

**Gadsden Independent Schools**

**Expen-Fed Grants-DETAIL**

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
24149 1000 52710 0000 019000 0000 24 0000	WORKERS COMPENSATION PREMIUM	\$0.00	\$0.00	\$0.00	\$10,255.56	\$10,255.56	(\$10,255.56)	\$0.00	(\$10,255.56)	0.00%
Object: WORKERS COMPENSATION PREMIUM - 52710		\$0.00	\$0.00	\$0.00	\$10,255.56	\$10,255.56	(\$10,255.56)	\$0.00	(\$10,255.56)	0.00%
24149 1000 53330 1010 019000 0000 12 0000	PROFESSIONAL DEVELOPMENT	\$0.00	\$2,490.00	\$2,490.00	\$1,125.00	\$1,125.00	\$1,365.00	\$0.00	\$1,365.00	54.82%
Object: PROFESSIONAL DEVELOPMENT - 53330		\$0.00	\$2,490.00	\$2,490.00	\$1,125.00	\$1,125.00	\$1,365.00	\$0.00	\$1,365.00	54.82%
24149 1000 56118 1010 019000 0000 12 0000	GENERAL SUPPLIES AND MATERIALS	\$0.00	\$11,600.00	\$11,600.00	\$0.00	\$0.00	\$11,600.00	\$0.00	\$11,600.00	100.00%
Object: GENERAL SUPPLIES AND MATERIALS - 56118		\$0.00	\$11,600.00	\$11,600.00	\$0.00	\$0.00	\$11,600.00	\$0.00	\$11,600.00	100.00%
24149 1000 57332 1010 019000 0000 12 0000	SUPPLY ASSETS \$5,000 OR LESS	\$0.00	\$3,910.00	\$3,910.00	\$0.00	\$0.00	\$3,910.00	\$0.00	\$3,910.00	100.00%
Object: SUPPLY ASSETS \$5,000 OR LESS - 57332		\$0.00	\$3,910.00	\$3,910.00	\$0.00	\$0.00	\$3,910.00	\$0.00	\$3,910.00	100.00%
Function: INSTRUCTION - 1000		\$0.00	\$18,000.00	\$18,000.00	\$11,380.56	\$11,380.56	\$6,619.44	\$0.00	\$6,619.44	36.77%
Fund: ENHANCING ED THRU TECH (E2T2-C) - 24149		\$0.00	\$18,000.00	\$18,000.00	\$11,380.56	\$11,380.56	\$6,619.44	\$0.00	\$6,619.44	36.77%