

## Gadsden Independent Schools

### Expen-Fed Grants-SUMMARY

From Date: 7/1/2008

To Date: 11/30/2008

Fiscal Year: 2008-2009

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
27164.1000.51100.0000.000000.0000.00.0000	SALARIES EXPENSE	\$0.00	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	100.00%
27164.1000.53330.0000.000000.0000.00.0000	PROFESSIONAL DEVELOPMENT	\$0.00	\$28,900.00	\$28,900.00	\$0.00	\$0.00	\$28,900.00	\$0.00	\$28,900.00	100.00%
	Function: INSTRUCTION - 1000	\$0.00	\$31,900.00	\$31,900.00	\$0.00	\$0.00	\$31,900.00	\$0.00	\$31,900.00	
27164.2200.53330.0000.000000.0000.00.0000	PROFESSIONAL DEVELOPMENT	\$0.00	\$3,100.00	\$3,100.00	\$0.00	\$0.00	\$3,100.00	\$0.00	\$3,100.00	100.00%
ction: SUPPORT SERVICES-INSTRUCTION - 2200		\$0.00	\$3,100.00	\$3,100.00	\$0.00	\$0.00	\$3,100.00	\$0.00	\$3,100.00	
	Fund: SCHOOL ON THE RISE - 27164	\$0.00	\$35,000.00	\$35,000.00	\$0.00	\$0.00	\$35,000.00	\$0.00	\$35,000.00	