

Gadsden Independent Schools

Trial Balance by Fund

Fiscal Year: 2011-2012

From Date: 7/1/2011

To Date: 6/30/2012

28140 - COORDINATED APPROACH TO CHILD HEALTH

ASSET

28140.0000.11023.0000.019000.0000.09.0000 FEDERAL PROGRAMS

\$1,200.00 \$0.00 \$0.00 \$1,200.00

ASSET TOTAL

\$1,200.00 \$0.00 \$0.00 \$1,200.00

FUND BALANCE

28140.0000.32000.0000.019000.0000.09.0000 FUND BALANCES

(\$1,200.00) \$0.00 \$0.00 (\$1,200.00)

FUND BALANCE TOTAL

(\$1,200.00) \$0.00 \$0.00 (\$1,200.00)

Fund Totals:

\$0.00 \$0.00 \$0.00 \$0.00

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Grand Total:	\$0.00	\$0.00	\$0.00	\$0.00
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End of Report