

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

A. Item Currently Budgeted -

Account Name	2022-2023 Maintenance Department Electrical Outside Repairs General Fund Account					
Account Number	1100 E	8100	3500	9508	49500	
	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
\$ 15,000.00		\$ 0		\$ 15,000.00		\$ 0

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	2022-2023 Capital Accounts TBD					
Account Name	2022-2023 Capital Accounts TBD					
Account Number	TBD	TBD	TBD	TBD	TBD	TBD
	Fund	Function	Object	Cost Center	Project	Sub Project
Amount	\$ 735,000.00					

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: \$ 722,695.44
 Prior Year Actual Spent: \$ 722,695.44

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