Complete Section A or B; and C

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

_				·						
_	Fund		Function		Object		Cost Center		Project	Sub Project
+ -	Budget Amendments			=	Current Available Budget	-	Present Request	=	Remaining Balance Available	
\$		\$		\$		\$		\$		
_	Fund		Function		Object		Cost Center		Project	Sub Project
+	Budget Amendments			=	Current Available Budget	-	Present Request	=	Remaining Balance Available	
	- \$ +	Budget + Amendments - \$ Fund Fund Budget + Amendments	Budget Ex + Amendments - Er - \$ \$ \$	Budget - Expenditures / + Amendments - Encumbrances To Date \$ Fund Function Budget Expenditures / + Amendments - Expenditures / Encumbrances	Budget Expenditures / + Amendments - Encumbrances = - \$ To Date \$ - \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Budget Expenditures / Current + Amendments - Encumbrances = Available - To Date Budget \$	Budget Expenditures / Current + Amendments - Encumbrances = Available - - To Date Budget \$ \$ \$ \$	Budget Expenditures / Current Present + Amendments - Encumbrances = Available - Request - \$ \$ \$ \$ \$ \$ - Request	Budget Expenditures / Current Present + Amendments - Encumbrances = Available - Request =	Budget Expenditures / Encumbrances Current Available Present Request Remaining Balance Available \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ Fund Function Object Cost Center Project + Amendments - Expenditures / Encumbrances Current Available Present S Remaining S

Item Currently Not Budgete Funding Source								
Account Name	General Fund Loss on Disposal of Assets							
Account Number	1100e Fund	7700 Function	8100 Object	9006 Cost Center	40100 Project	Sub Project		
Amount <u>\$</u>	(20,399.73)							
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:	\$ <u>(22,956.14)</u>
	Prior Year Actual Spent:	\$ <u>(22,956.14</u>)

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