

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	2025-2026 1/2 Cent Maintenance Account					
Account Name	2025-2026 1/2 Cent Maintenance Account					
Account Number	3983 E	7400	6700	9500	M200	
	Fund	Function	Object	Cost Center	Project	Sub Project
Amount \$	73,500.00					

Funding Source	2025-2026 Maintenance Electronics General Fund Repairs Account					
Account Name	2025-2026 Maintenance Electronics General Fund Repairs Account					
Account Number	1100E	8100	3500	9501	49500	
	Fund	Function	Object	Cost Center	Project	Sub Project
Amount \$	1,500.00					

C. History

Check one:

Prior Year Budget: ☒New for Current Year: ☐

Prior Year Approved Budget: \$ 245.00
 Prior Year Actual Spent: \$ 245.00

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