

**A. Item Currently 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		
\$ _____		\$ _____		\$ _____		\$ _____		\$ _____		\$ _____		

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		
\$ _____		\$ _____		\$ _____		\$ _____		\$ _____		\$ _____		

**B. Item Currently Not Budgeted -\*\***

Funding Source		_____										
Account Name		<b>General Fund Loss on Disposal of Assets</b>										
Account Number		<b>1100e</b>		<b>7700</b>		<b>8100</b>		<b>9006</b>		<b>40100</b>		
		Fund		Function		Object		Cost Center		Project		Sub Project
Amount	\$	<b>(20,399.73)</b>										

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: \$(22,956.14)

Prior Year Actual Spent: \$(22,956.14)

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