

A. Item Currently Budgeted -

Account Name		Impact Fees- Eastside Elementary New Classroom & Cafeteria Buildings								
Account Number		3960E	7400	6800	0171	C1800				
		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
\$ 101,868.00		\$ 0.00		\$ 0.00		\$ 101,868.00		\$ 101,868.00		\$ 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****