

A. Item Currently Budgeted -

Account Name	Voc Tech Ed		Dues & Fees		Academic Services		CTE	Dual Enrollment		
Account Number	1100E		5300		7300		9410		50800	51130
	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
\$ 80,000.00		\$ 0.00		\$ 0.00		\$ 80,000.00		\$ 80,000.00		\$ 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****