

A. Item Currently Budgeted -											
Winding Waters K8 Parent Drop-Off Project Close-Out/Final											
Account Name		3960E		7400		6700		0392		M2230	
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	
\$ 2,331,900.14		\$ 12,278.72		\$ 1,813.157.10		\$ 115,981.07		\$ 115,981.07		\$ 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 \$											

Funding Source											
Account Name											
Account Number		Fund	Function	Object	Cost Center	Project	Sub Project				
Amount \$											

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