

A. Item Currently Budgeted -											
Eastside Elementary Kitchen Expansion -Cooler Replacement Project											
Account Name		3983E		7400		6800		0171		M1990	
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	
\$ 288,369.00		\$ 0.00		\$ 0.00		\$ 288,369.00		\$ 288,369.00		\$ 0.00	

Food Service Funds											
Account Name		4110E		7600		6800		0171		00100	
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	
\$ 300,000.00		\$ 0.00		\$ 0.00		\$ 300,000.00		\$ 300,000.00		\$ 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:	<input type="radio"/>
New for Current Year:	<input checked="" type="radio"/>
Prior Year Approved Budget:	\$ 0.00
Prior Year Actual Spent:	\$ 0.00

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