

A. Item Currently Budgeted -											
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	
\$		\$		\$		\$		\$		\$	

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:	\$
Prior Year Actual Spent:	\$