

A. Item Currently Budgeted -										
No Financial Impact										
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		General Fund							
Account Name		Estimated Rebate Revenue Earnings							
Account Number	1100	3495	0000	9215	47700				
	Fund	Function	Object	Cost Center	Project	Sub Project			
Amount	\$	65,000.00							

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:	☒ * Revenue generating contract. No spending to report.
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**