

0201**LAUREL HILL SCHOOL***Fiscal Year 2005-2006
Other Special Revenue Fund***PROJECT: 5401 TITLE I**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	0.00	0.00	0.00	0.00	815.27	0.00	0.00	0.00	815.27
6100	0.00	0.00	0.00	0.00	13.00	0.00	0.00	0.00	13.00
6400	1,316.25	203.75	0.00	0.00	0.00	0.00	0.00	0.00	1,520.00
TOTALS:	1,316.25	203.75	0.00	0.00	828.27	0.00	0.00	0.00	2,348.27

PROJECT: 6401 TITLE I

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	58,120.00	18,173.00	0.00	0.00	1,266.00	0.00	300.00	0.00	77,859.00
6100	1,976.00	324.00	0.00	0.00	500.00	0.00	0.00	0.00	2,800.00
6400	0.00	0.00	0.00	0.00	5,995.00	0.00	3,300.00	0.00	9,295.00
TOTALS:	60,096.00	18,497.00	0.00	0.00	7,761.00	0.00	3,600.00	0.00	89,954.00

PROJECT: 6475 IDEA PART B

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5200	53,057.00	13,642.00	0.00	0.00	0.00	0.00	922.00	0.00	67,621.00
6300	10,054.00	2,437.00	0.00	0.00	0.00	0.00	0.00	0.00	12,491.00
TOTALS:	63,111.00	16,079.00	0.00	0.00	0.00	0.00	922.00	0.00	80,112.00

SCHOOL/DEPT

TOTALS:	124,523.25	34,779.75	0.00	0.00	8,589.27	0.00	4,522.00	0.00	172,414.27
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