

A. Item Currently Budgeted -

General Fund/Basic Education/Op. of Plant/Supplies/ Various/Op. Budget/CW Custodial							
Account Name							
Account Number	1100	5100/7900	5100	Various	401/M2370		
	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	
\$ 150,000.00	\$ 0.00	\$ 43,968.45	\$ 106,031.55	\$ 106,031.55	\$ 0.00		

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						
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: \$ 200,204.80

Prior Year Actual Spent: \$ 200,204.80

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