

A. Item Currently Budgeted -							
Account Name	2025-2026 Maintenance General Fund "Other Purchased Services" Account						
Account Number	1100 E	8100	3900	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	
\$ 22,000.00	\$	\$ 18,587.01	\$ 3,412.99	\$ 3,000.00		\$ 412.99	
B. Item Currently Not Budgeted -**							
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	
\$	\$	\$	\$	\$ 57,000.00		\$	

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:	<input checked="" type="checkbox"/>
New for Current Year:	<input type="checkbox"/>
Prior Year Approved Budget:	\$ 14,500.00
Prior Year Actual Spent:	\$ 14,500.00

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