

**A. Item Currently Budgeted -**

Vo Tech Ed Technology Rentals/Supplies CTE Industry Certifications										
Account Name										
Account Number		1100E	5300	3690/5190	Various	13300	Various			
		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	-									
\$ 0.00		\$ 60,000.00		\$ 0.00		\$ 60,000.00		\$ 60,000.00		\$ 0.00

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: ☒New for Current Year: ☐

Prior Year Approved Budget: \$ 55,450.00

Prior Year Actual Spent: \$55,450.00

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