

A. Item Currently Budgeted -										
Account Name		2025-2026 Maintenance Electrical Supplies Account								
Account Number	1100 E	8100	5900	9508	49500					
	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
\$ 60,000.00		\$	\$ 59,201.06	\$ 798.94		\$ 798.94		\$ 0.00		
Account Name		2025-2026 District Wide Supplies Accounts								
Account Number	1100 E	various	5100/5900	various	various					
	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
\$	\$	\$	\$	\$ 59,201.06		\$				

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:	<input checked="" type="checkbox"/>
New for Current Year:	<input type="checkbox"/>
Prior Year Approved Budget:	\$ 63,562.52
Prior Year Actual Spent:	\$ 63,562.52

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