

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
\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____

Internal Account Activity Fee										
Account Number	Fund	Function	Object	Cost Center	Project	Sub Project				
8010E	9800	3690	0341	91100						
Original Approved Budget	+	Budget Amendments	-	Expenditures / Encumbrances To Date	=	Current Available Budget	-	Present Request	=	Remaining Balance Available
\$ 6736.00	\$ _____	\$ _____	\$ _____	\$ 6736.00	\$ 0					

B. Item Currently Not Budgeted -**							
Funding Source _____							
Account Name _____							
Account Number	Fund	Function	Object	Cost Center	Project	Sub Project	
4210E	5100	3690	various	82700			
Amount \$ 65,147.25							

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:	\$ 70,204.86
Prior Year Actual Spent:	\$ 70,204.86

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