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SOUTHGATE INDEPENDENT SCHOOL
YEAR-TO-DATE BUDGET REPORT

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FOR 2015 11

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
401AN TITLE IIA TEACHER QUALITY NONPUBLIC							
<u>0102118 0338 401AN REG FEES</u>	4,989	1,387	.00	.00	.00	1,387.00	.0%
<u>220 4500 401AN RES FED/ST</u>	-4,989	-1,387	.00	.00	.00	-1,387.00	.0%*
TOTAL TITLE IIA TEACHER QUALITY N	0	0	.00	.00	.00	.00	.0%
TOTAL REVENUES	-4,989	-1,387	.00	.00	.00	-1,387.00	
TOTAL EXPENSES	4,989	1,387	.00	.00	.00	1,387.00	
GRAND TOTAL	0	0	.00	.00	.00	.00	.0%

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