

SACC

Meeting Date	Requested Purchase	Approved \$	Actual \$	Remaining
9/26/2018	Starting Balance	\$ -	\$ -	\$ 2,975.10
11/9/2018	Cameras	\$ 456.74	\$ -	\$ 2,975.10
11/19/2018	Install Cameras	\$ 451.25	\$ -	\$ 2,975.10
11/26/2018	USB Converter	\$ 40.15	\$ 40.15	\$ 2,934.95
1/11/2019	HDMI for SRO	\$ 24.92	\$ 24.92	\$ 2,910.03
4/1/2019	Substitute pay	\$ 768.56	\$ 768.56	\$ 2,141.47
4/1/2019	Planners	\$ 580.00	\$ 487.50	\$ 1,653.97
	District contribution	\$ 1,413.26	\$ -	\$ 3,067.23
3/2/2020	payroll for subs	\$ -	\$ 809.34	\$ 2,257.89
5/1/2020	Planners	\$500.00	\$500.00	\$1,757.89
5/17/2021	Planners 21-22	\$ 360.00		\$ 1,397.89
1/26/2023	Planners 22-23	\$ 500.00	\$ 493.50	\$ 904.39

Panel: _____

F501. Budget Query - Acct

Year: 2023

L P Prd

Acct: Fnd.Cntr.Proj .Func.Obj.Pgm

X A 12

100.5012.000441.5100.511.101

Summ: _____

End.Cntr.Proj .Func.Obj.Pgm	Budgeted	Available	%Rem
100.5012.000441.5100.511.101	904.39	904.39	100.00

TOTAL

904.39

904.39 100.00

1=Hlp 3=Exit 4=Prpt 5=Refr

7=Bwd 8=Fwd

11=View 12=Esc

No additional records.

Sys 09/11/2023 09:17:21 GOFFCATH