MUST BE COMPLETED IN FULL FOR PLACEMENT CONSIDERATION.

(For Donations, use Section B)

| Account Name |) | 2021-2022 | HVAC Su | pplies Operating G | eneral F | und Account | | | | | |
|--|--|---|---------|---|----------|--------------------------------|----|---------------------|----|-----------------------------------|-------------------------|
| Account Numb | | 1110 E Fund | | 8100 Function | | 5900 Object | | 9502 Cost Center | | 49500 Project | Sub Project |
| Original Approved Budget | + | Budget Amendments | - | Expenditures / Encumbrances To Date | = | Current Available Budget | - | Present Request | = | Remaining Balance Available | |
| 92,000.0 | 0 | \$ | \$ | 75,800.65 | \$ | 16,199.35 | \$ | 16,199.35 | \$ | 0.00 | |
| Account Name | ÷ | | | | | | | | | | |
| Account Numb | er | 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 | |
| | | 5 | \$ | | \$ | | \$ | | \$ | | |
| Item Currently N | | | VAC Sup | olies Operating Ge | neral Fu | nd Account | | | | | |
| Funding Source | e | 2022-2023 H | | , , | | | | | | | |
| Funding Source Account Name | ee | 2022-2023 H 2022-2023 | | ipplies Operating (| | | | 9502 | | 49500 | |
| Funding Source | ee | 2022-2023 H | | , , | | Fund Account | | 9502 Cost Center | | 49500 Project | Sub Project |
| Funding Source Account Name | ee | 2022-2023 H 2022-2023 1100 E | | upplies Operating 0 | | Fund Account 5900 | | | | | Sub Project |
| Funding Source Account Name | per mount \$ | 2022-2023 H 2022-2023 1100 E Fund | | upplies Operating 0 | | Fund Account 5900 | | | | | Sub Project |
| Funding Source Account Name Account Numb | ee ee ee ee | 2022-2023 H 2022-2023 1100 E Fund | | upplies Operating 0 | | Fund Account 5900 | | | | | Sub Project |
| Funding Source Account Name Account Numb Account Source | per sper sper sper sper sper sper sper s | 2022-2023 H 2022-2023 1100 E Fund | | upplies Operating 0 | | Fund Account 5900 | | | | | |
| Funding Source Account Numb Account Numb Au Funding Source Account Numb Account Numb | per sper sper sper sper sper sper sper s | 2022-2023 H 2022-2023 1100 E Fund 92,000.00 | HVAC Su | applies Operating C 8100 Function | | 5900 Object | | Cost Center | | Project | |
| Funding Source Account Numb Account Numb Au Funding Source Account Numb Account Numb | per sper sper sper sper sper sper sper s | 2022-2023 H 2022-2023 1100 E Fund 92,000.00 | HVAC Su | applies Operating C 8100 Function | | 5900 Object | | Cost Center | | Project | |
| Funding Source Account Numb Account Numb Au Funding Source Account Numb Account Numb | per sper sper sper sper sper sper sper s | 2022-2023 H 2022-2023 1100 E Fund 92,000.00 | HVAC Su | applies Operating C 8100 Function | | 5900 Object | | Cost Center | - | Project | Sub Project Sub Project |

Prior Year Actual Spent:

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