

9830**CHOICE- QUALITY ASSURANCE***Fiscal Year 2007-2008
Other Special Revenue Fund***PROJECT: 7441 FGNW - WIRED - AHMD**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5300	0.00	0.00	0.00	0.00	1,000.00	28,710.31	0.00	0.00	29,710.31
6300	5,144.63	900.31	172,239.05	0.00	269.20	2,289.69	0.00	0.00	180,842.88
TOTALS:	5,144.63	900.31	172,239.05	0.00	1,269.20	31,000.00	0.00	0.00	210,553.19

PROJECT: 7442 BANNER CENTER - CHOICE

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5300	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	200.00
6300	107,893.99	26,917.76	368,603.49	0.00	11,839.63	4,713.51	519.64	0.00	520,488.02
7900	0.00	0.00	3,350.00	0.00	0.00	0.00	0.00	0.00	3,350.00
TOTALS:	107,893.99	26,917.76	371,953.49	0.00	12,039.63	4,713.51	519.64	0.00	524,038.02

SCHOOL/DEPT

TOTALS:	113,038.62	27,818.07	544,192.54	0.00	13,308.83	35,713.51	519.64	0.00	734,591.21
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