

A. Item Currently Budgeted -											
Impact Fee Fund											
Account Name		3960E		7400		6800		0392		M2340	
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	
\$ 2,001,407.00		\$ 0.00		\$ 0.00		\$ 2,001,407.00		\$ 2,001,407.00		\$ 0.00	

B. Item Currently Not 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	
\$		\$		\$		\$		\$		\$	

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:	<input type="radio"/>
New for Current Year:	<input checked="" type="radio"/>
Prior Year Approved Budget:	\$ 0.00
Prior Year Actual Spent:	\$ 0.00

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