## Complete Section A or B; and C

## MUST BE COMPLETED IN FULL FOR PLACEMENT CONSIDERATION. (For Donations, use Section B)

_									
_	Fund	Function		Object		Cost Center		Project	Sub Project
+ -	Budget Amendments	Expenditures / - Encumbrances To Date	=	Current Available Budget	-	Present Request	=	Remaining Balance Available	
\$		\$	\$		\$		\$		
_	Fund	Function		Object		Cost Center		Project	Sub Project
+ -	Budget Amendments	Expenditures / - Encumbrances To Date	=	Current Available Budget	-	Present Request	=	Remaining Balance Available	
	- \$  +	Budget + Amendments - \$ Fund + Amendments	Budget Expenditures / + Amendments - Encumbrances To Date  \$	Budget Expenditures / + Amendments - Encumbrances = To Date \$ \$ Fund Function + Budget Expenditures / + Amendments - Encumbrances =	Budget Expenditures / Current + Amendments - Encumbrances = Available To Date Budget - \$ Fund Function Object - Budget Expenditures / Current + Amendments - Encumbrances = Available	Budget Expenditures / Current + Amendments - Encumbrances = Available - To Date Budget - \$ \$ \$ \$ \$ Fund Function Object - Budget Expenditures / Current + Amendments - Encumbrances = Available -	Budget       Expenditures / Expenditures / Encumbrances       Current       Present         +       Amendments       -       Encumbrances       =       Available       -       Request         \$       \$       \$       \$       \$       \$       \$       \$         \$       \$       \$       \$       \$       \$       \$       \$         Fund       Function       Object       Cost Center       Present         +       Budget       Expenditures / Encumbrances       Current       Present         +       Amendments       -       Encumbrances       =       Available       -	Budget       Expenditures /       Current       Present         +       Amendments       -       Encumbrances       =       Available       -       Request       =	Budget       Expenditures /       Current       Present       Remaining         +       Amendments       -       Encumbrances       =       Available       -       Request       =       Balance         -       \$       \$       \$       \$       \$       \$       Available         \$       \$       \$       \$       \$       \$       \$         -       Fund       Function       Object       Cost Center       Project         +       Budget       Expenditures /       Current       Present       Remaining         +       Amendments       -       Expenditures /       Current       Present       Remaining         +       Amendments       -       Expenditures /       Current       Present       Request       =         Balance       Available       -       Request       =       Balance

Funding Source	2023-2024 Hal	f-Cent Fund				
Account Name	Brooksville Ele	ementary School	Phase II HVAC			
Account Number	3983E	7400	6XXX	0052	M2010	
	Fund	Function	Object	Cost Center	Project	Sub Project
Amount	\$ <b>12,000.00</b>					
Amount _	\$ 12,000.00					
	<u>\$</u> 12,000.00					

C. History			
Check one: Prior Year Budget: New for Current Year:	Ø Ø		
	Prior Year Approved Budget: Prior Year Actual Spent:	\$_0.00 \$_0.00	

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