

**Gadsden Independent Schools**

**Expen-Fed Grants-DETAIL**

From Date: 7/1/2007

To Date: 6/30/2008

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
27165.2200.53414.0000.019000.0000.24.0000	OTHER SERVICES	\$0.00	\$250,000.00	\$250,000.00	\$3,571.80	\$3,571.80	\$246,428.20	\$231,095.86	\$15,332.34	6.13%
	Object: OTHER SERVICES - 53414	\$0.00	\$250,000.00	\$250,000.00	\$3,571.80	\$3,571.80	\$246,428.20	\$231,095.86	\$15,332.34	
	ction: SUPPORT SERVICES-INSTRUCTION - 2200	\$0.00	\$250,000.00	\$250,000.00	\$3,571.80	\$3,571.80	\$246,428.20	\$231,095.86	\$15,332.34	
	OP-LAWS 2007 PROMISE FOR SUCCESS - 27165	\$0.00	\$250,000.00	\$250,000.00	\$3,571.80	\$3,571.80	\$246,428.20	\$231,095.86	\$15,332.34	



$\$231,095.86 + \$25,000 = \$256,096.00$   
 encumbrance                      08/09 Award letter                      amount of BAR

4132.2