

A. Item Currently Budgeted -										
Account Name <u>Food Service</u>										
Account Number		<u>4110</u>	<u>7600</u>	<u>3500</u>	<u>9002</u>	<u>00100</u>	<u>00000</u>			
		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
\$ 180,000.00		\$ 190,000.00		\$ (239,885.19)		\$ 130,114.81		\$ 130,000.00		\$ 114.81

B. Item Currently Not Budgeted -**										
Funding Source _____										
Account Name _____										
Account Number		<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>			
		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		<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>			
		Fund	Function	Object	Cost Center	Project	Sub Project			
Amount	\$	<u> </u>								

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Amount	\$	<u> </u>								

C. History	
Check one:	
Prior Year Budget:	<input checked="" type="checkbox"/>
New for Current Year:	<input type="checkbox"/>
Prior Year Approved Budget:	\$ <u>155,549.19</u>
Prior Year Actual Spent:	\$ <u>155,549.19</u>

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