

A. Item Currently Budgeted -

Account Name	NJROTC Booster Club (families to provide \$2,400.00)									
Account Number	8020E	9800	3330	0251	90800	22810				
	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
\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
			29,847.73	3,362.92	26,484.81					

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	NJROTC Booster Club (families to provide \$2,400.00)					
Account Name	NJROTC Booster Club					
Account Number	8020E	9800	3330	0251	90800	22810
	Fund	Function	Object	Cost Center	Project	Sub Project
Amount	\$ 2,400.00					

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: \$ 0.00

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