

A. Item Currently Budgeted -

Account Name <u>Half- Cent Funds-Eastside Elementary Remodel Building 4 & 6 Phase II- GMP Amendment</u>							
Account Number		<u>3983E</u>	<u>7400</u>	<u>6XXX</u>	<u>O171</u>	<u>M2340</u>	
		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	
\$ <u>5,652,947.00</u>		\$ <u>0.00</u>	\$ <u>0.00</u>	\$ <u>5,652,947.00</u>	\$ <u>5,652,947.00</u>	\$ <u>0.00</u>	

Account Name _____							
Account Number		_____	_____	_____	_____	_____	_____
		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	
\$ _____		\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	

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****