

Wisconsin Environmental Education Board Budget Expense Summary Form

(Rev 04/2006)

Project Log # _____

Type of Report

Report Date Ending _____

Interim Claim

Final Claim

Administering Organization		Report Preparer	Phone ()	Email
Budget Category	(A) Amount Budgeted	(B) Amount Expended	(C) Match Budgeted	(D) Match Provided
Salary/Honoraria				
Fringe Benefits				
Travel				
Materials/Supplies				
Other				
Total				
Balance		(A-B)		(C-D)
Cash Summary			AMOUNT REQUESTED	For WEEB Use Only AMOUNT APPROVED
Funds Rec'd to Date	Disbursements to Date	Cash Balance		
<small>CERTIFICATION I CERTIFY that all revenue and disbursements reported herein are properly substantiated and reconciled with the financial transactions of this organization's general ledger, and have not been claimed under any other state or federal program, and do not replace or supplant existing funding from other sources.</small>				
Signature			Date	