MUST BE COMPLETED IN FULL FOR PLACEMENT CONSIDERATION.

(For Donations, use Section B)

A. Item Currently Budgeted -								
Account Name		Voc Tech Ed Du	ues & Fees	Acade	emic Svcs Vo	cation Program Suppli	es	
Account Number		1100E	5300		7300	9410	13300	Various
		Fund	Functi		Object	Cost Center	Project	Sub Project
Original Approved Budget	+	Budget Amendments -	Expendite Encumbr To Da	ances =	Current Available Budget	Present - Request	Remaining = Balance Available	
\$ 0.00	\$	0.00	\$ 0.00		\$ 0.00	\$ 75,000.00	\$ 0.00	
Account Name								
Account Number			-					
		Fund	Funct	on	Object	Cost Center	Project	Sub Project
Original Approved Budget	+	Budget Amendments -	Expendite Encumbr To Da	ances =	Current Available Budget	- Present - Request	Remaining = Balance Available	
\$	\$		\$		\$	\$	\$	
Ψ	<u> </u>		Ψ		Ψ		Ψ	
B. Item Currently Not Bu	ıdgeted	J -**						
Funding Source								
Account Name								
Account Number								
		Fund	Functi	on	Object	Cost Center	Project	Sub Project
Amount	t <u>\$</u>							
Funding Source								
Account Name								
Account Number						<u> </u>		
		Fund	Functi	on	Object	Cost Center	Project	Sub Project
Amount	t <u>\$</u>							
C. History								
Check one: Prior Year Budget: New for Current Year:	0							
	_	Year Approved Budget:	\$		_			
		Year Actual Spent:	\$		_			

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