MUST BE COMPLETED IN FULL FOR PLACEMENT CONSIDERATION.

(For Donations, use Section B)

A. Item Currently Budgeted -					t Class Out Dbs	200 I
Account Name	ESSER III- Br	rooksville Element	tary HVAC Rep	placement Projec	t Close Out- Pha	156 1
Account Number	4450E	7400	6800	9500	99930	
	Fund	Function	Object	Cost Center	Project	Sub Project
Original Approved + Budget - \$5,166,350.00	Budget Amendments 4.50	Expenditures / Encumbrances = To Date \$4,967,372.99	Current Available Budget 198,977.01	Present - Request 198,972.51	Remaining Balance Available \$ 0.00	
· · · · · · · · · · · · · · · · · · ·	<u> </u>	<u>\$</u> , , ,	<u>\$</u>	<u></u>	<u> </u>	
Account Name						
Account Number	Fund	Function	Object	Cost Center	Project	Sub Project
Original	Budget	Expenditures /	Current	Present	Remaining	040
Approved + Budget -	Amendments	- Encumbrances = To Date	Available Budget		= Balance Available	
\$	\$	\$	\$	\$	\$	
3. Item Currently Not Budget	ted -**					
Funding Source Account Name Account Number Amount \$	red -** Fund	Function	Object	Cost Center	Project	Sub Project
Funding Source Account Name Account Number	Fund	Function	Object	Cost Center	Project	Sub Project
Funding Source Account Name Account Number Amount \$	Fund	Function	Object	Cost Center	Project	Sub Project
Funding Source Account Name Account Number Amount \$	Fund	Function	Object	Cost Center Cost Center	Project	Sub Project Sub Project
Funding Source Account Name Account Number Amount \$ Funding Source Account Name	Fund					
Funding Source Account Name Account Number Amount \$ Funding Source Account Name Account Number	Fund					
Funding Source Account Name Account Number Amount \$ Funding Source Account Name Account Number Amount \$	Fund					
Funding Source Account Name Account Number Amount \$ Funding Source Account Name Account Number	Fund					
Funding Source Account Name Account Number Amount \$ Funding Source Account Name Account Number Amount \$ C. History Check one: Prior Year Budget: \(\) New for Current Year: \(\)	Fund					

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