FOR 2016 11

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
401AN TITLE IIA TEACHER QUALITY NONPUBLIC							
0102118 0338 401AN REGISTRATION FEE	4,989	1,387	310.00	.00	.00	1,077.00	22.4%
220 4500 401AN RESTRICTED FED THRU	-4,989	-1,387	.00	.00	.00	-1,387.00	.0%*
TOTAL TITLE IIA TEACHER QUALITY N	0	0	310.00	.00	.00	-310.00	100.0%
TOTAL REVENUES	-4,989	-1,387	.00	.00	.00	-1,387.00	
TOTAL EXPENSES	4,989	1,387	310.00	.00	.00	1,077.00	
401BN TITLE IIA TEACHER QUALITY NONPUBLIC							
0002118 0338 401BN REGISTRATION FEE	1,347	1,360	.00	.00	.00	1,360.00	.0%
220 4500 401BN RESTRICTED FED THRU	-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	310.00	.00	.00	-310.00	100.0%

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