

0151**EDGE ELEMENTARY***Fiscal Year 2010-2011**ARRA - Stabilization, Targeted, and Workforce Fund***PROJECT: 0495 IDEA PART B - ARRA - TARGETED**

| FUNCTION▼OBJECT▶ | 0100 | 0200 | 0300 | 0400 | 0500 | 0600 | 0700 | 0900 | TOTALS |
|------------------|-----------|-----------|------|------|------|------|------|------|-----------|
| 5200 | 30,676.00 | 10,304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40,980.00 |
| TOTALS: | 30,676.00 | 10,304.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40,980.00 |

PROJECT: 1460 STABILIZATION-EDUCATION K-12

| FUNCTION▼OBJECT▶ | 0100 | 0200 | 0300 | 0400 | 0500 | 0600 | 0700 | 0900 | TOTALS |
|------------------|------------|-----------|------|------|------|------|--------|------|------------|
| 5100 | 67,999.00 | 22,841.00 | 0.00 | 0.00 | 0.00 | 0.00 | 616.00 | 0.00 | 91,456.00 |
| 5200 | 51,127.00 | 17,173.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 68,300.00 |
| TOTALS: | 119,126.00 | 40,014.00 | 0.00 | 0.00 | 0.00 | 0.00 | 616.00 | 0.00 | 159,756.00 |

SCHOOL/DEPT

| | | | | | | | | | |
|---------|------------|-----------|------|------|------|------|--------|------|------------|
| TOTALS: | 149,802.00 | 50,318.00 | 0.00 | 0.00 | 0.00 | 0.00 | 616.00 | 0.00 | 200,736.00 |
|---------|------------|-----------|------|------|------|------|--------|------|------------|