

Allenstown School District

Expenditure Budget Balance Report

 Summary Only

From Date: 7/1/2016

To Date: 2/24/2017

Fiscal Year: 2016-2017

Budget Balance

Account Number / Description

Budget

Range To Date

YTD

Balance

Encumbrance

% Remaining Bud

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	% Remaining Bud
Fund: 015 AES PLAYGROUND						
015.2630.739.101.000 OTHER EQUIPMENT	\$1,092.29	\$1,092.29	\$1,092.29	\$0.00	\$0.00	\$0.00 0.00%
Fund 015 Total:	\$1,092.29	\$1,092.29	\$1,092.29	\$0.00	\$0.00	\$0.00 0.00%
Grand Total:	\$1,092.29	\$1,092.29	\$1,092.29	\$0.00	\$0.00	\$0.00 0.00%

End of Report