

9021**STUDENT INTERVENTION SERVICES***Fiscal Year 2006-2007
Other Special Revenue Fund***PROJECT: 6418 TITLE III ENG LANG ACQ**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	0.00	0.00	0.00	0.00	9,805.44	0.00	0.00	0.00	9,805.44
6400	0.00	0.00	79.98	0.00	0.00	0.00	0.00	0.00	79.98
6500	0.00	0.00	0.00	0.00	0.00	11,155.00	0.00	0.00	11,155.00
7200	0.00	0.00	0.00	0.00	0.00	0.00	492.79	0.00	492.79
TOTALS:	0.00	0.00	79.98	0.00	9,805.44	11,155.00	492.79	0.00	21,533.21

PROJECT: 6480 SAFE AND DRUG FREE SCHOOLS

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6100	187.93	26.49	79,982.80	0.00	34,840.35	7,880.14	0.00	0.00	122,917.71
7200	0.00	0.00	0.00	0.00	0.00	0.00	2,809.35	0.00	2,809.35
7900	0.00	0.00	445.78	0.00	0.00	0.00	0.00	0.00	445.78
TOTALS:	187.93	26.49	80,428.58	0.00	34,840.35	7,880.14	2,809.35	0.00	126,172.84

PROJECT: 7480 SAFE & DRUG FREE SCHOOLS

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6100	55,000.00	16,994.00	27,500.00	0.00	28,600.00	0.00	0.00	0.00	128,094.00
6400	0.00	0.00	0.00	0.00	6,464.16	0.00	0.00	0.00	6,464.16
7200	0.00	0.00	0.00	0.00	0.00	0.00	2,746.08	0.00	2,746.08
TOTALS:	55,000.00	16,994.00	27,500.00	0.00	35,064.16	0.00	2,746.08	0.00	137,304.24

SCHOOL/DEPT

TOTALS:	55,187.93	17,020.49	108,008.56	0.00	79,709.95	19,035.14	6,048.22	0.00	285,010.29
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