

Complete Section A or B and C.

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

A. Item Currently Budgeted -										
Special Rev-Federal Guidance Svcs Dues & Fees/Out of County Travel Academic Svcs Perkins 2023/24										
Account Name	4210E		6120		3330/7300		9410		86240	
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
\$ 15,000.00		\$ 0.00		\$ 8,346.93		\$ 6,653.07		\$ 2,050.00		\$ 4,603.07

  

B. Item Currently Not Budgeted -**										
Voc Technology Education Dues & Fees Academic Svcs Voc Program Supplies IT/Commercial Arts Academy										
Account Name	1100E		5300		7300		9410		13300	
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
\$ 300.00		\$ 300.00		\$ 0.00		\$ 600.00		\$ 600.00		\$ 0.00

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:	<input type="radio"/>
New for Current Year:	<input checked="" type="radio"/>
Prior Year Approved Budget:	\$ _____
Prior Year Actual Spent:	\$ _____

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A. Item Currently Budgeted -											
Account Name		Vocational Technical Ed		Dues & Fees		Academic Svcs		Voc Program Supplies		Network/Tech Support	
Account Number	1100E	5300	7300	9410	13300	83070					
	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	
\$ 0.00		\$ 2,100.00		\$ 0.00		\$ 2,100.00		\$ 2,100.00		\$ 0.00	

  

B. Item Currently Not Budgeted -**											
Account Name		Vocational Technical Education		Dues & Fees		Academic Svcs		Voc Program Supplies		Teaching	
Account Number	1100E	5300	7300	9410	13300	87740					
	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	
\$ 0.00		\$ 1,950.00		\$ 0.00		\$ 1,950.00		\$ 1,950.00		\$ 0.00	

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:	<input type="radio"/>
New for Current Year:	<input checked="" type="radio"/>
Prior Year Approved Budget:	\$ _____
Prior Year Actual Spent:	\$ _____

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<b>A. Item Currently Budgeted -</b>											
Account Name	Vocational Technical Ed		Dues & Fees		Academic Svcs		Voc Program Supplies		Criminal Justice		
Account Number	1100E	5300	7300	9410	13300	89010					
	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	
\$ 0.00	\$ 1,050.00	\$ 0.00	\$ 1,050.00	\$ 1,050.00	\$ 0.00						

  

Account Name	Vocational Technical Ed		Dues & Fees		Academic Svcs		Voc Program Supplies		Production Technology		
Account Number	1100E	5300	7300	9410	13300	83060					
	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	
\$ 0.00	\$ 500.00	\$ 0.00	\$ 500.00	\$ 500.00	\$ 0.00						

<b>B. Item Currently Not Budgeted -**</b>						
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 \$						

<b>C. History</b>	
Check one:	
Prior Year Budget:	<input type="radio"/>
New for Current Year:	<input checked="" type="radio"/>
Prior Year Approved Budget:	\$ _____
Prior Year Actual Spent:	\$ _____

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A. Item Currently Budgeted -											
Account Name		Basic Education		Supplies		NCTHS		Lottery C/F		FTC SAP Funds	
Account Number		1100E		5100		5100		0351		44400	
		Fund		Function		Object		Cost Center		Project	
Original Approved Budget	+	Budget Amendments	-	Expenditures / Encumbrances To Date	=	Current Available Budget	-	Present Request	=	Remaining Balance Available	
\$ 4,415.36		\$ 0.00		\$ 0.00		\$ 4,415.36		\$ 3,800.00		\$ 615.36	

  

B. Item Currently Not Budgeted -**											
Account Name		Fund		Function		Object		Cost Center		Project	
Account Number										Sub Project	
Original Approved Budget	+	Budget Amendments	-	Expenditures / Encumbrances To Date	=	Current Available Budget	-	Present Request	=	Remaining Balance Available	
\$		\$		\$		\$		\$		\$	

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	
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