

**9016****STUDENT INTERVENTION SERV. ESE***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	260,198.00	65,288.00	317,978.96	0.00	349,058.26	201,472.07	44,211.51	0.00	1,238,206.80
7200	0.00	0.00	0.00	0.00	0.00	0.00	107,428.12	0.00	107,428.12
<b>TOTALS:</b>	<b>260,198.00</b>	<b>65,288.00</b>	<b>317,978.96</b>	<b>0.00</b>	<b>349,058.26</b>	<b>201,472.07</b>	<b>151,639.63</b>	<b>0.00</b>	<b>1,345,634.92</b>

**PROJECT: 0496 IDEA PRESCHOOL - ARRA - TARGET**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5200	0.00	0.00	0.00	0.00	38,010.25	6,014.81	0.00	0.00	44,025.06
6100	16,616.00	6,002.00	0.00	0.00	0.00	0.00	0.00	0.00	22,618.00
7200	0.00	0.00	0.00	0.00	0.00	0.00	3,187.24	0.00	3,187.24
<b>TOTALS:</b>	<b>16,616.00</b>	<b>6,002.00</b>	<b>0.00</b>	<b>0.00</b>	<b>38,010.25</b>	<b>6,014.81</b>	<b>3,187.24</b>	<b>0.00</b>	<b>69,830.30</b>

**PROJECT: 1460 STABILIZATION-EDUCATION K-12**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6100	51,150.00	16,781.00	0.00	0.00	0.00	0.00	0.00	0.00	67,931.00
<b>TOTALS:</b>	<b>51,150.00</b>	<b>16,781.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>67,931.00</b>

SCHOOL/DEPT

<b>TOTALS:</b>	<b>327,964.00</b>	<b>88,071.00</b>	<b>317,978.96</b>	<b>0.00</b>	<b>387,068.51</b>	<b>207,486.88</b>	<b>154,826.87</b>	<b>0.00</b>	<b>1,483,396.22</b>
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