

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	<u>Various Funding Sources to be used</u>					
Account Name	<u>Facilities & Construction (Various Funds)</u>					
Account Number	<u>1100E/3XXX</u>	<u>7400</u>	<u>XXXX</u>	<u>9009</u>	<u>XXXX</u>	
	Fund	Function	Object	Cost Center	Project	Sub Project
Amount \$	<u>2,400,000.00</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: 2,400,000.00

Prior Year Actual Spent: 2,400,000.00

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