

Complete Section A or B, and C

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

A. Item Currently Budgeted -

General Fund/Special Revenue/ Internal Accounts							
Account Name	11xx/4xxx/80xx		various	6480/6420/5xxx/7xxx	various	various	
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	
\$	\$	\$	\$	\$	\$ 500,000.00	\$	

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****