

MUST BE COMPLETED IN FULL FOR PLACEMENT CONSIDERATION.
(For Donations, use Section B)

A. Item Currently Budgeted -

Account Name	2024-2025 Maintenance Athletic Turf Supplies General Fund Account					
Account Number	1100 E	8100	5900	9509	49500	Sub Project
	Fund	Function	Object	Cost Center	Project	
Original Approved Budget	+	Budget Amendments	-	Expenditures / Encumbrances To Date	=	Current Available Budget
	-				=	Present Request
						Remaining Balance Available
\$ 114,000.00	\$	\$ 37,552.03	\$ 76,447.97	\$ 50,000.00	\$	\$ 26,447.97

Account Name	2024-2025 Maintenance Turf Grounds Supplies General Fund Account					
Account Number	1100 E	8100	5900	9506	49500	Sub Project
	Fund	Function	Object	Cost Center	Project	
Original Approved Budget	+	Budget Amendments	-	Expenditures / Encumbrances To Date	=	Current Available Budget
	-				=	Present Request
						Remaining Balance Available
\$ 60,000.00	\$	\$ 13,341.52	\$ 46,658.48	\$ 25,000.00	\$	\$ 21,658.48

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:\$61,332.77
 Prior Year Actual Spent \$61,332.77

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