Agenda 24-2378 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. It	tem Currently Budge	ted -									
ı	Account Name										
	Account Number										
			Fund	Function		Object		Cost Center		Project	Sub Project
	Original Approved	+	Budget Amendments	Expenditures / - Encumbrances	=	Current Available	_	Present Request	=	Remaining Balance	
	Budget	-	Amonamone	To Date		Budget		1 toquoc.		Available	
\$		\$		\$	\$			}	\$		-
	Account Name										
ı		-									
İ	Account Number	-	Fund	Function		Object		Cost Center		Project	Sub Project
	Original		Budget	Expenditures /		Current		Present		Remaining	
	Approved Budget	+	Amendments	- Encumbrances To Date	=	Available Budget	-	Request	=	Balance Available	
\$		\$		\$	\$		_ 9	3	\$		_
R H	Item Currently Not Bu	udgeted	**								
D. 10	-	lugeteu		anaral Funda							
	Funding Source										
	Account Name		Annual Inspection & Certification of Fire Extinguishers								
	Account Number		1100E	8100		3500		9550	_	4950	
		_	Fund	Function		Object	_	Cost Center		Project	Sub Project

Account Number	1100E	8100	3500	9550	4950	
, 1000 and 11 and 100	Fund	Function	Object	Cost Center	Project	Sub Projec
Λ	37,000.00					
Amount 5	37,000.00					
Amount <u>\$</u>	37,000.00					
Funding Source						
Funding Source						

C. History		
Check one: Prior Year Budget: New for Current Year:	& O	
	Drive Verse Assessed Budget	_a 37

 Prior Year Approved Budget:
 \$ 37,000.00

 Prior Year Actual Spent:
 \$ 37,000.00

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