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PIKEVILLE INDEPENDENT SCHOOLS
PROJECT BUDGET REPORT

PG 1
papjr10

PROJECT NUMBER: 1404
STATE CODE:
CFDA NUMBER:
GRANT AMOUNT:

PROFESSIONAL DEVELOPMENT
THROUGH OCT 2013

DESCRIPTION		ENCUMBRANCE	INCEP REV BUDGET	* MONTH TO DATE	* QUARTER TO DATE	* EXPENSES YEAR TO DATE	* PROJECT TO DATE	* AVAILABLE BUDGET
0302053 HIGH SCHOOL PROFESSIONAL DEV								
0120	CERTIFIED SUBSTITUTE SALARY	0	469.00	.00	.00	.00	.00	469.00
0222	EMPLOYER MEDICARE CONTRIBUTION	0	30.00	.00	.00	.00	.00	30.00
0231	KTRS EMPLOYER CONTRIBUTION	0	10.00	.00	.00	.00	.00	10.00
0338	REGISTRATION FEES	125	640.00	.00	.00	350.00	350.00	165.00
0580	TRAVEL	204	2134.00	.00	.00	501.53	501.53	1428.37
0610	GENERAL SUPPLIES	0	100.00	.00	.00	.00	.00	100.00
TOTAL HIGH SCHOOL PROFESSIONAL DEV		329	3383.00	.00	.00	851.53	851.53	2202.37
TOTAL PROFESSIONAL DEVELOPMENT		329	3383.00	.00	.00	851.53	851.53	2202.37
TOTAL EXPENSES		329	3383.00	.00	.00	851.53	851.53	2202.37
GRAND TOTALS		329	3383.00	.00	.00	851.53	851.53	2202.37

AUTHORIZED SIGNATURE: _____

DATE: _____

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PG 2
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REPORT OPTIONS

Sequence	Field #	Total	Page Break
Sequence 1	12	Y	Y
Sequence 2	09	Y	N
Sequence 3	11	Y	N
Sequence 4	00	N	N

Report title:
 PROJECT BUDGET REPORT

Print totals only: Y
 Include Encumbrances: Y
 Use Inception Budget: Y

File output: N
 Year/Period: 2014/04
 Print revenue as credit: Y
 (F)ull or (S)hort desc: F
 Print full GL account: N
 Double space: N
 Summ objs to position: 4
 Roll to major project? N
 Print journal detail: N
 Year/period: 2013/01
 to
 Year/period: 2013/13
 Sort by JE # or PO #: J
 Detail format option: 1

** END OF REPORT - Generated by Denise Clark **