

9026**REMITTANCES, TRANS. FUND BAL.***Fiscal Year 2009-2010
Other Special Revenue Fund***PROJECT: 0495 IDEA PART B - ARRA - TARGETED**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5200	1,515,810.00	504,166.00	121,100.00	0.00	0.00	0.00	36,270.00	0.00	2,177,346.00
TOTALS:	1,515,810.00	504,166.00	121,100.00	0.00	0.00	0.00	36,270.00	0.00	2,177,346.00

PROJECT: 0496 IDEA PRESCHOOL - ARRA - TARGET

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6100	25,568.00	8,159.00	0.00	0.00	0.00	0.00	0.00	0.00	33,727.00
TOTALS:	25,568.00	8,159.00	0.00	0.00	0.00	0.00	0.00	0.00	33,727.00

SCHOOL/DEPT

TOTALS:	1,541,378.00	512,325.00	121,100.00	0.00	0.00	0.00	36,270.00	0.00	2,211,073.00
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