

ELIZABETHTOWN INDEPENDENT SCHOOLS



PROJECT REPORT

PROJECT NUMBER: 168J STATE CODE: CFDA NUMBER: GRANT AMOUNT:	SAFE SCHOOLS THROUGH SEP 2023
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DESCRIPTION	ENCUMBRANCE	REVISED BUDGET	* * * * * E X P E N D I T U R E S * * * * *				PROJECT TO DATE	AVAILABLE BUDGET
			MONTH TO DATE	QUARTER TO DATE	YEAR TO DATE	THROUGH SEP 2023		
168J SAFE SCHOOLS								
0110 CERTIFIED PERMANENT SALARY	.00	46357.00	.00	.00	.00	46171.61	185.39	
0222 EMPLOYER MEDICARE CONTRIBUTION	.00	516.00	.00	.00	.00	649.60	-133.60	
0231 KTRS EMPLOYER CONTRIBUTION	.00	1200.00	.00	.00	.00	1365.60	-165.60	
0253 KSBA UNEMPLOYMENT INSURANCE	.00	308.00	.00	.00	.00	40.23	267.77	
0260 WORKMENS COMPENSATION	.00	60.00	.00	.00	.00	213.96	-153.96	
3200 RESTRICTED STATE REVENUE	.00	-48441.00	.00	.00	.00	-48441.00	.00	
TOTAL SAFE SCHOOLS	.00	.00	.00	.00	.00	.00	.00	
TOTAL REVENUES	.00	-48441.00	.00	.00	.00	-48441.00	.00	
TOTAL EXPENSES	.00	48441.00	.00	.00	.00	48441.00	.00	
GRAND TOTALS	.00	.00	.00	.00	.00	.00	.00	

AUTHORIZED SIGNATURE: _____

DATE: _____

PROJECT REPORT

REPORT OPTIONS

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

Report title:
PROJECT REPORT

Print totals only: Y
Include Encumbrances: Y
Multiyear view: Life-to-date

File output: N
Year/Period: 2024/03
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: 2023/01
to
Year/period: 2024/03
Sort by JE # or PO #: J
Detail format option: 2

** END OF REPORT - Generated by denise morgan **