

**MUST BE COMPLETED IN FULL FOR PLACEMENT CONSIDERATION.**  
(For Donations, use Section B)

**A. Item Currently Budgeted -**

Account Name	General Fund / Transportation					
Account Number	1100	7800	3500	9602	40100	Sub Project
	Fund	Function	Object	Cost Center	Project	
Original Approved Budget	+	Budget Amendments	-	Expenditures / Encumbrances To Date	=	Current Available Budget
	-				=	Present Request
						Remaining Balance Available
\$ 120,000.00	\$ - 73,053.25	\$ 46,429.72	\$ 517.03	\$ .00	\$ 517.03	

  

Account Name						
Account Number						Sub Project
	Fund	Function	Object	Cost Center	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	General Fund - Included in the 2026/2027 Budget Request					
Account Name	Outside Repairs & Maintenance					
Account Number	1100	7800	3500	9602	40100	Sub Project
	Fund	Function	Object	Cost Center	Project	
Amount	\$ 120,000.00					

  

Funding Source						
Account Name						
Account Number						Sub Project
	Fund	Function	Object	Cost Center	Project	
Amount	\$					

**C. History**

Check one:  
**Prior Year Budget:**   
**New for Current Year:**

Prior Year Approved Budget: \$ 125,000.00\_\_  
 Prior Year Actual Spent: \$ 40,821.83\_\_

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