

A. Item Currently Budgeted -

Account Name		General Maintenance Repairs & Services					
Account Number		1110E	8100	3500	9500	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	
\$ 2,135,000.00		\$	\$ 0	\$ 2,135,000.00	\$ 500,000.00	\$ 1,635,000.00	

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: \$

Prior Year Actual Spent: \$

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