

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

<b>A. Item Currently Budgeted -</b>										
Account Name <u>Perkins Post-Secondary</u>										
Account Number	<u>4210</u>	<u>5400</u>	<u>5100</u>	<u>8400</u>	<u>86266</u>	<u>00000</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
\$ 10,000		\$ 0		\$ 0		\$ 10,000		\$ 10,000		\$ 0

  

<b>B. Item Currently Not Budgeted -**</b>										
Account Name _____										
Account Number	<u>4210E</u>	<u>6120</u>	<u>3100</u>	<u>9410</u>	<u>86260</u>	<u>00000</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
\$ 10,000		\$ 0		\$ 0		\$ 10,000		\$ 10,000		\$ 0

Funding Source	_____					
Account Name	_____					
Account Number	<u>        </u>	<u>        </u>	<u>        </u>	<u>        </u>	<u>        </u>	<u>        </u>
	Fund	Function	Object	Cost Center	Project	Sub Project
Amount \$	<u>                                </u>					

  

Funding Source	_____					
Account Name	_____					
Account Number	<u>        </u>	<u>        </u>	<u>        </u>	<u>        </u>	<u>        </u>	<u>        </u>
	Fund	Function	Object	Cost Center	Project	Sub Project
Amount \$	<u>                                </u>					

<b>C. History</b>	
Check one:	
Prior Year Budget:	<input type="checkbox"/>
New for Current Year:	<input checked="" type="checkbox"/>
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\*\***