

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
27525.2200.53414.0000.000000.0000.00.0000	OTHER SERVICES	\$0.00	\$22,797.00	\$22,797.00	\$0.00	\$0.00	\$22,797.00	\$19,800.00	\$2,997.00	13.15%
	Function: SUPPORT SERVICES-INSTRUCTION - 2200	\$0.00	\$22,797.00	\$22,797.00	\$0.00	\$0.00	\$22,797.00	\$19,800.00	\$2,997.00	13.15%
27525.2300.53713.0000.000000.0000.00.0000	INDIRECT COSTS	\$0.00	\$403.00	\$403.00	\$0.00	\$0.00	\$403.00	\$0.00	\$403.00	100.00%
	ction: SUPPORT SERVICES-GENERAL ADMINISTRATION - 2300	\$0.00	\$403.00	\$403.00	\$0.00	\$0.00	\$403.00	\$0.00	\$403.00	100.00%
	Fund: PROMISE FOR SUCCESS - 27525	\$0.00	\$23,200.00	\$23,200.00	\$0.00	\$0.00	\$23,200.00	\$19,800.00	\$3,400.00	14.66%

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Account Number	Description	Working Adop	Adjustments	Adj. Budget	Current	YTD	Balance	Encumbrance	Budget Bal	% Rem
Grand Total:		\$0.00	\$23,200.00	\$23,200.00	\$0.00	\$0.00	\$23,200.00	\$19,800.00	\$3,400.00	14.66%

End of Report