Fiscal	Fiscal Calendar 2019
Process Status	(Multiple Items)
Account Type	Expenses
Organization Set.Level 1	490 Special Aid Fund BOE
Organization Set.Level 2	All
Organization Set.Level 4	All
Base And Detail Account Code	All

GL Account Description	GL Account Code	Amended Budget	Encumbrances	Actual Amount	Remaining Budget w/ Encumbrances
Employee Benefits	490.5241.19C215.2950.B2800	5,529.00	0.00	0.00	5,529.00
Indirect Cost - Undistributed	490.5241.19C215.1941.B2401	7,332.00	0.00	0.00	7,332.00
Materials & Supplies	490.5241.19C215.2950.B2520	51,189.00	0.00	0.00	51,189.00
Non-Instr. Extra Pay	490.5241.19C215.2950.B1760	24,750.00	0.00	0.00	24,750.00
Grand Total		**88,800.00**	**0.00**	**0.00**	**88,800.00**