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

| | - | Contrain and, mana | sportatio | n | | | | | | | |
|--------------------------------|--------|--------------------|-----------|----------------------|------|---------------------|--------|--------------------------|--------|----------------|-------------|
| Account Number | | 1100 | | 7800 | | 3500 | ć | 9602 | | 40100 | |
| | | Fund | | Function | | Object | | Cost Center | | Project | Sub Project |
| Original | | Budget | | Expenditures / | | Current | | Present | | Remaining | |
| Approved | + | Amendments | - | Encumbrances | = | Available | - | Request | = | Balance | |
| Budget | - | | | To Date | | Budget | | | | Available | |
| 55,000.00 | | | | | | | | | | | |
| 33,000.00 | \$ | .00 | \$ | 1,843.00 | \$ | 53,157.00 | \$ | 53,157.00 | \$ | .00 | |
| 33,000.00 | \$ | .00 | \$ | 1,843.00 | \$ | 53,157.00 | \$ | 53,157.00 | \$ | .00 | |
| Account Name | | .00 | \$ | 1,843.00 | \$ | 53,157.00 | \$ | 53,157.00 | \$ | .00 | |
| | | .00 | \$ | 1,843.00 | \$ | 53,157.00 | | 53,157.00 | \$ | .00 | |
| Account Name | | .00 Fund | | 1,843.00 Function | | 53,157.00 Object | | 53,157.00 Cost Center | \$ | .00 Project | Sub Project |
| Account Name Account Number | \$ | Fund | \$ | Function | | | \$ | | | Project | Sub Projec |
| Account Name | | | | | | Object | \$ | Cost Center | \$ | | Sub Project |

| B. Item Currently Not Budgeted - Funding Source | ** | | | | | |
|--|------|----------|--------|-------------|---------|-------------|
| Account Name | | | | | | |
| Account Number | Fund | Function | Object | Cost Center | Project | Sub Project |
| Amount <u>\$</u> | | | - | | | |
| Funding Source | | | | | | |
| Account Name | | | | | | |
| Account Number | Fund | Function | Object | Cost Center | Project | Sub Project |
| Amount <u></u> \$ | | | | | | |

| C. History | | |
|---|-----------------------------|-------------|
| Check one: Prior Year Budget: New for Current Year: | © | |
| | Prior Year Approved Budget: | \$ 3,000.00 |
| | Prior Year Actual Spent: | \$ 2,760.74 |

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