

REPORT OF APPROPRIATIONS ACTUALLY VOTED

(RSA 21-J:34 AND 198:4-a)

Fiscal Year: _____

School District: _____

SAU #: _____

Mailing Address: _____

Phone #: _____

Fax #: _____

E-mail : _____

CERTIFICATE OF APPROPRIATIONS VOTED

(To be completed after annual or special meeting)

This is to certify that the information contained in this form, appropriations actually voted by the school district meeting, was taken from official records and is complete to the best of our knowledge and belief.

SCHOOL BOARD

Please sign in ink.

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

SCHOOL DISTRICT CLERK

SUPERINTENDENT

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

MS-22 Report of Appropriations Actually Voted

Budget - School District of 0 **Fiscal Year** 0

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Total Amount Actually Voted Ensuing Fiscal Year	ELEMENTARY SCHOOL BREAKDOWN	MIDDLE JUNIOR HIGH BREAKDOWN	HIGH SCHOOL BREAKDOWN
INSTRUCTION (1000-1999)						
1100-1199	Regular Programs		0			
1200-1299	Special Programs		0			
1300-1399	Vocational Programs		0			
1400-1499	Other Programs		0			
1500-1599	Non-Public Programs					
1600-1899	Adult & Community Programs					
SUPPORT SERVICES (2000-2999)						
2000-2199	Student Support Services		0			
2200-2299	Instructional Staff Services		0			
2310 840	School Board Contingency					
2310-2319	Other School Board		0			
2320 310	SAU Management Services		0			
2320-2399	Other Executive Administration		0			
2400-2499	School Administration Service		0			
2500-2599	Business		0			
2600-2699	Operation & Maintenance of Plant		0			
2700-2799	Student Transportation		0			
2800-2999	Support Service,Central/Other		0			
3000-3999	NON-INSTRUCTIONAL SERVICES					
4000-4999	FACILITIES ACQUISITION AND CONSTRUCTION					
OTHER OUTLAYS (5000-5999)						
5110	Debt Service - Principal					
5120	Debt Service - Interest					
FUND TRANSFERS						
5220-5221	To Food Service					
5222-5229	To Other Special Revenue					
5230-5239	To Capital Projects					
5251	To Capital Reserves					
5252	To Expendable Trust					
5253	To Non-Expendable Trusts					
5254	To Fiduciary Funds					
5310	To Charter Schools					
5390	To Other Agencies					
DEFICIT APPROPRIATION						
SUPPLEMENTAL APPROPRIATION						
TOTAL VOTED APPROPRIATIONS			0	0	0	0

MS-22 Report of Appropriations Actually Voted

Budget - School District of _____ **0** _____ **Fiscal Year** _____ **0** _____

REQUIRED SUPPLEMENTARY INFORMATION

DESCRIPTION	FUNCTION	OBJECT	ELEMENTARY	MIDDLE JR. HIGH	HIGH	TOTAL
Tuition to NH LEAs	All	561				0
Other Tuition	All	562-569				0
Land and Improvements	All *	710				
Buildings	All *	720				
Additional Equipment	All *	730				0
Summer School	1430					0

* Includes all functions except 4000

Detail on items to be financed by bonds, notes, and/or withdrawals from capital reserve funds.

Purpose

Amount

\$

**INSTRUCTIONS FOR COMPLETING
FORM MS-22**

PAGE 1 SIGNATURES	District Clerk: The school district clerk must sign in the space provided as acknowledgment that this report reflects the budget actually voted or approved at the school district meeting. Superintendent: The superintendent must sign in the space provided as acknowledgment that school records are in agreement with this report. School Board: The school board must sign this form to acknowledge the appropriations actually voted at the district meeting.
PAGE 2 APPROPRIATIONS	Report all appropriations, (including special articles and items voted from fund balance), approved by the school district and/or city council in the column entitled "Total Amount Actually Voted Ensuing FY". Distribute the approved line item appropriations in the columns for elementary, junior high, and high school unless their purpose is of a general nature. The column entitled "Warr. Art. #" is for the warrant article number(s) for the ensuing year's budget.
PAGE 3	REQUIRED SUPPLEMENTARY INFORMATION - Please complete this information for the Department of Education's statistical information. Report in accordance with the "New Hampshire Financial Accounting Handbook for Local Education Agencies".
REPORT DISTRIBUTION	Within 20 days after the annual or special meeting(s), send a copy of this report to the Department of Revenue Administration at the address below. Send a copy to the Board of Selectmen (RSA 198:4-a) and to the Department of Education, Bureau of Information Services, 101 Pleasant St., Concord, NH 03301-3860.

This form can be downloaded from our website: www.state.nh.us/revenue

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MS-22
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