MUST BE COMPLETED IN FULL FOR PLACEMENT CONSIDERATION.

(For Donations, use Section B)

A. Item Currently Budgeted -						
Account Name	Special Revenue-Fed	eral Guidance Services (Out-of-County Travel Exp	Academic Svcs. Per	kins 2022-23	
Account Number	4210E	6120	3330	9410	86230	
	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	
\$ 8,000.00	0.00	\$ 4,413.61	\$ 3,586.39	\$ 125.00	\$ 3,461.39	
Account Name	Special Revenue-Fed	eral Transportation Stude	ent Trans Chargebacks	Academic Svcs. Perkins 2	2022-23	
Account Number	4210E	7800	3310	9410	86230	
	Fund	Function	Object	Cost Center	Project	Sub Project 86230
Original Approved + Budget -	Budget Amendments	Expenditures / - Encumbrances To Date	Current = Available Budget	Present - Request	Remaining = Balance Available	
\$ 8,000.00 \$	5,420.00	\$ 6,320.54	\$ 7,099.46	\$ 3,700.00	\$ 3,399.46	
B. Item Currently Not Budgeted	_**					
Account Name						
Account Number	Fund	Function	Object	Cost Center	Project	Sub Project
Amount <u>\$</u>						
Funding Source						
Account Name						
Account Number	Fund	Function	Object	Cost Center	Project	Sub Project
Amount \$						

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

\$ 0.00

\$_0.00

Prior Year Approved Budget:
Prior Year Actual Spent:

C. History

Check one:

Prior Year Budget:

New for Current Year: