

| | | | | | | | | | | |
|-------------------------------------|-------------|-------------------|-------------|-------------------------------------|-------------|--------------------------|-------------|-----------------|---|-----------------------------|
| A. Item Currently Budgeted - | | | | | | | | | | |
| ROTC BOOSTER CLUB | | | | | | | | | | |
| Account Name | | | | | | | | | | |
| Account Number | <u>8010</u> | <u>9800</u> | <u>3310</u> | | <u>0251</u> | <u>90800</u> | <u>2281</u> | | | |
| | 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 |
| \$ | | \$ | | \$ | | \$ | | \$ | | \$ |
| | | | | 45,716.60 | | 4,000.00 | | 41,716.60 | | |

| | | | | | | | | | | |
|--------------------------|------|-------------------|--------|-------------------------------------|-------------|--------------------------|-------------|-----------------|---|-----------------------------|
| 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: <input type="radio"/> | | | | | | | | | |
| New for Current Year: <input checked="" type="radio"/> | | | | | | | | | |
| Prior Year Approved Budget: \$ _____ | | | | | | | | | |
| Prior Year Actual Spent: \$ <u>0.00</u> | | | | | | | | | |

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