

A. Item Currently Budgeted -

Westside Elementary Kitchen Expansion- Cooler Replacement Project										
Account Name										
Account Number		3983E	7400	6800	0161	M1980				
		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
\$ 189,535.00		\$ 0.00		\$ 0.00		\$ 189,535.00		\$ 189,535.00		\$ 0.00

Account Name		Food Service Funds								
Account Number		4110E	7600	6800	0161	00100				
		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
\$ 300,000.00		\$ 0.00		\$ 0.00		\$ 300,000.00		\$ 300,000.00		\$ 0.00

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****