

A. Item Currently Budgeted -

Account Name		General Fund / Transportation									
Account Number	1100		7800		5100		9602		40100		Sub Project
	Fund		Function		Object		Cost Center		Project		
Original Approved Budget	+	Budget Amendments	-	Expenditures / Encumbrances To Date	=	Current Available Budget	-	Present Request	=	Remaining Balance Available	
\$ 57,000.00	-	\$ 0.00		\$ 0.00		\$ 57,000.00		\$ 57,000.00		\$ 0.00	

Account Name		General Fund / Transportation										
Account Number		1100		7800		5500		9602		40100		
		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		
\$ 580,000.00		\$ 0.00		\$ 0.00		\$ 580,000.00		\$ 580,000.00		\$ 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: ☐

(5100)

(5500)

Prior Year Approved Budget: \$ 57,000.00 \$ 580,000.00

Prior Year Actual Spent: \$ 57,302.64 \$ 467,711.43

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

