MUST BE COMPLETED IN FULL FOR PLACEMENT CONSIDERATION.

(For Donations, use Section B)

Account Number Original	Fu										
Original	Fui										
		nd	-	Function	_	Object		Cost Center		Project	Sub Project
	Bud	laet	Exi	penditures /		Current		Present		Remaining	
Approved	+ Amend			cumbrances	=	Available	-	Request	=	Balance	
Budget	-			To Date		Budget				Available	
\$	\$		\$		\$		\$		\$		-
Account Name											
Account Number											_
	Fui	nd		Function		Object		Cost Center		Project	Sub Project
Original	Bud			penditures /	=	Current Available		Present	=	Remaining	
Approved Budget	+ Amend	ments		cumbrances To Date	=	Budget	-	Request	=	Balance Available	
\$	\$		\$		\$		\$		\$		
i. Item Currently Not Bud		Internal									
	School	Internal									
Funding Source Account Name	School Band	Internal	Funds		04	2		0004		004	1120
Funding Source	School		Funds		91	3 Object)221 Cost Center		921 Project	1120 Sub Project
Funding Source Account Name Account Number	School Band 802		Funds	00	91		(_		_
Funding Source Account Name Account Number	School Band 802		Funds	00	91		(_		_
Funding Source Account Name Account Number Amount	School Band 802		Funds	00	91		(_		_
Funding Source Account Name Account Number Amount Funding Source	School Band 802 Fut \$ 260.00	nd	Funds 300	00 Function	91	Object	(Cost Center		Project	Sub Project
Funding Source Account Name Account Number Amount Funding Source Account Name	\$ 260.00	nd	Funds 300	00	91		(_

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