

FEBRUARY 2026 AMENDMENT

INCREASE

ACCOUNT

141-71100-544900-00000-000-00000-0000-50-00000
 141-71200-535500-00000-000-00000-0000-50-00000
 141-71200-542900-00000-000-00000-0000-50-00000
 141-71200-572500-00000-000-00000-0000-50-00000
 141-71300-533600-00000-000-00000-0000-50-00000
 141-71300-549900-00000-000-00000-0000-50-00000
 141-72120-541300-00000-000-00000-0000-50-00000
 141-72120-552400-00000-000-00000-0000-50-00000
 141-72210-530900-00000-000-00000-0000-50-00000
 141-72210-535500-00000-000-00000-0000-50-00000
 141-72210-542200-00000-000-00000-0000-50-00000
 141-72210-552400-00000-000-00000-0000-50-00000
 141-72220-535500-00000-000-00000-0000-50-00000
 141-72250-533600-00000-000-00000-0000-50-00000
 141-72250-541100-00000-000-00000-0000-50-00000
 141-72250-570900-00000-000-00000-0000-50-00000
 141-72310-533100-00000-000-00000-0000-50-00000
 141-72310-553300-00000-000-00000-0000-50-00000
 141-72310-559900-00000-000-00000-0000-50-00000
 141-72320-534800-00000-000-00000-0000-50-00000
 141-72320-535500-00000-000-00000-0000-50-00000
 141-72320-539900-00000-000-00000-0000-50-00000
 141-72320-559900-00000-000-00000-0000-50-00000
 141-72410-530700-00000-000-00000-0000-50-00000
 141-72410-539900-00000-000-00000-0000-50-00000
 141-72410-559900-00000-000-00000-0000-50-00000
 141-72610-543400-00000-000-00000-0000-50-00000
 141-72620-533000-00000-000-00000-0000-50-00000
 141-72620-533500-00000-000-00000-0000-50-00000
 141-72620-533600-00000-000-00000-0000-50-00000
 141-72620-571200-00000-000-00000-0000-50-00000
 141-72710-531500-00000-000-00000-0000-50-14100

ACCOUNT DESCRIPTION

Textbooks
 Travel
 Instructional Supplies and Mat
 Special Education Equipment
 Maint. And Repair Svc - Equipm
 Other Supplies and Materials
 Drugs and Medical Supplies
 Inservice Staff Development
 Contracts with Government Agen
 Travel
 Food Supplies
 Inservice Staff Development
 Travel
 Maint. And Repair Svc - Equipm
 Data Processing Supplies
 Data Processing Equipment
 Legal Services
 Licenses
 Other Charges
 Postal Charges
 Travel
 Other Contracted Services
 Other Charges
 Communication
 Other Contracted Services
 Other Charges
 Natural Gas
 Lease Payments
 Maint. And Repair Svc - Buildi
 Maint. And Repair Svc - Equipm
 Heating and Air Conditioning
 Contracts with Vehicle Owners TSD

AMENDMENT

50,000
 600
 10,500
 2,000
 1,200
 2,000
 9,500
 200
 40,000
 11,000
 1,200
 5,000
 7,200
 20,000
 10,000
 20,000
 18,000
 5,000
 100,000
 1,700
 500
 5,000
 8,500
 10,000
 3,000
 15,200
 39,800
 3,450
 50,000
 25,000
 18,000
 41,000
534,550

DECREASE

ACCOUNT

141-71100-559900-00000-000-00000-0000-50-00000
 141-72620-559900-00000-000-00000-0000-50-00000

ACCOUNT DESCRIPTION

Other Charges
 Other Charges

AMENDMENT

-438,840
 -95,710
-534,550

Net Increase (Decrease)

0