

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	SHES Internal accounts (car rental/gas)					
Account Name	PTO					
Account Number	8010	9800	3330	0211	9040	
	Fund	Function	Object	Cost Center	Project	Sub Project
Amount \$	450.00					

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: \$ _____

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

MUST BE COMPLETED IN FULL FOR PLACEMENT CONSIDERATION.
(For Donations, use Section B)

A. Item Currently Budgeted -

Account Name	SAC - (Lodging)					
Account Number	<u>1100</u>	<u>5100</u>	<u>3330</u>	<u>0211</u>	<u>44400</u>	<u>44470</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
\$	\$	\$	\$	\$	\$	\$
			2,850.70	1,000.00	1,850.70	

Account Name	Title 1 (Registration)					
Account Number	<u>4210</u>	<u>6400</u>	<u>7300</u>	<u>0211</u>	<u>82300</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
\$	\$	\$	\$	\$	\$	\$
5,775.00				5,775.00		

B. Item Currently Not Budgeted -**

Funding Source	SHES Internal accounts (Registration)					
Account Name	Principal's					
Account Number	<u>8010</u>	<u>9800</u>	<u>7300</u>	<u>0211</u>	<u>9010</u>	
	Fund	Function	Object	Cost Center	Project	Sub Project
Amount \$	<u>4,175.00</u>					

Funding Source	SHES Internal accounts (meals)					
Account Name	PTO					
Account Number	<u>8010</u>	<u>9800</u>	<u>5100</u>	<u>0211</u>	<u>9040</u>	
	Fund	Function	Object	Cost Center	Project	Sub Project
Amount \$	<u>550.00</u>					

C. History

Check one:
 Prior Year Budget:
 New for Current Year:

Prior Year Approved Budget: \$ _____
 Prior Year Actual Spent: \$ _____

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