Gadsden Independent Schools

	GIOIT SUPPORT SERVICES-GE	24120.2390,53713.0000.0000000.000 INDIRECT COSTS 0000 dion: SUPPORT SERVICES-GENERAL ADMINISTRATION - 2300		0000	0000 COMPENSATION	Expen-Fed Grants-SUMMARY Fiscal Year: 2011-2012 Account Number Description
Fund: IDEA-B RISK POOL - 24120	NERAL ADMINISTRATION - 2300	.00. INDIRECT COSTS	Function: SUPPORT SERVICES-STUDENTS - 2100	DO. OTHER SERVICES	LOU. ADDITIONAL COMPENSATION	
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	☐ Include pre encumbrance Budget Adjustment
\$70,748.00	\$449.00	\$449.00	\$70,299.00	\$45,120.00	\$25,179.00	ude pre encumbrance Budget Adjustments
\$70,748.00	\$449.00	\$449.00	\$70,299.00	\$45,120.00	\$25,179.00	☐ Prin GL Budget
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	From accounts with ze Current
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Date: 7/1/2011 aro balance
\$70,748.00	\$449.00	\$449.00	\$70,299.00	\$45,120.00	\$25,179.00	2011 Filter Enc Balance
\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	From Date: 7/1/2011 To Date: 4/30/2012 Print accounts with zero balance
\$70,748.00 100.00%	\$449.00	\$449.00	\$70,299.00 100.00%	\$45,120.00 100.00%	\$25,179.00 100.00%	4/30/2012 by Date Rang Budget Bal
100.00%	\$449.00 100.00%	\$449.00 100.00%	100.00%	100.00%	100.00%	% Rem