

**A. Item Currently Budgeted -**

Account Name		Food Services						
Account Number		4110E	7600	5700	9002	00100		
		Fund	Function	Object	Cost Center	Project	Sub Project	
Original		Budget	Expenditures /	Current	Present	Remaining		
Approved	+	Amendments	-	Encumbrances	=	Balance		
Budget	-		To Date	Budget	-	Available		
\$ 8,775,000.00	\$	\$	\$ 8,775,000.00	\$ 1,600,000.00	\$ 8,175,000.00			

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: \$ 1,500,000.00

Prior Year Actual Spent: \$ 1,048,880.32

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