## MUST BE COMPLETED IN FULL FOR PLACEMENT CONSIDERATION.

(For Donations, use Section B)

Account Number  Original  Approved +	Fund Budget Amendments	Function  Expenditures / - Encumbrances	Object  Current  Available	Cost Center Present Request	Project  Remaining  Balance	Sub Projec
Budget -	\$	To Date	Budget	\$	Available \$	
Account Name						
Account Number	Fund	Function	Object	Cost Center	Project	Sub Projec
Original Approved + Budget -	Budget Amendments	Expenditures / - Encumbrances To Date	Current = Available Budget	Present - Request	Remaining = Balance Available	
	\$	\$	\$	\$	\$	
Item Currently Not Budgete Funding Source	2025-2026 Environm	nental Services County Wide				
Account Name	2025-2026 Environm 2025-2026 Environm	mental Services County Wid	de Custodial Supplies Acc	count	M2270	
Funding Source	2025-2026 Environm				M2370 Project	Sub Projec
Funding Source Account Name	2025-2026 Environm 2025-2026 Environm	mental Services County Wid	de Custodial Supplies Acc	ount 9515		Sub Projec
Funding Source Account Name Account Number	2025-2026 Environm 2025-2026 Environm 1100 e Fund	mental Services County Wid	de Custodial Supplies Acc	ount 9515		- Sub Projec
Funding Source  Account Name  Account Number  Amount \$  Funding Source  Account Name	2025-2026 Environm 2025-2026 Environm 1100 e Fund	mental Services County Wid	de Custodial Supplies Acc	ount 9515		- Sub Projec
Funding Source  Account Name  Account Number  Amount \$	2025-2026 Environm 2025-2026 Environm 1100 e Fund	mental Services County Wid	de Custodial Supplies Acc	ount 9515		
Funding Source  Account Name  Account Number  Amount \$  Funding Source  Account Name	2025-2026 Environm 2025-2026 Environm 1100 e Fund 55,000.00	mental Services County Wid	de Custodial Supplies Acc 5100 Object	9515 Cost Center	Project	Sub Project
Funding Source  Account Name  Account Number  Amount \$  Funding Source  Account Name  Account Number	2025-2026 Environm 2025-2026 Environm 1100 e Fund 55,000.00	mental Services County Wid	de Custodial Supplies Acc 5100 Object	9515 Cost Center	Project	
Funding Source  Account Name  Account Number  Amount \$  Funding Source  Account Name  Account Number	2025-2026 Environm 2025-2026 Environm 1100 e Fund 55,000.00	mental Services County Wid	de Custodial Supplies Acc 5100 Object	9515 Cost Center	Project	

\$\_\_\_24,320.88

Prior Year Actual Spent:

<sup>\*\*</sup> WHEN ITEM NOT CURRENTLY BUDGETED IS APPROVED BY THE SCHOOL BOARD, THIS WILL SERVE AS THE BUDGET AMENDMENT\*\*