

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: 510 TITLE I PRIORITY/FOCUS 15/16						
510.1000.110.602.130	\$300.00	\$300.00	\$300.00	\$0.00	\$0.00	\$0.00
SALARY TITLE I PRIORITY/FOCUS 15/16						0.00%
510.1000.220.602.130	\$22.95	\$22.95	\$22.95	\$0.00	\$0.00	\$0.00
FICA TITLE I PRIORITY/FOCUS 15/16						0.00%
510.1000.250.602.130	\$2.17	\$2.17	\$2.17	\$0.00	\$0.00	\$0.00
U/C TITLE I PRIORITY/FOCUS 15/16						0.00%
510.1000.260.602.130	\$1.70	\$1.70	\$1.70	\$0.00	\$0.00	\$0.00
W/C TITLE I PRIORITY/FOCUS 15/16						0.00%
510.2300.810.602.130	\$5.22	\$5.22	\$5.22	\$0.00	\$0.00	\$0.00
INDIRECT COST TITLE I PRIORITY/FOCUS 15/16						0.00%
Fund 510 Total:	\$332.04	\$332.04	\$332.04	\$0.00	\$0.00	\$0.00
						0.00%
Grand Total:	\$332.04	\$332.04	\$332.04	\$0.00	\$0.00	\$0.00
						0.00%

End of Report