

0201**LAUREL HILL SCHOOL***Fiscal Year 2016-2017
Other Special Revenue Funds***PROJECT: 6401 TITLE I - PART A**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	0.00	0.00	20.00	0.00	4,587.49	12,944.27	0.00	0.00	17,551.76
6100	0.00	0.00	0.00	0.00	1.10	0.00	0.00	0.00	1.10
TOTALS:	0.00	0.00	20.00	0.00	4,588.59	12,944.27	0.00	0.00	17,552.86

PROJECT: 7401 TITLE I - PART A

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	64,040.00	14,358.00	2,760.00	0.00	21,042.00	0.00	100.00	0.00	102,300.00
6100	0.00	0.00	0.00	0.00	1,131.00	0.00	0.00	0.00	1,131.00
TOTALS:	64,040.00	14,358.00	2,760.00	0.00	22,173.00	0.00	100.00	0.00	103,431.00

PROJECT: 7475 IDEA - PART B

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5200	47,518.00	22,682.00	0.00	0.00	0.00	0.00	0.00	0.00	70,200.00
6300	14,408.00	3,952.00	0.00	0.00	0.00	0.00	0.00	0.00	18,360.00
TOTALS:	61,926.00	26,634.00	0.00	0.00	0.00	0.00	0.00	0.00	88,560.00

SCHOOL/DEPT

TOTALS:	125,966.00	40,992.00	2,780.00	0.00	26,761.59	12,944.27	100.00	0.00	209,543.86
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