

Complete Section A or B; and C

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

A. Item Currently Budgeted -							
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
\$ _____		\$ _____		\$ _____		\$ _____	\$ _____

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 <u>Student Self Pay</u>						
Account Name <u>Color Guard</u>						
Account Number	8020	E9800	3310	0391	92100	11300
	Fund	Function	Object	Cost Center	Project	Sub Project
Amount \$	<u>36,000.00</u>					

Funding Source _____						
Account Name _____						
Account Number	Fund	Function	Object	Cost Center	Project	Sub Project
Amount \$	_____					

C. History	
Check one:	
Prior Year Budget:	<input type="radio"/>
New for Current Year:	<input type="radio"/>
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**