FOR 2016 06

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
401AN TITLE IIA TEACHER QUALITY NONPUBLIC							
0102118 0338 401AN REG FEES	4,989	1,387	.00	.00	.00	1,387.00	.0%
220 4500 401AN RES FED/ST	-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	
401BN TITLE IIA TEACHER QUALITY NONPUBLIC							
0002118 0338 401BN REG FEES	1,347	1,360	.00	.00	.00	1,360.00	.0%
220 4500 401BN RES FED/ST	-1,347	-1,360	.00	.00	.00	-1,360.00	.0%*
TOTAL TITLE IIA TEACHER QUALITY N	0	0	.00	.00	.00	.00	.0%
TOTAL REVENUES	-1,347	-1,360	.00	.00	.00	-1,360.00	
TOTAL EXPENSES	1,347	1,360	.00	.00	.00	1,360.00	
GRAND TOTAL	0	0	.00	.00	.00	.00	.0%

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