

0201**LAUREL HILL SCHOOL***Fiscal Year 2015-2016
Other Special Revenue Funds***PROJECT: 5401 TITLE I - PART A**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	0.00	0.00	0.00	0.00	14,732.45	0.00	0.00	0.00	14,732.45
6100	0.00	0.00	0.00	0.00	2,514.49	0.00	0.00	0.00	2,514.49
TOTALS:	0.00	0.00	0.00	0.00	17,246.94	0.00	0.00	0.00	17,246.94

PROJECT: 5413 TITLE I - PART A - SII

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	0.00	0.00	0.00	0.00	8,209.00	0.00	0.00	0.00	8,209.00
TOTALS:	0.00	0.00	0.00	0.00	8,209.00	0.00	0.00	0.00	8,209.00

PROJECT: 6401 TITLE I - PART A

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	67,024.00	29,944.00	0.00	0.00	1,942.00	0.00	0.00	0.00	98,910.00
6100	0.00	0.00	0.00	0.00	1,099.00	0.00	0.00	0.00	1,099.00
TOTALS:	67,024.00	29,944.00	0.00	0.00	3,041.00	0.00	0.00	0.00	100,009.00

PROJECT: 6475 IDEA - PART B

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5200	48,004.00	22,996.00	0.00	0.00	0.00	0.00	0.00	0.00	71,000.00
6300	13,627.00	3,833.00	0.00	0.00	0.00	0.00	0.00	0.00	17,460.00
TOTALS:	61,631.00	26,829.00	0.00	0.00	0.00	0.00	0.00	0.00	88,460.00

SCHOOL/DEPT

TOTALS:	128,655.00	56,773.00	0.00	0.00	28,496.94	0.00	0.00	0.00	213,924.94
---------	------------	-----------	------	------	-----------	------	------	------	------------