

Gadsden Independent Schools

Expen-Fed Grants-DETAIL

From Date: 7/1/2007

To Date: 6/30/2008

Fiscal Year: 2007-2008

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
27169.1000.56118.1010.019000.0000.24.0000	GENERAL SUPPLIES AND MATERIALS	\$0.00	\$54,200.00	\$54,200.00	\$52,627.04	\$52,627.04	\$1,572.96	\$1,542.13	\$30.83	0.06%
	VERAL SUPPLIES AND MATERIALS - 56118	\$0.00	\$54,200.00	\$54,200.00	\$52,627.04	\$52,627.04	\$1,572.96	\$1,542.13	\$30.83	
27169.1000.57332.1010.019000.0000.24.0000	SUPPLY ASSETS \$5,000 OR LESS	\$0.00	\$25,000.00	\$25,000.00	\$24,779.88	\$24,779.88	\$220.12	\$226.66	(\$6.54)	-0.03%
	SUPPLY ASSETS \$5,000 OR LESS - 57332	\$0.00	\$25,000.00	\$25,000.00	\$24,779.88	\$24,779.88	\$220.12	\$226.66	(\$6.54)	
	Function: INSTRUCTION - 1000	\$0.00	\$79,200.00	\$79,200.00	\$77,406.92	\$77,406.92	\$1,793.08	\$1,768.79	\$24.29	
27169.2700.55112.0000.019000.0000.24.0000	TRANSPORTATION CONTRACTORS	\$0.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$0.00	\$0.00	\$0.00	0.00%
	RANSPORTATION CONTRACTORS - 55112	\$0.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$0.00	\$0.00	\$0.00	
	ction: STUDENT TRANSPORTATION - 2700	\$0.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$0.00	\$0.00	\$0.00	
	E-KINDERGARTEN-SPECIAL STATE - 27169	\$0.00	\$109,200.00	\$109,200.00	\$107,406.92	\$107,406.92	\$1,793.08	\$1,768.79	\$24.29	