

Gadsden Independent Schools

Expen-Fed Grants-SUMMARY

From Date: 7/1/2011

To Date: 8/31/2011

Fiscal Year: 2011-2012

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
24113.1000.56118.0000.000000.0000.00	GENERAL SUPPLIES AND MATERIALS	\$27,000.00	\$0.00	\$27,000.00	\$0.00	\$0.00	\$27,000.00	\$0.00	\$27,000.00	100.00%
	Function: INSTRUCTION - 1000	\$27,000.00	\$0.00	\$27,000.00	\$0.00	\$0.00	\$27,000.00	\$0.00	\$27,000.00	100.00%
	Fund: EDUCATION OF HOMELESS - 24113	\$27,000.00	\$0.00	\$27,000.00	\$0.00	\$0.00	\$27,000.00	\$0.00	\$27,000.00	100.00%