Agenda 23-1213 BES HVAC CM

Complete Section A or B; and C

MUST BE COMPLETED IN FULL FOR PLACEMENT CONSIDERATION.

(For Donations, use Section B)

	ESSER III Fun	ds HVAC				
Account Name Account Number	4450E	7400	6800	9500	99930	
Account Number	Fund	Function	Object	Cost Center	Project	Sub Project
Original	Budget	Expenditures /	Current	Present	Remaining	
Approved + Budget -	Amendments	- Encumbrances = To Date	= Available Budget	'	= Balance Available	
59,000.00	0.00	\$ 0.00	\$ 59,000.00	\$59,000.00	\$ 0.00	
Account Name						
Account Number	Fund	Function	Ohioat	Cont Conton	Ducient	Sub Projec
			Object	Cost Center	Project	Sub Projec
Original Approved +	Budget Amendments	Expenditures / - Encumbrances =	Current = Available	Present - Request	Remaining = Balance	
Budget -		To Date	Budget		Available	
\$		\$	\$	\$	\$	
Funding Source Account Name						
Account Number	Fund	Function	Object	Cost Contor	Droinet	Sub Project
	Fund	Function	Object	Cost Center	Project	Sub Projec
Account Number Amount \$	Fund		Object	Cost Center	Project	Sub Projec
			Object	Cost Center	Project	Sub Projec
Amount \$			Object	Cost Center	Project	Sub Projec
Amount \$						
Amount \$ Funding Source Account Name		Function	Object	Cost Center Cost Center	Project	Sub Project
Amount \$ Funding Source Account Name Account Number	Fund	Function				
Amount \$ Funding Source Account Name Account Number Amount \$	Fund	Function				
Amount \$ Funding Source Account Name Account Number	Fund	Function				
Funding Source Account Name Account Number Amount \$ S. History Check one: Prior Year Budget: New for Current Year:	Fund	Function				

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