Complete Section A or B; and C

A. Item Currently Budgeted -

Account Name	Voc Tech Ed	Student Trans Chrgbacks/Dues & Fees CTE		Industry Cert	Allied Health	
Account Number	1100E	5300	3310/7300	9415	13300	84010
	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
$ 176.75		$2,523.25		$ 0.00		$ 2,700.00		$ 2,700.00		$ 0.00

Account Name	Voc Tech Ed	Student Trans Chrgbacks/Dues & Fees		CTE Industry Cert	Commercial Arts	
Account Number	1100E	5300	3310/7300	9415	13300	87040
	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		$2,500.00		$ 0.00		$ 2,500.00		$ 2,500.00		$ 0.00

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: $_____
Prior Year Actual Spent: $_____

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

Budget Sheet - Revised Sept. 24, 2021

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	Voc Tech Ed	Student Trans Chrgbacks/Dues & Fees		CTE	Industry Cert Criminal Justice	
Account Number	1100E	5300	3310/7300	9415	13300	89010
	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
$ 232.50		$3,767.50		$ 0.00		$ 4,000.00		$ 4,000.00		$ 0.00

Account Name	Voc Tech Ed	Student Trans Chrgbacks/Dues & Fees		CTE	Industry Cert Energy	
Account Number	1100E	5300	3310/7300	9415	13300	87620
	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		$2,500.00		$ 0.00		$2,500.00		$ 2,500.00		$ 0.00

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: $_____
Prior Year Actual Spent: $_____

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

Budget Sheet - Revised Sept. 24, 2021

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: Voc Tech Ed Student Trans Chrgbacks/Dues & Fees CTE Engineering

Account Number:

1100E	5300	3310/7300	9415	13300	83060
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		$ 3,000.00		$ 0.00		$ 3,000.00		$ 3,000.00		$ 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: $_____

Prior Year Actual Spent: $_____

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

Budget Sheet - Revised Sept. 24, 2021