FOR 2014 09

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
4013N TITLE II - TEACH QUAL. NON-PUBLIC							
4013N TITLE II - TEACH QUAL. NON-PUBLIC							
0102118 0338 4013N REG FEES	5,898	6,606	34.78	34.78	708.00	5,863.22	11.2%
220 4500 4013N RES FED/ST	-5,898	-6,606	.00	.00	.00	-6,606.00	.0%*
TOTAL TITLE II - TEACH QUAL. NON-	0	0	34.78	34.78	708.00	-742.78	100.0%
TOTAL TITLE II - TEACH QUAL. NON-	0	0	34.78	34.78	708.00	-742.78	100.0%
TOTAL REVENUES	-5,898	-6,606	.00	.00	.00	-6,606.00	
TOTAL EXPENSES	5,898	6,606	34.78	34.78	708.00	5,863.22	
4014N TITLE II - TEACH QUAL. NON-PUBLIC							
4014N TITLE II - TEACH QUAL. NON-PUBLIC							
0102118 0338 4014N REG FEES	5,922	5,850	.00	.00	.00	5,850.00	.0%
220 4500 4014N RES FED/ST	-5,922	-5,850	.00	.00	.00	-5,850.00	.0%*
TOTAL TITLE II - TEACH QUAL. NON-	0	0	.00	.00	.00	.00	.0%
TOTAL TITLE II - TEACH QUAL. NON-	0	0	.00	.00	.00	.00	.0%
TOTAL REVENUES	-5,922	-5,850	.00	.00	.00	-5,850.00	
TOTAL EXPENSES	5,922	5,850	.00	.00	.00	5,850.00	
GRAND TOTAL	0	0	34.78	34.78	708.00	-742.78	100.0%

** END OF REPORT - Generated by BOB ROUSE **