

**A. Item Currently Budgeted -**

Account Name	Vo Tech Ed Dues & Fees Non Disc Sal/Fringe Dual Enrollment									
Account Number	1100E	5300	7300	9410	00100	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
\$ 413,702.30		\$ 0.00		\$ 187,291.96		\$ 226,410.34		\$ 37,500.00		\$ 188,910.34

  

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\*\***