

Gadsden Independent Schools

Expen-Fed Grants-SUMMARY

From Date: 7/1/2008

To Date: 12/17/2008

Fiscal Year: 2008-2009

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
27138.1000.53330.0000.000000.0000.00.	PROFESSIONAL DEVELOPMENT 0000	\$0.00	\$8,000.00	\$8,000.00	\$463.13	\$463.13	\$7,536.87	\$0.00	\$7,536.87	94.21%
27138.1000.56118.0000.000000.0000.00.	GENERAL SUPPLIES AND MATERIALS	\$0.00	\$58,209.24	\$58,209.24	\$10,627.74	\$10,627.74	\$47,581.50	\$16,067.04	\$31,514.46	54.14%
27138.1000.57332.0000.000000.0000.00.	SUPPLY ASSETS \$5,000 OR LESS 0000	\$0.00	\$111,465.76	\$111,465.76	\$69,291.03	\$69,291.03	\$42,174.73	\$3,488.00	\$38,686.73	34.71%
	Function: INSTRUCTION - 1000	\$0.00	\$177,675.00	\$177,675.00	\$80,381.90	\$80,381.90	\$97,293.10	\$19,555.04	\$77,738.06	
	VES FOR SCHOOL IMPR ACT PED - 27138	\$0.00	\$177,675.00	\$177,675.00	\$80,381.90	\$80,381.90	\$97,293.10	\$19,555.04	\$77,738.06	

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Account Number	Description	Working Adop	Adjustments	Adj. Budget	Current	YTD	Balance	Encumbrance	Budget Bal % Rem
Grand Total:		\$0.00	\$177,675.00	\$177,675.00	\$80,381.90	\$80,381.90	\$97,293.10	\$19,555.04	\$77,738.06

End of Report