

Complete Section A or B; and C

MUST BE COMPLETED IN FULL FOR PLACEMENT CONSIDERATION.

(For Donations, use Section B)

A. Item Currently Budgeted -

Central High HVAC Project Phase II Close Out							
Account Name							
Account Number	3983E	7400	6800	0251	M2010	Project	Sub Project
Original Approved Budget	+ Budget Amendments	- Expenditures / Encumbrances To Date	= Current Available Budget	- Present Request	=	Remaining Balance Available	
\$ 6,747,625.77	\$ 84,359.69	\$ 6,487,086.77	\$ 260,539.00	\$ 176,179.31	\$ 0.00		
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							
Account Name							
Account Number	Fund	Function	Object	Cost Center	Project	Sub Project	
Amount \$							
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:

Prior Year Actual Spent:

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