MUST BE COMPLETED IN FULL FOR PLACEMENT CONSIDERATION.

(For Donations, use Section B)

Account Name	_	ESSR III Grant Capita	alized HVAC Renovations	& Controls 2022-2023 (as	of 3/6/23)		
Account Number	_	4450 E	7400	6800	9500	99300	
		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	
\$ 14,105,570.00	\$		\$	\$ 10,830,411.50	\$ 8,000,000.00	\$ 2,830,411.50	
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 Number	_	Fund	Function	Object	Cost Center	Project	Sub Project
Amount	\$	Fund	Function	Object	Cost Center	Project	Sub Project
Funding Source							
Funding Source Account Name	_						
-	_						
Account Name	 \$	Fund	Function	Object	Cost Center	Project	Sub Project
Account Name Account Number	\$		Function	Object	Cost Center	Project	Sub Project
Account Name Account Number	\$		Function	Object	Cost Center	Project	Sub Project
Account Name Account Number Amount	0		Function	Object	Cost Center	Project	Sub Project
Account Name Account Number Amount C. History Check one: Prior Year Budget:	O Q		Function \$	Object	Cost Center	Project	Sub Project

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