

**A. Item Currently Budgeted -**

Account Name <u>General Fund/Special Revenue Fund</u>							
Account Number		<u>110/411</u>	<u>510/760/790</u>	<u>510/513/570/580</u>	<u>Various</u>	<u>401/M2370</u>	
		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
\$ 250,000.00		\$ 0.00		\$ 87,813.66		\$ 150,000.00	\$ 12,186.34

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: \$ 250,000.00

Prior Year Actual Spent: \$ 94,125.18

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