

**A. Item Currently Budgeted -**

Account Name		Board Member Conference Registration Fees								
Account Number		110	7100	730	9100	401				
		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
\$ 30940.00		\$ 0		\$ 19,969.00		\$ 10,666.00		\$ 475.00		\$ 10,191.00

Account Name		Board Member Out of County Travel								
Account Number		110	7100	333	9100	401				
		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
\$ 12,000.00		\$ 0		\$ 1,759.50		\$ 10,240.50		\$ 925.00		\$ 9,315.50

**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:

\$ 41,000.00

Prior Year Actual Spent:

\$ 21,404.24

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