## **Equipment to be Purchased Special Education Programs**

Please submit to: Special Education Services Team Kansas State Department of Education 120 SE 10<sup>th</sup> Avenue Topeka, KS 66612-1182

USD Name		USD Number		Date		
Contact Name		Phone				
Please indicate below which	ch funding year the expenditures v	will be charged to as well as	the allocation VI-B 3-21 or V	<sup>7</sup> I-B 3-5		
Allocation and Year Expenditure will be Applied	Kind of Equipment* (Description)	Manufacturer and Model Number	Building(s) Where Equipment Will Be Used	Quantity	Unit Cost	Total Cost
Please indicate the act	civity for which the above lis	ted equipment is to be	used and how it supports	the designa	ted program(	(s):

<sup>\*</sup> Equipment is distinguishable from supplies in that it will last more than one year and will have an acquisition cost of \$5,000 or more per unit. As a reminder, one must have prior approval to purchase equipment over \$5,000 from the State Education Agency. If any equipment is to be purchased for the upcoming school year, anticipated expenditures must be reported in Code 30, on line item #700 Property. Also, the district is to maintain an updated inventory list of any equipment purchased with the funds listed above.