

0041

BAKER SCHOOL

Fiscal Year 2018-2019
Other Special Revenue Funds

PROJECT: 8401 TITLE I - PART A

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	0.00	0.00	6.67	0.00	11,806.46	0.00	0.00	0.00	11,813.13
6100	0.00	0.00	0.00	0.00	958.96	0.00	0.00	0.00	958.96
TOTALS:	0.00	0.00	6.67	0.00	12,765.42	0.00	0.00	0.00	12,772.09

PROJECT: 8415 TITLE IV - SS & AEG

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	762.00	124.00	0.00	0.00	0.00	0.00	0.00	0.00	886.00
TOTALS:	762.00	124.00	0.00	0.00	0.00	0.00	0.00	0.00	886.00

PROJECT: 9401 TITLE I - PART A

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	106,484.00	45,203.00	26,056.00	0.00	50,476.00	0.00	500.00	0.00	228,719.00
6100	3,673.00	3,169.00	0.00	0.00	1,000.00	0.00	0.00	0.00	7,842.00
6400	21,238.00	7,667.00	0.00	0.00	0.00	0.00	0.00	0.00	28,905.00
TOTALS:	131,395.00	56,039.00	26,056.00	0.00	51,476.00	0.00	500.00	0.00	265,466.00

PROJECT: 9405 TITLE II - PART A

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6400	11,385.00	3,568.00	0.00	0.00	0.00	0.00	0.00	0.00	14,953.00
TOTALS:	11,385.00	3,568.00	0.00	0.00	0.00	0.00	0.00	0.00	14,953.00

PROJECT: 9475 IDEA - PART B

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5200	146,352.00	78,048.00	0.00	0.00	0.00	0.00	0.00	0.00	224,400.00
6300	32,341.00	10,229.00	0.00	0.00	0.00	0.00	0.00	0.00	42,570.00
TOTALS:	178,693.00	88,277.00	0.00	0.00	0.00	0.00	0.00	0.00	266,970.00

SCHOOL/DEPT

TOTALS:	322,235.00	148,008.00	26,062.67	0.00	64,241.42	0.00	500.00	0.00	561,047.09
----------------	-------------------	-------------------	------------------	-------------	------------------	-------------	---------------	-------------	-------------------