

9026

REMITTANCES, TRANS. FUND BAL.

Fiscal Year 2013-2014  
Other Special Revenue Fund

PROJECT: 2486 DODEA - K-12 STUDENT ACHIEVE

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	0.00	36.25	0.00	0.00	55,198.50	0.00	2,500.00	0.00	57,734.75
6300	0.00	131,000.00	50,569.58	0.00	0.00	0.00	0.00	0.00	181,569.58
TOTALS:	0.00	131,036.25	50,569.58	0.00	55,198.50	0.00	2,500.00	0.00	239,304.33

PROJECT: 4405 TITLE II PART A

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	0.00	47,741.00	0.00	0.00	0.00	0.00	0.00	0.00	47,741.00
7200	0.00	0.00	0.00	0.00	75,112.00	0.00	0.00	0.00	75,112.00
TOTALS:	0.00	47,741.00	0.00	0.00	75,112.00	0.00	0.00	0.00	122,853.00

SCHOOL/DEPT

TOTALS:	0.00	178,777.25	50,569.58	0.00	130,310.50	0.00	2,500.00	0.00	362,157.33
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