

Gadsden Independent Schools

Expen-Fed Grants-SUMMARY

Fiscal Year: 2010-2011

From Date: 7/1/2010

To Date: 1/31/2011

Include pre encumbrance

Print accounts with zero balance

Filter Encumbrance Detail by Date Range

Account Number	Description	Budget	Adjustments	GL Budget	Current	YTD	Balance	Encumbrance	Budget Bal	% Rem
28158.1000.56118.0000.000000.0000.00.0000	GENERAL SUPPLIES AND MATERIALS	\$0.00	\$45,747.00	\$45,747.00	\$0.00	\$0.00	\$45,747.00	\$0.00	\$45,747.00	100.00%
	Function: INSTRUCTION - 1000	\$0.00	\$45,747.00	\$45,747.00	\$0.00	\$0.00	\$45,747.00	\$0.00	\$45,747.00	100.00%
28158.2100.52312.0000.000000.0000.00.0000	LIFE	\$0.00	\$0.00	\$0.00	\$3.00	\$3.00	(\$3.00)	\$0.00	(\$3.00)	0.00%
	Function: SUPPORT SERVICES-STUDENTS - 2100	\$0.00	\$0.00	\$0.00	\$3.00	\$3.00	(\$3.00)	\$0.00	(\$3.00)	0.00%
	Fund: SUICIDE PREVENTION - 28158	\$0.00	\$45,747.00	\$45,747.00	\$3.00	\$3.00	\$45,744.00	\$0.00	\$45,744.00	99.99%

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