

2017/2018 School Improvement Budget

182

Beginning Balance from 2016/2017					\$ 26,541.05
July					
		Eclipse Glasses			\$ (197.87)
		SS/Reading Intervention			\$ (2,190.00)
		FICA			\$ (167.55)
August					
September					
October					
November					
December					
January					
February					
March					
April					
May					
June					
Ending Balance					\$ 23,985.63

DIST: 57 FY: 18

10. BUDGET STATUS SUMMARY

08/30/2017 16:09:47

FY PRD SL=FND-FUNC-OBJ-CNTR-PROJECT-PGM SM=FND-FUNC-OBJ-CNTR-PROJECT-PGM
18 12 JUN _____ 0332 182 _____

FND-FUNC-OBJ-CNTR-PROJECT-PGM	AVAILABLE	USED	BALANCE
100-5100-220-0332-182	19.00	.00	19.00
100-5100-315-0332-182	901.32	.00	901.32
100-5100-390-0332-182	108.26	.00	108.26
100-5100-510-0332-182	23,348.18	197.87	23,150.31
100-5100-520-0332-182	199.65	.00	199.65
100-6400-120-0332-182	.00	2,190.00	2,190.00-
100-6400-210-0332-182	18.79	.00	18.79
100-6400-220-0332-182	31.25	167.55	136.30-
100-6400-315-0332-182	407.86	.00	407.86
100-6400-332-0332-182	1,506.74	.00	1,506.74

TOTAL 26,541.05 2,555.42 23,985.63

ALL RECORDS DISPLAYED. NEXT?

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