

9021**SIS - ESOL, PSYCHOL, & HEALTH***Fiscal Year 2014-2015
Other Special Revenue Funds***PROJECT: 4418 TITLE III - ENGLISH LNG LRNERS**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	4,000.00	581.00	0.00	0.00	22,658.36	1,205.01	0.00	0.00	28,444.37
6100	4,241.64	593.24	2,024.57	0.00	1,288.79	0.00	0.00	0.00	8,148.24
6300	0.00	0.00	83.60	0.00	0.00	0.00	305.50	0.00	389.10
6400	0.00	125.98	5,100.00	0.00	977.51	0.00	8,687.07	0.00	14,890.56
7200	0.00	0.00	0.00	0.00	0.00	0.00	973.40	0.00	973.40
7800	0.00	0.00	395.75	0.00	0.00	0.00	0.00	0.00	395.75
TOTALS:	8,241.64	1,300.22	7,603.92	0.00	24,924.66	1,205.01	9,965.97	0.00	53,241.42

PROJECT: 5418 TITLE III - PART A - ELL

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	4,500.00	676.60	53,640.00	0.00	13,641.40	2,660.00	0.00	0.00	75,118.00
6100	8,000.00	1,202.00	7,100.00	0.00	4,000.00	0.00	0.00	0.00	20,302.00
6300	0.00	0.00	18,900.00	0.00	0.00	0.00	500.00	0.00	19,400.00
6400	0.00	73.00	5,200.00	0.00	2,500.00	0.00	5,000.00	0.00	12,773.00
7200	0.00	0.00	0.00	0.00	0.00	0.00	1,456.00	0.00	1,456.00
7800	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00	0.00	1,500.00
TOTALS:	12,500.00	1,951.60	86,340.00	0.00	20,141.40	2,660.00	6,956.00	0.00	130,549.00

SCHOOL/DEPT

TOTALS:	20,741.64	3,251.82	93,943.92	0.00	45,066.06	3,865.01	16,921.97	0.00	183,790.42
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