

Start Date: 03/01/2020

End Date: 06/30/2022

SHELBY CITY SCHOOLS Financial Detail Report

Object	Vendor	Received Amount	Expended Amount	Remaining Encumbrance
Fund: 507		\$	\$	\$
Object:		\$		
Object: 111			\$	
Object: 112		\$ 15,323.30		
Object: 113		\$ 29,508.60		
Object: 142		\$ 735.33		
Object: 210		\$ 3,103.53		\$ 0.00
Object: 213		\$ 535.76		\$ 0.00
Object: 220		\$ 36.77		\$ 0.00
Object: 221		\$ 133.80		
Object: 223		\$ 10.40		\$ 0.00
Object: 410		\$ 434,921.27		\$
Object: 419		\$ 45,340.00		\$ 167,680.00
Object: 420		\$ 4,000.00		\$ 0.00
Object: 510		\$ 239,135.21		\$ 45,095.95
Object: 511		\$ 173,537.79		\$ 0.00
Object: 570		\$ 20,369.20		\$ 0.00
Object: 640		\$ 0.00		\$ 0.00
Grand Total		\$ 1,936,404.15	\$ 2,066,012.02	\$ 1,790,928.17