## MUST BE COMPLETED IN FULL FOR PLACEMENT CONSIDERATION.

(For Donations, use Section B)

Account Number	4410/1100e	5100/7900	5100	Various	M235/40100	
Account Number	Fund	Function	Object	Cost Center	Project	Sub Proje
Original Approved Budget	Budget + Amendments	Expenditures / - Encumbrances = To Date	Current Available Budget	Present - Request =	Remaining Balance Available	
55,000.00	\$	\$	\$ 55,000.00	\$ 55,000.00	\$ 0	
Account Name						
Account Number	Fund	Function	Object	Cost Center	Project	Sub Proje
Original Approved Budget	Budget + Amendments	Expenditures / - Encumbrances = To Date	Current Available Budget	Present - Request =	Remaining Balance Available	
	\$	\$	\$	\$	\$	
em Currently Not Budg		\$	\$	\$	\$	
		\$	\$		\$	
Funding Source		\$ Function	\$ Object	\$ Cost Center	\$ Project	Sub Proje
Funding Source Account Name	jeted -**  Fund	Function				Sub Proje
Funding Source Account Name Account Number	jeted -**  Fund	Function				Sub Proje
Funding Source Account Name Account Number Amount	jeted -**  Fund	Function				Sub Proje
Funding Source  Account Name  Account Number  Amount	jeted -**  Fund	Function				Sub Proje

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

Prior Year Approved Budget: \$ 55,000.00

\$ \$6,565.15

Prior Year Actual Spent:

C. History

Check one:

Prior Year Budget: 
New for Current Year: