Gadsden Independent Schools

Expen-Fed Grants-DETAIL					From	Date: 7/1/2	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. OTHER SERVICES 0000		\$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	
ion: 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	
P-LAWS 2007 PROMISE FOR SU	\$0.00	\$250,000.00	\$250,000.00	\$3,571.80	\$3,571.80	\$246,428.20	\$231,095.86	\$15,332.34		

Printed: 10/27/2008

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Report: rptGLGenRptwBudgetAdj

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