

A. Item Currently Budgeted -

Account Name <u>Half Cent Funds- Explorer K8 Roof Replacement Project</u>						
Account Number	<u>3983E</u>	<u>7400</u>	<u>6800</u>	<u>0381</u>	<u>M2090</u>	
	Fund	Function	Object	Cost Center	Project	Sub Project
Original Approved Budget	+	Budget Amendments	-	Expenditures / Encumbrances To Date	=	Current Available Budget
	-				=	Present Request
						=
\$ <u>2,694,930.00</u>		\$ <u>0.00</u>		\$ <u>2,694,930.00</u>		\$ <u>2,694,930.00</u>
						\$ <u>0.00</u>

Account Name _____						
Account Number	_____	_____	_____	_____	_____	_____
	Fund	Function	Object	Cost Center	Project	Sub Project
Original Approved Budget	+	Budget Amendments	-	Expenditures / Encumbrances To Date	=	Current Available Budget
	-				=	Present Request
						=
\$ _____		\$ _____		\$ _____		\$ _____

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: _____
 Prior Year Actual Spent: _____

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