## MUST BE COMPLETED IN FULL FOR PLACEMENT CONSIDERATION.

(For Donations, use Section B)

A. Item Currently Budge	eted -						
Account Name		Impact Fees-	Winding Wate	ers K8 Capacity I	Project- Installati	on of Intercom S	system
Account Number	_	3960E	7400	6800	0392	M2340	
Original Approved	+	Fund Budget Amendments -	Function  Expenditures / Encumbrances	Object  Current  = Available	Cost Center  Present - Request	Project  Remaining  Balance	Sub Project
Budget 25,053.00	-	0.00	To Date 0.00	Budget	2= 2=2 22	Available	
\$ 25,055.00	\$	0.00	\$ 0.00	\$ 25,053.00	\$25,053.00	\$ 0.00	
Account Name							
Account Number							
	_	Fund	Function	Object	Cost Center	Project	Sub Project
Original Approved	+	Budget Amendments -	Expenditures / Encumbrances	Current = Available	Present - Request	Remaining = Balance	
Budget	-		To Date	Budget	'	Available	
\$	\$		\$	\$	\$	\$	
B. Item Currently Not B Funding Source Account Name Account Number	udgeted - - -	** Fund	Function	Object	Cost Center	Project	Sub Project
Amour	nt _\$	- unu	i unodon	OSjoot	000.001101	1 10,000	oub i rojou
Funding Source							
Account Name	_						
Account Number	_						
7.0000	_	Fund	Function	Object	Cost Center	Project	Sub Project
Amour	nt <u>\$</u>						
C. History							
Check one: Prior Year Budget: New for Current Year	·: <b>Ø</b>						
	Prior Year Approved I		\$_0.00	_			
	Prior Y	ear Actual Spent:	\$_0.00	_			

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