

**9021****STUDENT INTERVENTION SERVICES***Fiscal Year 2011-2012  
Other Special Revenue Fund***PROJECT: 1418 TITLE III - ENGLISH LANGUAGE**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	0.00	0.00	0.00	0.00	2,721.12	0.00	0.00	0.00	2,721.12
6100	2,013.66	371.24	1,961.10	0.00	6,579.46	0.00	0.00	0.00	10,925.46
6200	0.00	0.00	0.00	0.00	0.00	2,930.40	0.00	0.00	2,930.40
6300	0.00	0.00	0.00	0.00	0.00	0.00	239.99	0.00	239.99
6400	0.00	102.45	2,930.90	0.00	5,120.00	0.00	7,220.00	0.00	15,373.35
7200	0.00	0.00	0.00	0.00	0.00	0.00	164.17	0.00	164.17
<b>TOTALS:</b>	<b>2,013.66</b>	<b>473.69</b>	<b>4,892.00</b>	<b>0.00</b>	<b>14,420.58</b>	<b>2,930.40</b>	<b>7,624.16</b>	<b>0.00</b>	<b>32,354.49</b>

**PROJECT: 2435 STATE HOMELAND SEC GRANT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7900	0.00	0.00	0.00	0.00	0.00	35,000.00	0.00	0.00	35,000.00
<b>TOTALS:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>35,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>35,000.00</b>

SCHOOL/DEPT

<b>TOTALS:</b>	<b>2,013.66</b>	<b>473.69</b>	<b>4,892.00</b>	<b>0.00</b>	<b>14,420.58</b>	<b>37,930.40</b>	<b>7,624.16</b>	<b>0.00</b>	<b>67,354.49</b>
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