

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		