

A. Item Currently Budgeted -

Maintenance General Fund Gasoline 2024-2025										
Account Name										
Account Number	1100 E	8100	4500	9500	4010					
	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
\$ 170,000.00	\$	\$ 43,444.63	\$	\$ 126,555.37	\$	\$ 126,555.37	\$	\$ 0.00		

Maintenance General Fund Diesel 2024-2025										
Account Name										
Account Number	1100 E	8100	4600	9500	4010					
	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
\$ 42,000.00	\$	\$ 4,874.15	\$	\$ 37,125.85	\$	\$ 37,125.85	\$	\$ 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: \$ 157,299.61
 Prior Year Actual Spent: \$ 157,299.61

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