

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
24162.1000.53330.0000.000000.0000.00	PROFESSIONAL DEVELOPMENT 0000	\$0.00	\$1,166.00	\$1,166.00	\$1,165.64	\$1,165.64	\$0.36	\$0.00	\$0.36	0.03%
24162.1000.56118.0000.000000.0000.00	GENERAL SUPPLIES AND MATERIALS	\$0.00	\$999.00	\$999.00	\$880.83	\$880.83	\$118.17	\$0.00	\$118.17	11.83%
	Function: INSTRUCTION - 1000	\$0.00	\$2,165.00	\$2,165.00	\$2,046.47	\$2,046.47	\$118.53	\$0.00	\$118.53	5.47%
24162.2300.53713.0000.000000.0000.00	INDIRECT COSTS 0000	\$0.00	\$26.00	\$26.00	\$33.56	\$33.56	(\$7.56)	\$0.00	(\$7.56)	-29.08%
	Function: SUPPORT SERVICES-GENERAL ADMINISTRATION - 2300	\$0.00	\$26.00	\$26.00	\$33.56	\$33.56	(\$7.56)	\$0.00	(\$7.56)	-29.08%
	Fund: TITLE I SCHOOL IMPROVEMENT - 24162	\$0.00	\$2,191.00	\$2,191.00	\$2,080.03	\$2,080.03	\$110.97	\$0.00	\$110.97	5.06%

BAR # 019-000-0809-0184-T