

9026**REMITTANCES, TRANS. FUND BAL.***Fiscal Year 2013-2014
Race to the Top***PROJECT: 4472 RACE TO THE TOP Y4Q2**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6300	3,000.00	0.00	60.00	0.00	0.00	0.00	0.00	0.00	3,060.00
6400	0.00	0.00	0.00	0.00	2,000.00	0.00	6,977.21	0.00	8,977.21
6500	0.00	0.00	26,289.00	0.00	0.00	0.00	0.00	0.00	26,289.00
7800	0.00	0.00	934.00	0.00	0.00	0.00	0.00	0.00	934.00
TOTALS:	3,000.00	0.00	27,283.00	0.00	2,000.00	0.00	6,977.21	0.00	39,260.21

PROJECT: 4473 RACE TO THE TOP Y4Q3

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6300	0.00	0.00	60.00	0.00	0.00	0.00	0.00	0.00	60.00
6500	0.00	0.00	26,289.00	0.00	0.00	0.00	0.00	0.00	26,289.00
8200	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
TOTALS:	0.00	0.00	31,349.00	0.00	0.00	0.00	0.00	0.00	31,349.00

PROJECT: 4474 RACE TO THE TOP Y4Q4

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6300	0.00	0.00	60.00	0.00	0.00	0.00	0.00	0.00	60.00
7200	0.00	0.00	0.00	0.00	0.00	0.00	12,001.00	0.00	12,001.00
TOTALS:	0.00	0.00	60.00	0.00	0.00	0.00	12,001.00	0.00	12,061.00

SCHOOL/DEPT

TOTALS:	3,000.00	0.00	58,692.00	0.00	2,000.00	0.00	18,978.21	0.00	82,670.21
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