET		
100	BEGINNING FUND BALANCE			\$1,952,000.00	\$1,782,387.04	(\$169,612.96)	More than 5%
203	BEGINNING FUND BALANCE			\$900,000.00	\$2,026,553.38	\$1,126,553.38	More than 5%
205	BEGINNING FUND BALANCE			\$155,000.00	\$263,257.07	\$108,257.07	More than 5%
209	BEGINNING FUND BALANCE			\$760,000.00	\$1,043,508.55	\$283,508.55	More than 5%
210	BEGINNING FUND BALANCE			\$123,671.00	\$110,727.50	(\$12,943.50)	More than 5%
237	BEGINNING FUND BALANCE			\$15,000.00	\$29,842.86	\$14,842.86	More than 5%
720	BEGINNING FUND BALANCE			\$114,000.00	\$147,963.81	\$126,963.81	More than 5%
803	BEGINNING FUND BALANCE			\$21,000.00	\$27,720.84	\$6,720.84	More than 5%
				\$4,040,671.00	\$5,431,961.05	\$1,484,290.05	