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NEWPORT INDEPENDENT SCHOOLS
BUDGET REPORT

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PROJECT NUMBER: DAVIS
STATE CODE:
CFDA NUMBER:
GRANT AMOUNT:

CHESTER DAVIS SCHOLARSHIP
THROUGH JAN 2021

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DESCRIPTION	ENCUMBRANCE	REVISED BUDGET	* MONTH TO DATE	* QUARTER TO DATE	* EXPENDITURES YEAR TO DATE	* PROJECT TO DATE	* AVAILABLE BUDGET
DAVIS CHESTER DAVIS SCHOLARSHIP							
001 SERVICE CENTER							
0017002 0676 SCHOLARSHIPS	.00	.00	.00	.00	.00	.00	.00
2015/01/000004 07/08/2014 API	1,000.00 VND 009258PO			MEGAN CARROLL	DAVIS SCHOLARSHIP AWARD		623208
2015/01/000004 07/08/2014 API	1,000.00 VND 009259PO			OLIVIA CARVER	DAVIS SCHOLARSHIP AWARD 2014		623211
2015/01/000004 07/08/2014 API	1,000.00 VND 009255PO			RICHARD BOYERS	DAVIS SCHOLARSHIP AWARD		623213
2015/01/000089 07/18/2014 API	3,000.00 VND 009264PO			HANNAH ELLIOTT	DAVIS SCHOLARSHIP AWARD 2014		623239
2015/01/000145 07/01/2014 BUC	24,000.00 REF				ORIGINAL BUDGET 2015		
2015/02/000003 08/05/2014 API	1,000.00 VND 009272PO			JACOB BRETT	DAVIS SCHOLARSHIP AWARD J BRET		623334
2015/02/000003 08/05/2014 API	1,000.00 VND 009275PO			KRISTIAN PORTER	DAVIS SCHOLARSHIP AWARD		623336
2015/02/000003 08/05/2014 API	1,000.00 VND 009271PO			MICHAEL LEE LEWIS	DAVIS SCHOLARSHIP AWARD MICHAEL		623339
2015/02/000003 08/05/2014 API	1,000.00 VND 009274PO			MIRISSA COMBS	DAVIS SCHOLARSHIP AWARD M COMB		623341
2015/02/000003 08/05/2014 API	1,000.00 VND 009273PO			SYDNEY EDWARDS	DAVIS SCHOLARSHIP AWARD S EDWA		623343
2015/02/000011 08/07/2014 API	1,000.00 VND 009279PO			ERICA GUFFEY	DAVIS SCHOLARSHIP AWARD E GUFF		623345
2015/02/000011 08/07/2014 API	1,000.00 VND 009278PO			MASON WHALEY	DAVIS SCHOLARSHIP AWARD M WHAL		623346
2015/02/000034 08/12/2014 API	1,000.00 VND 009284PO			BRITTNEY CLARK	DAVIS SCHOLARSHIP AWARD BRITT		
2015/02/000048 08/20/2014 API	1,000.00 VND 009289PO			JALESE STONE	DAVIS SCHOLARSHIP AWARD - JALE		623389
2015/04/000100 10/22/2014 API	3,000.00 VND 009362PO			CHARLIE MULLINS	DAVIS SCHOLARSHIP AWARD 2014		623986
2015/10/000172 04/30/2015 APM	-1,000.00 VND 009284PO			BRITTNEY CLARK	DAVIS SCHOLARSHIP AWARD B0		
2016/01/000084 07/30/2015 BUC	24,000.00 REF				ORIGINAL BUDGET 2016		
2016/02/000057 08/10/2015 API	2,000.00 VND 009672PO			BRIAN BURTON	CHESTER DAVIS MEMORIAL SCHOLAR		626125
2016/02/000057 08/10/2015 API	1,000.00 VND 009675PO			DERIC APPELEGATE	CHESTER DAVIS MEMORIAL SCHOLAR		626130
2017/12/000438 06/30/2017 GEN	22,000.00 REF EOY				FROM GF TO SCHOLARSHIP FUNDS		
2017/12/000443 06/30/2017 API	408.58 VND 010451PO			DIAMOND BENNETT	MARY ELLEN MACKE SCHOLARSHIP		632616
2018/06/000117 12/15/2017 API	700.00 VND 010451PO			DIAMOND BENNETT	DAVIS SCHOLARSHIP		634122
0017002 0676A SCHOLARSHIPS	.00	.00	.00	.00	.00	.00	.00
070 NEWPORT HIGH SCHOOL							
0707025 0676A SCHOLARSHIPS	.00	.00	.00	.00	.00	.00	.00
TOTAL CHESTER DAVIS SCHOLARSHIP	.00	.00	.00	.00	.00	.00	.00
GRAND TOTALS	.00	.00	.00	.00	.00	.00	.00

AUTHORIZED SIGNATURE: _____