## MUST BE COMPLETED IN FULL FOR PLACEMENT CONSIDERATION.

(For Donations, use Section B)

A. Item Currently Budgeted -							
Account Name	Voc Tech Ed	Dues & Fees	Academic Svcs	Dual Enrollmer	Dual Enrollment		
Account Number	1100E Fund	5300 Function	7300 Object	9410 Cost Center	53200 Project	00000 Sub Project	
Original Approved + Budget -	Budget Amendments	Expenditures / - Encumbrances To Date	Current = Available Budget	Present - Request =	Remaining Balance Available		
\$ 500,000.00	\$ 0.00	\$ 455,000.00	\$ 45,000.00	\$ 10,000.00	\$ 35,000.00		
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	_**					
b. Rem Garrenay Not Baagetea						
Funding Source						
l unumg coa.co						
Account Name						
Account Number						
	Fund	Function	Object	Cost Center	Project	Sub Project
Amount ¢						
Amount \$						
Funding Source						
Account Name						
Account Number						0.1.0
	Fund	Function	Object	Cost Center	Project	Sub Project
Amount \$						
Amount \$						

Check one:
Prior Year Budget: Prior Year Budget: 
New for Current Year:

> Prior Year Approved Budget: \$ 10,000.00 Prior Year Actual Spent: \$\_10,000.00

<sup>\*\*</sup> WHEN ITEM NOT CURRENTLY BUDGETED IS APPROVED BY THE SCHOOL BOARD, THIS WILL SERVE AS THE BUDGET AMENDMENT\*\*