

SES

**SCHOOL COUNCIL ALLOCATION
SCHOOL BUDGET REPORT TO SUPT.
2019-2020**

MAR 01 2019

Org Code	Object Code	Description	
1001118	0433	Equipment repair & Maint.	\$ 5,000.00
1001118	0444	RENTALS/LEASE	\$ 7,000.00
1001118	0531	POSTAGE	\$ 500.00
1001118	0532	TELEPHONE	
1001118	0559	PRINTING & BINDING	\$ 8,000.00
1001118	0580	TRAVEL	\$ 500.00
1001118	0610	TEACHING SUPPLIES	\$ 22,389.00
1001118	0641	LIBRARY BOOKS	\$ 3,000.00
1001118	0650	TECHNOLOGY RELATED	\$ 3,223.00
1001118	0679	STUDENT ACTIVITIES	\$ 1,500.00
1001118	0694	EQUIPMENT SUPPLIES	
1001118	0695	FURNITURE	
1001118	0697	OTHER SUPPLIES & MATERIALS	\$ 750.00
1001118	0733	FURNITURE & FIXTURES	\$ 500.00
1001118	0734	COMPUTERS & RELATED EQUIP	\$ 1,000.00
1001118	0810	REGISTRATION FEES & DUES	\$ 500.00
1001118	0894	INSTRUCTIONAL FIELD TRIPS	\$ 3,000.00

Total Allocations

\$ 56,862.00

Principal's Signature

2/28/19
Date Approved


Superintendent's Signature