

Complete Section A or B; and C

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

A. Item Currently Budgeted -

CTE Supplemental Funds (Voc Tech CTE IC DCP)						
Account Name	1100E	5300	5100	9415	13300	87700
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
\$ 8,330.63	\$ 0	\$ 0	\$ 8,330.63	\$ 6,025.00		\$ 2,305.63
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 -**

Student Field Trip Fee						
Funding Source	Digital Cinema Production					
Account Name	8020	3000	9130	0351	92200	23000
Account Number	Fund	Function	Object	Cost Center	Project	Sub Project
Amount	\$ 8,480.00					
Funding Source						
Account Name						
Account Number	Fund	Function	Object	Cost Center	Project	Sub Project
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****