

0621**KENWOOD ELEMENTARY 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	737.61	110.79	5,500.00	0.00	470.09	16.95	0.00	0.00	6,835.44
6100	0.00	0.00	1,770.03	0.00	24.39	0.00	1,734.68	0.00	3,529.10
6400	0.00	0.00	0.00	0.00	23.11	0.00	1,594.49	0.00	1,617.60
7800	0.00	0.00	308.00	0.00	0.00	0.00	0.00	0.00	308.00
TOTALS:	737.61	110.79	7,578.03	0.00	517.59	16.95	3,329.17	0.00	12,290.14

PROJECT: 6401 TITLE I - PART A

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	173,504.00	73,082.00	7,000.00	0.00	14,584.00	6,000.00	0.00	0.00	274,170.00
6100	0.00	36.00	584.00	0.00	0.00	0.00	2,504.00	0.00	3,124.00
6400	0.00	44.00	0.00	0.00	3,500.00	0.00	3,006.00	0.00	6,550.00
7800	0.00	0.00	310.00	0.00	0.00	0.00	0.00	0.00	310.00
TOTALS:	173,504.00	73,162.00	7,894.00	0.00	18,084.00	6,000.00	5,510.00	0.00	284,154.00

PROJECT: 6405 TITLE II - PART A

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6300	17,518.00	5,012.00	0.00	0.00	0.00	0.00	0.00	0.00	22,530.00
TOTALS:	17,518.00	5,012.00	0.00	0.00	0.00	0.00	0.00	0.00	22,530.00

PROJECT: 6475 IDEA - PART B

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5200	96,008.00	45,992.00	0.00	0.00	0.00	0.00	0.00	0.00	142,000.00
6300	27,253.00	7,667.00	0.00	0.00	0.00	0.00	0.00	0.00	34,920.00
TOTALS:	123,261.00	53,659.00	0.00	0.00	0.00	0.00	0.00	0.00	176,920.00

PROJECT: 6476 IDEA - PART B - PRE-K

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5200	24,002.00	11,498.00	0.00	0.00	0.00	0.00	0.00	0.00	35,500.00
TOTALS:	24,002.00	11,498.00	0.00	0.00	0.00	0.00	0.00	0.00	35,500.00

SCHOOL/DEPT

TOTALS:	339,022.61	143,441.79	15,472.03	0.00	18,601.59	6,016.95	8,839.17	0.00	531,394.14
---------	------------	------------	-----------	------	-----------	----------	----------	------	------------