

9021**STUDENT INTERVENTION SERVICES***Fiscal Year 2009-2010
Other Special Revenue Fund***PROJECT: 0418 TITLE III - ENGLISH LANGUAGE**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	0.00	0.00	0.00	0.00	15,000.00	20,000.00	0.00	0.00	35,000.00
6100	2,128.00	372.00	6,500.00	0.00	12,000.00	0.00	0.00	0.00	21,000.00
6200	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00
6400	0.00	120.00	9,607.92	0.00	5,476.00	0.00	8,300.00	0.00	23,503.92
7200	0.00	0.00	0.00	0.00	0.00	0.00	1,190.08	0.00	1,190.08
TOTALS:	2,128.00	492.00	16,107.92	0.00	32,476.00	23,000.00	9,490.08	0.00	83,694.00

PROJECT: 0480 SAFE & DRUG FREE SCHOOLS

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6100	0.00	0.00	64,925.00	0.00	17,023.04	6,317.00	0.00	0.00	88,265.04
7200	0.00	0.00	0.00	0.00	0.00	0.00	1,638.96	0.00	1,638.96
TOTALS:	0.00	0.00	64,925.00	0.00	17,023.04	6,317.00	1,638.96	0.00	89,904.00

PROJECT: 9418 TITLE III - ENGLISH LANGUAGE

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6100	0.00	0.00	0.00	0.00	6,653.34	0.00	0.00	0.00	6,653.34
7200	0.00	0.00	0.00	0.00	0.00	0.00	133.07	0.00	133.07
TOTALS:	0.00	0.00	0.00	0.00	6,653.34	0.00	133.07	0.00	6,786.41

PROJECT: 9480 SAFE & DRUG FREE SCHOOLS

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6100	0.00	0.00	0.00	0.00	11,600.00	0.00	0.00	0.00	11,600.00
7200	0.00	0.00	0.00	0.00	0.00	0.00	266.99	0.00	266.99
TOTALS:	0.00	0.00	0.00	0.00	11,600.00	0.00	266.99	0.00	11,866.99

SCHOOL/DEPT

TOTALS:	2,128.00	492.00	81,032.92	0.00	67,752.38	29,317.00	11,529.10	0.00	192,251.40
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