FOR 2018 02

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
401BN TITLE IIA TEACHER QUALITY NONPUBLIC							
0002118 0338 401BN REGISTRATION FEE	1,347	1,360	333.46	.00	990.70	35.84	97.4%
220 4500 401BN RESTRICTED FED THRU	-1,347	-1,360	-230.00	.00	.00	-1,130.00	16.9%*
TOTAL TITLE IIA TEACHER QUALITY N	0	0	103.46	.00	990.70	-1,094.16	100.0%
TOTAL REVENUES	-1,347	-1,360	-230.00	.00	.00	-1,130.00	
TOTAL EXPENSES	1,347	1,360	333.46	.00	990.70	35.84	
401CN TITLE IIA TEACHER QUALITY NONPUBLIC							
0002118 0338 401CN REGISTRATION FEE	1,360	0	.00	.00	.00	.00	.0%
0102118 0339 401CN OTH PROF TRAININ	1,463	1,850	.00	.00	.00	1,850.02	.0%
220 4500 401CN RESTRICTED FED THRU	-1,360	-1,850	.00	.00	.00	-1,850.02	.0%*
TOTAL TITLE IIA TEACHER QUALITY N	1,463	0	.00	.00	.00	.00	.0%
TOTAL REVENUES	-1,360	-1,850	.00	.00	.00	-1,850.02	
TOTAL EXPENSES	2,823	1,850	.00	.00	.00	1,850.02	
401DN TITLE IIA TEACHER QUALITY NONPUBLIC							
0102118 0339 401DN OTH PROF TRAININ	1,850	8,424	.00	.00	.00	8,423.72	.0%
220 4500 401DN RESTRICTED FED THRU	-1,850	-8,424	.00	.00	.00	-8,423.72	.0%*
TOTAL TITLE IIA TEACHER QUALITY N	0	0	.00	.00	.00	.00	.0%
TOTAL REVENUES	-1,850	-8,424	.00	.00	.00	-8,423.72	
TOTAL EXPENSES	1,850	8,424	.00	.00	.00	8,423.72	
GRAND TOTAL	1,463	0	103.46	.00	990.70	-1,094.16	100.0%

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