

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
Fund: 480 TITLE IIA 14/15						
480.2200.330.588.130	\$975.00	\$975.00	\$975.00	\$0.00	\$0.00	\$0.00
PROFESSIONAL SERVICES TITLE IIA 14/15						0.00%
480.2300.810.588.130	\$15.60	\$15.60	\$15.60	\$0.00	\$0.00	\$0.00
INDIRECT COST TITLE IIA 14/15						0.00%
Fund 480 Total:	\$990.60	\$990.60	\$990.60	\$0.00	\$0.00	\$0.00
						0.00%
Grand Total:	\$990.60	\$990.60	\$990.60	\$0.00	\$0.00	\$0.00
						0.00%

End of Report