## MUST BE COMPLETED IN FULL FOR PLACEMENT CONSIDERATION.

(For Donations, use Section B)

| Account Name   | _      | Wilton Simpso        | on building projec                      | ct close out (PE               | CO funding)         |                                     |            |
|--|--------|----------------------|---|--------------------------------|---------------------|-------------------------------------|------------|
| Account Number   | _      | 3423/3424E<br>Fund   | 7400<br>Function                        | 6300<br>Object                 | 8500<br>Cost Center | 13200<br>Project                    | Sub Projec |
| Original<br>Approved<br>Budget   | +      | Budget<br>Amendments | Expenditures / - Encumbrances = To Date | Current<br>Available<br>Budget | '                   | Remaining<br>= Balance<br>Available |            |
| 10,236,610.00  | \$     | (941,657.16)         | \$ 9,073,325.52                         | \$ 221,626.79                  | \$ 192,907.23       | \$ 0.00                             |            |
| Account Name   | _      |                      |   |                                |                     |                                     |            |
| Account Number   |        |                      |   |                                |                     |                                     |            |
|  | _      | Fund                 | Function                                | Object                         | Cost Center         | Project                             | Sub Projec |
| Original   |        | Budget               | Expenditures /                          | Current                        | Present             | Remaining                           |            |
| Approved<br>Budget   | -      | Amendments           | - Encumbrances = To Date                | Available Budget               | - Request           | = Balance<br>Available              |            |
| \$   | \$     |                      | \$                                      | \$                             | \$                  | \$                                  |            |
| Funding Source Account Name  | _      |                      |   |                                |                     |                                     |            |
|  | -      |                      |   |                                |                     |                                     |            |
| Account Number   | _      | Fund                 | Function                                | Object                         | Cost Center         | Project                             | Sub Projec |
| Account Number  Amount   | \$     | Fund                 | Function                                | Object                         | Cost Center         | Project                             | Sub Projec |
|  | \$     | Fund                 | Function                                | Object                         | Cost Center         | Project                             | Sub Projec |
| Amount   | \$     | Fund                 | Function                                | Object                         | Cost Center         | Project                             | Sub Projec |
| Amount Funding Source  | \$<br> | Fund                 | Function                                | Object                         | Cost Center         | Project  Project                    | Sub Projec |
| Amount Funding Source Account Name   |        |                      |   |                                |                     |                                     |            |
| Amount Funding Source Account Name Account Number  |        | Fund                 |   |                                |                     |                                     |            |
| Amount  Funding Source  Account Name  Account Number  Amount   |        | Fund                 |   |                                |                     |                                     |            |
| Amount  Funding Source Account Name Account Number  Amount  F. History Check one:                    | \$     | Fund                 |   |                                |                     |                                     |            |
| Amount  Funding Source  Account Name  Account Number  Amount  History  Check one: Prior Year Budget: | \$     | Fund                 |   |                                |                     |                                     |            |

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