

Start Date: 07/01/2022

End Date: 03/31/2023

GALION CITY SCHOOL DISTRICT

Financial Detail Report

	Date	Check #	Receipt #	PO #	Item Description	Full Account Code	Received Amount	Expended Amount	Remaining Encumbrance
Opu:		000							
	9/30/2022		230412		CDARS INTEREST SMITH SCHOLARSHIP	008-1410-9010-000000-000	\$ 372.93		
	12/29/2022		230846		CDARS INTEREST SMITH SCHOLARSHIP	008-1410-9010-000000-000	570.97		
	3/30/2023		231351		CDARS INTEREST SMITH SCHOLARSHIP	008-1410-9010-000000-000	719.12		
							\$ 1,663.02		
Grand Total							\$ 1,663.02		