MUST BE COMPLETED IN FULL FOR PLACEMENT CONSIDERATION.

(For Donations, use Section B)

A. Item Currently Budge	eted -						
Account Name							
Account Number		Firm d	- Forest and	Oblinat	01-01	Durlant	Out Duit at
		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	
\$	\$		\$	\$	\$	\$	_
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	
\$	\$		\$	\$	\$	\$	
Funding Source Account Name		Add on FTE F	upplies Voc Prog	Supplies Welding	g CHS		
-				Supplies Welding	r CHS		
	•	1100	5300	5100	9410	13300	87540
Account Number		Fund	Function	Object	Cost Center	Project	Sub Project
Amoun	t <u>\$</u> 4	1,600.00					
Funding Source							
Account Name							
Account Number	•	Fund	Function	Object	Cost Center	Project	Sub Project
Amoun	t <u>\$</u>	runa 	Function	Object	Cost Center	Project	Sub Project
Amoun	t <u>\$</u>						
C. History							
Check one: Prior Year Budget: New for Current Year	O : 9(X						
	Prior	Year Approved Budget:	\$				
	Drior	Year Actual Spent:	\$				

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