

A. Item Currently Budgeted -

Account Name		Nature Coast Phase I Roof Replacement Project Close Out											
Account Number		3983E		7400		6800		0351		M2090			
		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		
\$ 1,916,739.00			\$ 137,270.00		\$ 1,690,495.55		\$ 226,243.45		\$ 88,973.45		\$ 0.00		

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: ☐New for Current Year: ☐

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****