

Complete Section A or B; and C

MUST BE COMPLETED IN FULL FOR PLACEMENT CONSIDERATION.

(For Donations, use Section B)

A. Item Currently Budgeted -

Nature Coast Phase I Roof Replacement Project Close Out						
Account Name						
Account Number	3983E	7400	6800	0351	M2090	
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****