

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. 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			
\$		\$		\$		\$		\$		\$			

B. Item Currently Not Budgeted -**									
Account Name		2024-2025 General Funds							
Account Name		Annual Inspection & Certification of Fire Extinguishers							
Account Number	1100E	8100	3500	9550	4950				
	Fund	Function	Object	Cost Center	Project	Sub Project			
Amount	\$ 37,000.00								

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:	\$ 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**