## Agenda 22-0645 Bleacher Repair

Complete Section A or B; and C

MUST BE COMPLETED IN FULL FOR PLACEMENT CONSIDERATION.

WIGST BE COMPLETED IN FULL FOR PLACEMENT	CONSIDERATION
(For Donations, use Section B)	

Item Currently Budge	ted -						
Account Name	_						
Account Number	_						
		Fund	Function	Object	Cost Center	Project	Sub Project
Original Approved	+	Budget Amendments	Expenditures / - Encumbrances =	Current Available	Present - Request =	Remaining Balance	
Budget	-	Amendments	To Date	Budget	- Nequest -	Available	
	\$		\$	\$	\$	\$	-
Account Name							
Account Number							
		Fund	Function	Object	Cost Center	Project	Sub Project
Original		Budget	Expenditures /	Current	Present	Remaining	
Approved	+	Amendments	- Encumbrances = To Date	Available Budget	- Request =	Balance Available	
Budget			10 Date				
Budget	_			-	*		
Budget  Item Currently Not Bu	\$ udgeted -			\$	\$	\$	-
Item Currently Not Bu		··· General Fo		\$	\$	\$	-
Item Currently Not Bu		General F	unds				ractors
Item Currently Not Bu Funding Source Account Name		General Fr 2022-202	unds 23 District-wide Co	orrection of Saf	fety Deficiencies b	y Outside Cont	ractors
Item Currently Not Bu		General F	unds				
Item Currently Not Bu Funding Source Account Name	udgeted -*	General Fo 2022-202 1100E	unds 23 District-wide Co	orrection of Sat	fety Deficiencies b	y Outside Cont 49500	
Item Currently Not Bu Funding Source Account Name Account Number	udgeted -*	General For 2022-202 1100E	unds 23 District-wide Co	orrection of Sat	fety Deficiencies b	y Outside Cont 49500	ractors Sub Project
Item Currently Not Bu Funding Source Account Name Account Number Amount	udgeted -*	General For 2022-202 1100E	unds 23 District-wide Co	orrection of Sat	fety Deficiencies b	y Outside Cont 49500	
Item Currently Not Bu Funding Source Account Name Account Number Amount	udgeted -*	General For 2022-202 1100E	unds 23 District-wide Co	orrection of Sat 3500 Object	fety Deficiencies b	y Outside Cont 49500	Sub Projec
Funding Source Account Number  Amount Funding Source Account Number	udgeted -*	General For 2022-202 1100E	unds 23 District-wide Co	orrection of Sat	fety Deficiencies b	y Outside Cont 49500	
Funding Source Account Number  Amount Funding Source Account Number	udgeted -*	General For 2022-202 1100E Fund 5,364.00	unds 23 District-wide Co 8100 Function	orrection of Sat 3500 Object	fety Deficiencies by 9550 Cost Center	y Outside Cont 49500 Project	Sub Projec

135,364.00

**\$ 27,601.35** 

Prior Year Approved Budget: Prior Year Actual Spent:

Prior Year Budget: XX
New for Current Year:

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