

School Land Trust

2016-2017 Final Report Summary

Lakeview Academy completed all of the approved plan and spent the funds appropriately and in accordance with the schools approved plan. Below is the summary of expenditures. Money was spent on increasing the number of computer devices and projectors in the school.

Description	Planned Expenditures (entered by the school)	Actual Expenditures (entered by the school)	Actual Expenditures (entered by the District Business Administrator)
Carry-Over from 2015-2016	\$0	N/A	\$1
Distribution for 2016-2017	\$68,233	N/A	\$71,566
Total Available for Expenditure in 2016-2017	\$68,233	N/A	\$71,567
Salaries and Employee Benefits (100 and 200)	\$0	\$0	\$0
Employee Benefits (200)	\$0	\$0	\$0
Professional and Technical Services (300)	\$0	\$0	\$0
Repairs and Maintenance (400)	\$0	\$0	\$0
Other Purchased Services (Admission and Printing) (500)	\$0	\$0	\$0
Travel (580)	\$0	\$0	\$0
General Supplies (610)	\$0	\$0	\$0
Textbooks (641)	\$0	\$0	\$0
Library Books (644)	\$0	\$0	\$0
Periodicals, AV Materials (650-660)	\$0	\$0	\$71,566
Software (670)	\$0	\$0	\$0
Equipment (Computer Hardware, Instruments, Furniture) (730)	\$68,233	\$0	\$0
Total Expenditures	\$68,233	\$0	\$71,566
Remaining Funds (Carry-Over to 2017-2018)	\$0	N/A	\$1