

A. Item Currently Budgeted -

Account Name		2024-2025 Fire Safety General Funds for Preventive Maintenance to Emergency Generators District-Wide										
Account Number		1100E		8100		3510		9550		4950		
		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		
\$ 18,620.00		\$ 0.00		\$ 0.00		\$ 18,620.00		\$ 18,620.00		\$ 0.00		

Account Name		2024-2025 Fire Safety General Funds for On-Site Repairs to Generators District Wide								
Account Number		1100E	8100	3500	9550	4950				
		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
\$ 50,000.00		\$ 0.00		\$ 0.00		\$ 50,000.00		\$ 50,000.00		\$ 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: 48,020.09

Prior Year Actual Spent: 48,020.09

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