Time Run: 11-17-2016 6:14 AM

Cnty Dist: 101-837

2016 - 2017 School District Budget

CALVIN NELMS CHARTER SCHOOLS

200 - 499

100 - 199

Program: BUD1350 Page: 1 of 1

File ID: N

					Totals
		-			
90,770.00	.00	.00	.00	.00	90,770.00
.00	2,677,161.00	.00	.00	.00	2,677,161.00
.00	49,462.00	.00	.00	.00	49,462.00
90,770.00	2,726,623.00	.00	.00	.00	2,817,393.00
.00	1,564,203.00	.00	.00	.00	1,564,203.00
.00	66,769.00	.00	.00	.00	66,769.00
.00	1,630,972.00	.00	.00	.00	1,630,972.00
.00	206,403.00	.00	.00	.00	206,403.00
.00	206,403.00	.00	.00	.00	206,403.00
.00	123,913.00	.00	.00	.00	123,913.00
N .00	111,482.00	.00	.00	.00	111,482.00
90,770.00	.00	.00	.00	.00	90,770.00
.00	27,326.00	.00	.00	.00	27,326.00
90,770.00	262,721.00	.00	.00	.00	353,491.00
.00	337,813.00	.00	.00	.00	337,813.00
.00	337,813.00	.00	.00	.00	337,813.00
N .00	213,314.00	.00	.00	.00	213,314.00
.00	6,700.00	.00	.00	.00	6,700.00
.00	18,000.00	.00	.00	.00	18,000.00
.00	238,014.00	.00	.00	.00	238,014.00
.00	50,700.00	.00	.00	.00	50,700.00
.00	50,700.00	.00	.00	.00	50,700.00
90,770.00	2,726,623.00	.00	.00	.00	2,817,393.00
.00	.00	.00	.00	.00	.00
					.00
.00	.00	.00	.00	.00	.00
Closing: 2,411,424.81	.00	.00	.00	.00	2,411,424.81
e: .00	.00	.00	.00	.00	.00
Closing: 2,411,424.81	.00	.00	.00	.00	2,411,424.81
OI C	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	.00 2,677,161.00 .00 49,462.00 90,770.00 2,726,623.00 .00 1,564,203.00 NT .00 66,769.00 .00 1,630,972.00 .00 206,403.00 .00 206,403.00 .00 123,913.00 .00 111,482.00 .00 27,326.00 90,770.00 262,721.00 .00 337,813.00 .00 337,813.00 .00 18,000.00 .00 213,314.00 .00 18,000.00 .00 238,014.00 .00 50,700.00 .00 50,700.00 .00 50,700.00 .00	.00	.00	