

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
24162.1000.55820.1010.019000.0000.24.0000	EMPLOYEE TRAINING - TEACHERS	\$0.00	\$9,000.00	\$9,000.00	\$7,818.43	\$7,818.43	\$1,181.57	\$1,165.64	\$15.93	0.18%
Object: EMPLOYEE TRAINING - TEACHERS - 55820		\$0.00	\$9,000.00	\$9,000.00	\$7,818.43	\$7,818.43	\$1,181.57	\$1,165.64	\$15.93	
24162.1000.56118.1010.019000.0000.24.0000	GENERAL SUPPLIES AND MATERIALS	\$0.00	\$1,762.00	\$1,762.00	\$738.78	\$738.78	\$1,023.22	\$998.61	\$24.61	1.40%
Object: GENERAL SUPPLIES AND MATERIALS - 56118		\$0.00	\$1,762.00	\$1,762.00	\$738.78	\$738.78	\$1,023.22	\$998.61	\$24.61	
Function: INSTRUCTION - 1000		\$0.00	\$10,762.00	\$10,762.00	\$8,557.21	\$8,557.21	\$2,204.79	\$2,164.25	\$40.54	
Fund: TITLE I SCHOOL IMPROVEMENT - 24162		\$0.00	\$10,762.00	\$10,762.00	\$8,557.21	\$8,557.21	\$2,204.79	\$2,164.25	\$40.54	