

Erica Villarreal

From: K'Dawn Jackson [kjackson@nmsu.edu]
Sent: Friday, December 19, 2008 9:42 AM
To: Erica Villarreal
Subject: RE: CATCH

Hi Erica,

Yes, you are correct. Please put all three schools budgets into the general supplies and materials line item. They will all receive their stipends separately and those will not run through the district at all. Thanks and Happy Holidays!

K'Dawn

K'Dawn Jackson
Program Coordinator
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From: Erica Villarreal [mailto:evillarreal@gisd.k12.nm.us]
Sent: Friday, December 19, 2008 9:34 AM
To: K'Dawn Jackson; Hortencia Valtierra
Subject: RE: CATCH



Gadsden Independent Schools

Expen-Fed Grants-DETAIL

From Date: 7/1/2008

To Date: 1/31/2009

Fiscal Year: 2008-2009

Include pre encumbrance

Print accounts with zero balance

Filter Encumbrance Detail by Date Range

Account Number	Description	Working Adop	Adjustments	Adj. Budget	Current	YTD	Balance	Encumbrance	Budget Bal	% Rem
28140.1000.51300.1010.019009.1411.61.0000	ADDITIONAL COMPENSATION	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	100.00%
28140.1000.51300.1010.019040.1411.61.0000	ADDITIONAL COMPENSATION	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	100.00%
28140.1000.51300.1010.019076.1411.61.0000	ADDITIONAL COMPENSATION	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	100.00%
	Object: ADDITIONAL COMPENSATION - 51300	\$0.00	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00	100.00%
28140.1000.56118.1010.019009.0000.61.0000	GENERAL SUPPLIES AND MATERIALS	\$0.00	\$700.00	\$700.00	\$0.00	\$0.00	\$700.00	\$0.00	\$700.00	100.00%
28140.1000.56118.1010.019040.0000.61.0000	GENERAL SUPPLIES AND MATERIALS	\$0.00	\$700.00	\$700.00	\$0.00	\$0.00	\$700.00	\$0.00	\$700.00	100.00%
28140.1000.56118.1010.019076.0000.61.0000	GENERAL SUPPLIES AND MATERIALS	\$0.00	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00	100.00%
	Object: GENERAL SUPPLIES AND MATERIALS - 56118	\$0.00	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00	100.00%
	Function: INSTRUCTION - 1000	\$0.00	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	100.00%
	Fund: COORDINATED APPROACH TO CHILD HEALTH - 28140	\$0.00	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	100.00%
Grand Total:		\$0.00	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	100.00%

End of Report

Bar # 019-000-0809-0094-m