Agenda 23-1510 General Construction Services

Complete Section A or B; and C

MUST BE COMPLETED IN FULL FOR PLACEMENT CONSIDERATION.

(For Donations, use Section B)

A. It	tem Currently Budge	ted -									
	Account Name	-									
	Account Number	_									
			Fund	Function		Object		Cost Center		Project	Sub Project
	Original		Budget	Expenditures /		Current		Present		Remaining	
	Approved Budget	+	Amendments	- Encumbrances To Date	=	Available Budget	-	Request	=	Balance Available	
\$		\$		_\$	\$			\$	\$_		-
	Account Name	-									
	Account Number	_				01: 1					
			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	
\$		\$		\$	\$			\$	\$		
_											
B. It	tem Currently Not Bu	udgeted	_**								
	Funding Source		Various Fundi	ing sources (cap	ital, g	general fund	ds,	grants)			
	Account Name	Various approved hudgets in Facilities & Construction hudget									
	Account Number	_	1100E/3XXX	7400		XXXX		XXXX		MXXXX	
	Account Number	-	Fund	Function		Object	_	Cost Center		Project	Sub Project

Account Name	Various approved budgets in Facilities & Construction budget								
Account Number	1100E/3XXX	7400	XXXX Object	XXXX Cost Center	MXXXX Project	Sub Project			
	Fund	Function							
Amount s	\$ 2,400,000.00								
Funding Source									
Account Name									
Account Number	Fund	Function	Object	Cost Center	Project	Sub Projec			
Amount	\$		•		,	,			

C. History	
Check one:	_
Prior Year Budget:	∞
New for Current Year:	\circ

 Prior Year Approved Budget:
 \$ 2,400,000.00

 Prior Year Actual Spent:
 \$ 2,000,000.00

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