

A. Item Currently Budgeted -										
Office of Safe Schools Out of State Travel budget										
Account Name	1100e		7900	3340	9551	M2050				
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
\$ 3,300.00		\$ 0.00		\$ 1,770.95		\$ 1,529.05		\$ 1,500.00		\$ 29.05

Office of Safe Schools Dues & Fees										
Account Name	1100		7900	7300	9551	M2050				
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
\$ 13,000.00		\$ 0.00		\$ 558.00		\$ 12,442.00		\$ 925.00		\$ 11,517.00

B. Item Currently Not Budgeted -**

Funding Source _____

Account Name _____

Account Number _____

	Fund	Function	Object	Cost Center	Project	Sub Project
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Amount \$ _____

Funding Source _____

Account Name _____

Account Number _____

	Fund	Function	Object	Cost Center	Project	Sub Project
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Amount \$ _____

C. History

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

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**