

**9010****QUALITY ASSURANCE***Fiscal Year 2004-2005  
Other Special Revenue Fund***PROJECT: 4402 TITLE V-INNOVATIVE PROGRAM**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6200	0.00	0.00	0.00	0.00	1,000.00	29,861.22	0.00	0.00	30,861.22
6300	0.00	0.00	29,000.00	0.00	5,000.00	0.00	0.00	0.00	34,000.00
7200	0.00	0.00	0.00	0.00	0.00	0.00	2,445.00	0.00	2,445.00
TOTALS:	0.00	0.00	29,000.00	0.00	6,000.00	29,861.22	2,445.00	0.00	67,306.22

**PROJECT: 4405 TITLE II - PART A TCH & PRNCPL**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6300	0.00	0.00	0.25	0.00	0.00	0.00	0.00	0.00	0.25
TOTALS:	0.00	0.00	0.25	0.00	0.00	0.00	0.00	0.00	0.25

**PROJECT: 5402 TITLE V-INNOVATIVE PROGRAM**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6200	0.00	0.00	0.00	0.00	0.00	180,292.00	0.00	0.00	180,292.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	180,292.00	0.00	0.00	180,292.00

**PROJECT: 5405 TITLE II - PART A TCH & PRNCPL**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6300	1,248,309.00	301,727.00	145,000.00	0.00	150,055.00	65,000.00	40,000.00	0.00	1,950,091.00
7200	0.00	0.00	0.00	0.00	0.00	0.00	131,768.00	0.00	131,768.00
TOTALS:	1,248,309.00	301,727.00	145,000.00	0.00	150,055.00	65,000.00	171,768.00	0.00	2,081,859.00

SCHOOL/DEPT

TOTALS:	1,248,309.00	301,727.00	174,000.25	0.00	156,055.00	275,153.22	174,213.00	0.00	2,329,457.47
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