

Gadsden Independent Schools

Expen-Fed Grants-SUMMARY

From Date: 7/1/2008

To Date: 6/30/2009

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
24180.1000.53330.0000.000000.0000.00.	PROFESSIONAL DEVELOPMENT	\$0.00	\$14,460.00	\$14,460.00	\$6,809.46	\$6,809.46	\$7,650.54	\$5,182.50	\$2,468.04	17.07%
	Function: INSTRUCTION - 1000	\$0.00	\$14,460.00	\$14,460.00	\$6,809.46	\$6,809.46	\$7,650.54	\$5,182.50	\$2,468.04	17.07%
24180.2100.53330.0000.000000.0000.00.	PROFESSIONAL DEVELOPMENT	\$0.00	\$375.00	\$375.00	\$364.00	\$364.00	\$11.00	\$0.00	\$11.00	2.93%
	Function: SUPPORT SERVICES-STUDENTS - 2100	\$0.00	\$375.00	\$375.00	\$364.00	\$364.00	\$11.00	\$0.00	\$11.00	2.93%
24180.2200.53330.0000.000000.0000.00.	PROFESSIONAL DEVELOPMENT	\$0.00	\$4,875.00	\$4,875.00	\$0.00	\$0.00	\$4,875.00	\$0.00	\$4,875.00	100.00%
	Function: SUPPORT SERVICES-INSTRUCTION - 2200	\$0.00	\$4,875.00	\$4,875.00	\$0.00	\$0.00	\$4,875.00	\$0.00	\$4,875.00	100.00%
24180.2400.53330.0000.000000.0000.00.	PROFESSIONAL DEVELOPMENT	\$0.00	\$0.00	\$0.00	\$1,285.98	\$1,285.98	(\$1,285.98)	\$0.00	(\$1,285.98)	0.00%
	Function: SUPPORT SERVICES-SCHOOL ADMINISTRATION - 2400	\$0.00	\$0.00	\$0.00	\$1,285.98	\$1,285.98	(\$1,285.98)	\$0.00	(\$1,285.98)	0.00%
	Fund: HIGH SCHOOLS THAT WORK - 24180	\$0.00	\$19,710.00	\$19,710.00	\$8,459.44	\$8,459.44	\$11,250.56	\$5,182.50	\$6,068.06	30.79%

BAR # 019-000-0809-0194-M