

9010**QUALITY ASSURANCE***Fiscal Year 2005-2006
Other Special Revenue Fund***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	4,520.87	0.00	0.00	4,520.87
TOTALS:	0.00	0.00	0.00	0.00	0.00	4,520.87	0.00	0.00	4,520.87

PROJECT: 5405 TITLE II - PART A TCH & PRNCPL

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6300	3,702.99	573.22	561,249.66	0.00	140,207.66	18,442.03	39,931.00	0.00	764,106.56
7200	0.00	0.00	0.00	0.00	0.00	0.00	77,060.22	0.00	77,060.22
TOTALS:	3,702.99	573.22	561,249.66	0.00	140,207.66	18,442.03	116,991.22	0.00	841,166.78

PROJECT: 6402 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	98,426.00	0.00	0.00	98,426.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	98,426.00	0.00	0.00	98,426.00

SCHOOL/DEPT

TOTALS:	3,702.99	573.22	561,249.66	0.00	140,207.66	121,388.90	116,991.22	0.00	944,113.65
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