

Message

glow@zianet.com

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From: "Eric Crossley" <ecrossley@nsta.org> (+)
To: glow@zianet.com (+)
Date: 04 Aug 2011, 01:57:32 PM
Subject: Authorization from NSTA for 2011-12 Funds-Toyota TAPESTRY Project

Hello,

This message will authorize Gloria Holzhausen and Libby Hamilton to spend remaining Toyota TAPESTRY funds (\$2,053.41) during the 2011-12 school year.

Please contact me with any questions.

Eric

Eric V. Crossley
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Information from ESET NOD32 Antivirus, version of virus signature database 6351 (20110804)

The message was checked by ESET NOD32 Antivirus.

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BAR 019-000-1112-0014-IB

Gadsden Independent Schools

Trial Balance by Fund

Fiscal Year: 2011-2012

From Date: 7/1/2011

To Date: 6/30/2012

26167 - TOYOTA TAPESTRY

ASSET

26167.0000.11023.0000.019000.0000.09.0000

FEDERAL PROGRAMS

ASSET TOTAL

FUND BALANCE

26167.0000.32000.0000.019000.0000.09.0000

FUND BALANCES

FUND BALANCE TOTAL

Fund Totals:

	<u>Opening Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
	\$2,053.41	\$0.00	\$0.00	\$2,053.41
	\$2,053.41	\$0.00	\$0.00	\$2,053.41
	(\$2,053.41)	\$0.00	\$0.00	(\$2,053.41)
	(\$2,053.41)	\$0.00	\$0.00	(\$2,053.41)
	\$0.00	\$0.00	\$0.00	\$0.00