

A. Item Currently Budgeted -

Account Name		Adult Education Building Fund						
Account Number		1100E	7400	3100	9009	13200		
		Fund	Function	Object	Cost Center	Project	Sub Project	
Original		Budget	Expenditures /	Current	Present	Remaining		
Approved	+	Amendments	-	Encumbrances	=	Available	-	Request
Budget	-		To Date	Budget		Balance	=	Available
\$250,000.00			\$80,468.37	\$169,531.63	\$11,400.00	\$158,131.63		

Account Name								
Account Number		Fund	Function	Object	Cost Center	Project	Sub Project	
Original Approved Budget	+ -	Budget Amendments	- Expenditures / Encumbrances To Date	= Current Available Budget	- Present Request	= Remaining Balance Available		
\$	\$	\$	\$	\$	\$	\$		

B. Item Currently Not Budgeted -**

Funding Source						
Account Name						
Account Number						
	Fund	Function	Object	Cost Center	Project	Sub Project
Amount \$						

Funding Source						
Account Name						
Account Number						
	Fund	Function	Object	Cost Center	Project	Sub Project
Amount \$						

C. History

Check one:

Prior Year Budget: ☐New for Current Year: ☒Prior Year Approved Budget: \$ **0.00**Prior Year Actual Spent: \$ **0.00**

** WHEN ITEM NOT CURRENTLY BUDGETED IS APPROVED BY THE SCHOOL BOARD, THIS WILL SERVE AS THE BUDGET AMENDMENT**