

Gadsden Independent Schools

Expen-Fed Grants-DETAIL

From Date: 7/1/2007

To Date: 5/31/2008

Fiscal Year: 2007-2008

Include pre encumbrance

Print accounts with zero balance

Filter Encumbrance Detail by Date Range

Account Number	Description	Working Adop	Adjustments	Adj. Budget	Current	YTD	Balance	Encumbrance	Budget Bal	% Rem
26176.2400.56118.0000.019052.0000.62. 4220	GENERAL SUPPLIES AND MATERIALS	\$0.00	\$20,000.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	\$177.71	\$19,822.29	99.11%
Object: GENERAL SUPPLIES AND MATERIALS - 56118		\$0.00	\$20,000.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	\$177.71	\$19,822.29	
26176.2400.57332.0000.019052.0000.62. 4220	SUPPLY ASSETS \$5,000 OR LESS	\$0.00	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$15,000.00	100.00%
Object: SUPPLY ASSETS \$5,000 OR LESS - 57332		\$0.00	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$15,000.00	
RT SERVICES-SCHOOL ADMINISTRATION - 2400		\$0.00	\$35,000.00	\$35,000.00	\$0.00	\$0.00	\$35,000.00	\$177.71	\$34,822.29	
Object: NM COMMUNITY FOUNDATION GRANT - 26176		\$0.00	\$35,000.00	\$35,000.00	\$0.00	\$0.00	\$35,000.00	\$177.71	\$34,822.29	