	Column A	Column B	Column C	Column D	Column E	Column F
300 Pupil Support	Budget	Approved	Expenditures 07-01 to 09-30	Expenditures 10-01 to 12-31	Expenditures 01-01 to 03-31	Expenditures 04-01 to 06-30
314 Placement Supervision*	\$0.00		\$0.00	0.00	0.00	0.00
426 Travel - Students	\$1800.00		\$50.00	0.00		
485 Students Stipends	\$62,712.00		\$10,212.56	\$18,635.91		
SUB-TOTALS	\$64,512.00		\$10,262.56	\$18,635.91		
495 Indirect Cost (Rate 3.09 %)	\$1,993.42		\$317.11	\$575.85		
TOTAL	\$66,505.42		\$10,579.67	\$19,211.76		
TOTAL BUDGET APPROVED						
STATE FUNDS APPROVED						

Students - Beginning Count	13
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^{*}May not exceed 30% of stipend amount for students attending outside their home district. (4ACC 09.050.4 (c))

Do Not Write In Shaded Areas

APPROVED:	(Complete by EED)	
Program Admin	istrator	Date
School Finance	Manager	Date
	-	

	PROGRAM APPLICATION: (Completed by	District)				
A.						
	Local School Superintendent or Administrator	Date				
	REQUEST FOR REIMBURSEMENT					
	I hereby certify that the funds in Column					
	have been expended as shown.					
	-					
B.						
٥.	Local School Superintendent or Administrator	Date				
	Local School Superintendent of Administrator	Date				