

**A. Item Currently Budgeted -**

Account Name D.S. Parrott Middle Roof and Soffit Replacement Project Phase I Close-Out

Account Number	<u>3983E</u>	<u>7400</u>	<u>6800</u>	<u>0241</u>	<u>M2090</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
\$ 2,323,400.00		\$ 32,732.79		\$ 2,176,133.85		\$ 147,266.15		\$ 114,533.36		\$ 0.00

  

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	\$ _____					

  

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\*\***