

Complete Section A or B; and C

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

A. Item Currently Budgeted -							
Account Name <u>NJROTC Booster Club (families to provide \$6,468.00)</u>							
Account Number	<u>8020E</u>	<u>9800</u>	<u>3330</u>	<u>0251</u>	<u>90800</u>	<u>22810</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	
\$	\$	\$	\$	\$	\$	\$	
			\$28,730.71		\$6,811.00	\$21,919.71	

B. Item Currently Not Budgeted -**							
Funding Source <u>NJROTC Booster Club (families to provide \$6,468.00)</u>							
Account Name <u>NJROTC Booster Club</u>							
Account Number	<u>8020E</u>	<u>9800</u>	<u>3330</u>	<u>0251</u>	<u>90800</u>	<u>22810</u>	
	Fund	Function	Object	Cost Center	Project	Sub Project	
Amount	\$	<u>6,468.00</u>					

C. History							
Check one:							
Prior Year Budget: <input type="checkbox"/>							
New for Current Year: <input checked="" type="checkbox"/>							
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****