Expen-Feu Grants-SUMMARY				From	From Date: 7/1/2008	2008	To Date: 6/30/2009	6/30/2009	
Fiscal Year: 2008-2009	Include pre encumbrance	encumbrance	Print	accounts with ze	ero balance	Filter Fncur	Print accounts with zero balance	v Date Rance	
Account Number Description	Working Adop Adjustments	Adjustments	Adj. Budget	Current	OTY	YTD Balance	Encumbrance Budget Bal % Rem	Budget Bal 9	D Pm
29114.1000.55817.0000.0000.0000.00. STUDENT TRAVEL \$0.00 \$2.800.00 \$2.800.00	00.08	\$2,800,00	\$2,800.00	\$1.905.57	25 50 PS	\$804 A3	79.7 (2) 4.5 (2) 4.5 (3) 4.5 (4) 4.5 (	9004 43	078 078
SALTA TOOL SELTS FOR COOKED TOOL TOOL TO THE BALL BALL BALL BALL BALL BALL BALL BAL	CONTRACTOR	attación de la properción de la casa de la c	Mennichneracianneracianamentenner	en belegdet belgest beste dan statistische Arbeitaus des das Arbeitausses des Arbeitausses	entre de la companya	The state of the s	+0.00		
0000 MATERIALS	\$0.00 60.00	\$2,540.00	\$2,640,00	\$1,002.76	\$1,002.76	\$1,637.24	\$1,002.76 \$1,002.76 \$1,637.24 \$0.00 \$1,637.24 62.02%	\$1,637.24	62.02%
29114.1000.57332.0000.000000.0000.00. SUPPLY ASSETS \$5,000 OR LESS 0000	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00 100.00%	100.00%
Function: INSTRUCTION - 1000	TION - 1000 \$0.00	\$6,440.00	\$6,440.00	\$2,908.33	\$2,908.33	\$3,531.67	\$0.00	\$3,531.67	54.84%
Fund: MCCUNE CHARITABLE FOUNDATION - 29114	ION - 29114 \$0.00	\$6,440.00	\$6,440.00	\$2,908.33	\$2,908.33	\$3,531.67	\$0.00	\$3,531.67	54.84%
						$\rightarrow$			

## 29114 McCune Charitable Foundation Recap

## 2007-2008

2007-2008 Budget 3,000.00

Less Expenses \_\_\_(1,559.86)

Ending Balance 1,440.14

2008-2009

Carry Over 1,440.00

2008-2009 Allocation \_\_\_\_5,000.00

Total Budget Available 6,440.00

Less Expenses from Carry Over (1,440.14)

Less Expenses 2008 Allocation (1,468.19)

Ending Balance 3,531.67