

Agenda 23-1496

Fire Extinguisher Equip, Inspection, Repair

Complete Section A or B; and C

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

A. Item Currently Budgeted -																
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	
\$			\$			\$			\$			\$			\$	

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		<u>2023-2024 General Funds</u>							
Account Name		<u>Annual Inspection & Certification of Fire Extinguishers</u>							
Account Number		<u>1100E</u>	<u>8100</u>	<u>3500</u>	<u>9550</u>	<u>4950</u>			
		Fund	Function	Object	Cost Center	Project	Sub Project		
Amount		\$ <u>37,000.00</u>							

Funding Source													
Account Name													
Account Number		Fund		Function		Object		Cost Center		Project		Sub Project	
Amount		\$											

C. History	
Check one:	
Prior Year Budget:	<input checked="" type="radio"/>
New for Current Year:	<input type="radio"/>
Prior Year Approved Budget:	\$ <u>37,000.00</u>
Prior Year Actual Spent:	\$ <u>25,000.00</u>

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