Complete Section A or B; and C

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

A. Item Currently Budgeted -JD Floyd- Soffit Replacement Phase II Project Close-Out Account Name 6800 0231 3983E 7400 M2340 Account Number Function Object Cost Center Project Sub Project Fund Expenditures / Current Remaining Original Budget Present Approved Budget Encumbrances Available Balance Amendments Request To Date Budget Available 16,015.12 304,287.47 195,712.53 500,000.00 0.00 179,697.41 \$ \$ \$ \$ Account Name Account Number Fund Object Cost Center Project Sub Project Function Expenditures / Present Remaining Original Budget Current Approved Amendments Encumbrances Available Request Balance = Budget To Date Available Budget \$

B. Item Currently Not Budgeted -	_**					
Funding Source						
Account Name						
Account Number	Fund	Function	Object	Cost Center	Project	Sub Project
Amount <u>\$</u>						
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:
Prior Year Actual Spent:

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