

## 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
<b>Fund: 150</b> TEMPORARY GRANT						
150.1200.110.000.000	\$0.00	\$6,829.31	\$6,829.31	(\$6,829.31)	\$0.00	(\$6,829.31)
TEMPORARY GRANT SALARIES						0.00%
150.2900.220.000.000	\$0.00	\$522.40	\$522.40	(\$522.40)	\$0.00	(\$522.40)
TEMPORARY GRANT FICA						0.00%
<b>Fund 150 Total:</b>	\$0.00	\$7,351.71	\$7,351.71	(\$7,351.71)	\$0.00	(\$7,351.71)
						0.00%
<b>Grand Total:</b>	\$0.00	\$7,351.71	\$7,351.71	(\$7,351.71)	\$0.00	(\$7,351.71)
						0.00%

End of Report