$\frac{\text{MUST BE COMPLETED IN FULL FOR PLACEMENT CONSIDERATION.}}{\text{(For Donations, use Section B)}}$

A. Item Currently Budget		_					
Account Name	Band						
Account Number	8020E		9800	3310	0051	92100	11200
		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	
\$ 1185.00	\$		\$	\$	\$ 1185.00	\$	_
Account Name	_						
Account Number	_	Fund	Function	Object	Cost Center	Project	Sub Project
Original Approved	+	Budget Amendments	Expenditures / - Encumbrances	Current = Available	Present - Request	Remaining = Balance	
Budget	-		To Date	Budget		Available	
\$	\$		\$	\$	\$	\$	_
Account Name Account Number	_	Fund	- Franchisco	Ohiost	Cont Contra	District	Cub Proise
Amount	\$	Fund	Function	Object	Cost Center	Project	Sub Project
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 Y	ear Approved Budget:	\$				
	Prior Y	ear Actual Spent:	\$				

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