

Gadsden Independent Schools

Expen-Fed Grants-SUMMARY

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
29114.1000.55817.0000.000000.0000.00.0000	STUDENT TRAVEL	\$0.00	\$1,200.00	\$1,200.00	\$1,000.00	\$1,000.00	\$200.00	\$0.00	\$200.00	16.67%
29114.1000.56118.0000.000000.0000.00.0000	GENERAL SUPPLIES AND MATERIALS	\$0.00	\$1,800.00	\$1,800.00	\$559.86	\$559.86	\$1,240.14	\$0.00	\$1,240.14	68.90%
	Function: INSTRUCTION - 1000	\$0.00	\$3,000.00	\$3,000.00	\$1,559.86	\$1,559.86	\$1,440.14	\$0.00	\$1,440.14	
nd: MCCUNE CHARITABLE FOUNDATION - 29114		\$0.00	\$3,000.00	\$3,000.00	\$1,559.86	\$1,559.86	\$1,440.14	\$0.00	\$1,440.14	



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Budget Balance \$1,440.14