

DCSD - Detail Report

From: JAN-11 To: JUL-15

01-JUL-15 08:22:22

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Source	Description	Date	Budget	Actual	Encumbered
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27~623~60~2315~1920~000~0000~0~0000		Begin Bal:	0.00	0.00	0.00
CHOICE SCHOLARS~STAFF COUNSEL~DONATIONS/~LEGAL					
SERV~CONTRIBUTIONS/DONATI~NONE~NONE~CURRENT YE~NONE					

JE		04-MAR-2014		<16,521.20>	
JE		12-MAR-2014		<34,235.72>	
JE		11-AUG-2014		<7,548.37>	
JE		03-SEP-2014		<76,814.70>	
JE		30-SEP-2014		<15,534.89>	

Total for JE <150,654.88>

Break Totals for: SOURCE/OBJEC	1920	CONTRIBUTIONS/DONATI	Budget:	0.00	<1,120,046.88>	0.00
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Amount Available for SOURCE/OBJECT	1920	1,120,046.88
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