

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

A. Item Currently Budgeted -

Account Name	SDC Print Shop, Supplies					
Account Number	1100	7700	5100	9525	40100	Sub Project
	Fund	Function	Object	Cost Center	Project	
Original Approved Budget	+	Budget Amendments	-	Expenditures / Encumbrances To Date	=	Current Available Budget
	-				=	Present Request
						Remaining Balance Available
\$	\$ 85,000.00	\$	\$ 85,000.00	\$ 85,000.00	\$	

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

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

C. History

Check one:
Prior Year Budget:
New for Current Year:

Prior Year Approved Budget: \$ 262,525.02
 Prior Year Actual Spent: \$ 260,164.70

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