

0621**KENWOOD ELEMENTARY 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	796.08	0.00	150.00	0.00	11,447.34	1,683.00	0.00	0.00	14,076.42
6100	0.00	0.00	484.11	0.00	0.00	0.00	0.00	0.00	484.11
6400	0.00	40.10	0.00	0.00	107.07	0.00	2,738.32	0.00	2,885.49
7800	0.00	0.00	310.00	0.00	0.00	0.00	0.00	0.00	310.00
TOTALS:	796.08	40.10	944.11	0.00	11,554.41	1,683.00	2,738.32	0.00	17,756.02

PROJECT: 7401 TITLE I - PART A

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	193,953.00	66,637.00	650.00	0.00	30,770.00	15,412.00	100.00	0.00	307,522.00
6100	0.00	139.00	1,650.00	0.00	0.00	0.00	1,683.00	0.00	3,472.00
6400	0.00	39.00	0.00	0.00	1,000.00	0.00	300.00	0.00	1,339.00
7800	0.00	0.00	310.00	0.00	0.00	0.00	0.00	0.00	310.00
TOTALS:	193,953.00	66,815.00	2,610.00	0.00	31,770.00	15,412.00	2,083.00	0.00	312,643.00

PROJECT: 7405 TITLE II - PART A

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6300	47,834.00	13,526.00	0.00	0.00	0.00	0.00	0.00	0.00	61,360.00
TOTALS:	47,834.00	13,526.00	0.00	0.00	0.00	0.00	0.00	0.00	61,360.00

PROJECT: 7475 IDEA - PART B

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5200	118,795.00	56,705.00	0.00	0.00	0.00	0.00	0.00	0.00	175,500.00
6300	28,816.00	7,904.00	0.00	0.00	0.00	0.00	0.00	0.00	36,720.00
TOTALS:	147,611.00	64,609.00	0.00	0.00	0.00	0.00	0.00	0.00	212,220.00

SCHOOL/DEPT

TOTALS:	390,194.08	144,990.10	3,554.11	0.00	43,324.41	17,095.00	4,821.32	0.00	603,979.02
----------------	-------------------	-------------------	-----------------	-------------	------------------	------------------	-----------------	-------------	-------------------