

Complete Section A or B; and C

**MUST BE COMPLETED IN FULL FOR PLACEMENT CONSIDERATION.**

(For Donations, use Section B)

**A. Item Currently Budgeted -**

GENERAL FUND , MAINTENANCE SERVICES REPAIRS AND MAINTENANCE OFFICE OF SAFE SCHOOLS COUNTYWIDE SAFETY						
Account Name	1100	8100	3500	9551	M2050	
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
\$ 25,000.00	\$ 0.00	\$ 0.00	\$ 25,000.00	\$ 0.00	\$ 0.00	\$ 25,000.00

  

GENERAL FUND , MAINTENANCE SERVICES EQUIPMENT OFFICE OF SAFE SCHOOLS COUNTYWIDE SAFETY						
Account Name	1100	8100	6420	9551	M2050	
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
\$ 40,000.00	\$ 0.00	\$ 0.00	\$ 40,000.00	\$ 0.00	\$ 0.00	\$ 40,000.00

**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:  New for Current Year:

Prior Year Approved Budget: \$ 65,000.00

Prior Year Actual Spent: \$ 9,450.00

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