

Complete Section A or B; and C

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

A. Item Currently Budgeted -										
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	=	Remaining Balance Available
\$ _____		\$ _____		\$ _____		\$ _____		\$ _____		\$ _____

  

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	=	Remaining Balance Available
\$ _____		\$ _____		\$ _____		\$ _____		\$ _____		\$ _____

B. Item Currently Not Budgeted -**							
Funding Source	Cheer members pay for their way						
Account Name	Cheerleading						
Account Number	802	9800	331	0351	920	0130	
	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:	<input type="checkbox"/>
New for Current Year:	<input type="checkbox"/>
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\*\***