

**0621****KENWOOD ELEMENTARY***Fiscal Year 2011-2012  
Other Special Revenue Fund***PROJECT: 2401 TITLE I**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	137,487.00	45,633.00	0.00	0.00	6,827.00	0.00	0.00	0.00	189,947.00
6100	0.00	0.00	0.00	0.00	3,311.00	0.00	0.00	0.00	3,311.00
6400	0.00	0.00	0.00	0.00	21,473.00	0.00	0.00	0.00	21,473.00
TOTALS:	137,487.00	45,633.00	0.00	0.00	31,611.00	0.00	0.00	0.00	214,731.00

**PROJECT: 2405 TITLE II - PART A TCH & PRINC**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6300	26,365.00	6,385.00	0.00	0.00	0.00	0.00	0.00	0.00	32,750.00
TOTALS:	26,365.00	6,385.00	0.00	0.00	0.00	0.00	0.00	0.00	32,750.00

**PROJECT: 2475 IDEA PART B**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5200	118,160.00	46,792.00	0.00	0.00	0.00	0.00	87.00	0.00	165,039.00
6300	25,606.00	5,984.00	0.00	0.00	0.00	0.00	0.00	0.00	31,590.00
TOTALS:	143,766.00	52,776.00	0.00	0.00	0.00	0.00	87.00	0.00	196,629.00

SCHOOL/DEPT

TOTALS:	307,618.00	104,794.00	0.00	0.00	31,611.00	0.00	87.00	0.00	444,110.00
---------	------------	------------	------	------	-----------	------	-------	------	------------