MUST BE COMPLETED IN FULL FOR PLACEMENT CONSIDERATION.

(For Donations, use Section B)

Account Name	_	Brooksville El	ementary Phase	II HVAC Projec	ct Close Out		
Account Number	_	3983E	7400	6800	0052	M2010	
		Fund	Function	Object	Cost Center	Project	Sub Projec
Original Approved	+	Budget Amendments	Expenditures / - Encumbrances =	Current - Available	Present - Request	Remaining = Balance	
Budget	-	Amendments	To Date	Budget	- Noquest	Available	
2,414,150.06	<u></u> \$ 6	684,559.68	\$ 1,607,695.46	\$ 806,454.60	\$ 121,894.92	\$ 0.00	
Account Name	_						
Account Number	_						
		Fund	Function	Object	Cost Center	Project	Sub Projec
Original Approved	+	Budget Amendments	Expenditures / - Encumbrances =	Current - Available	Present - Request	Remaining = Balance	
Budget	-		To Date	Budget		Available	
3	\$		\$	\$	\$	\$	
-	_						
Funding Source	_						
Account Name	_						
Account Number							
	_			Object	0	Destant	Out During
	_	Fund	Function	Object	Cost Center	Project	Sub Projec
Amount	\$	Fund	Function	Object	Cost Center	Project	Sub Projec
Amount Funding Source	\$	Fund	Function	Object	Cost Center	Project	Sub Projec
	\$	Fund	Function	Object	Cost Center	Project	Sub Projec
Funding Source	\$						
	\$	Fund	Function	Object	Cost Center	Project	Sub P
Funding Source Account Name		Fund	Function	Object	Cost Center Cost Center	Project Project	
Funding Source Account Name Account Number Amount		Fund	Function				
Funding Source Account Name Account Number Amount		Fund	Function				
Funding Source Account Name Account Number Amount . History Check one:	- - \$	Fund	Function				Sub Project
Funding Source Account Name Account Number Amount . History Check one: Prior Year Budget:	\$	Fund	Function				

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