

0201**LAUREL HILL 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	2.83	880.16	0.00	5,130.26	310.00	0.00	0.00	6,323.25
6100	0.00	0.00	0.00	0.00	1,589.52	0.00	0.00	0.00	1,589.52
6400	0.00	0.00	5,182.60	0.00	0.00	0.00	0.00	0.00	5,182.60
TOTALS:	0.00	2.83	6,062.76	0.00	6,719.78	310.00	0.00	0.00	13,095.37

PROJECT: 8415 TITLE IV - SS & AEG

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	669.00	109.00	0.00	0.00	0.00	0.00	0.00	0.00	778.00
TOTALS:	669.00	109.00	0.00	0.00	0.00	0.00	0.00	0.00	778.00

PROJECT: 9401 TITLE I - PART A

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	17,728.00	25,808.00	15,047.93	0.00	5,914.07	3,516.00	200.00	0.00	68,214.00
6100	0.00	0.00	0.00	0.00	1,900.00	0.00	0.00	0.00	1,900.00
6400	44,221.00	19,335.00	0.00	0.00	0.00	0.00	0.00	0.00	63,556.00
TOTALS:	61,949.00	45,143.00	15,047.93	0.00	7,814.07	3,516.00	200.00	0.00	133,670.00

PROJECT: 9405 TITLE II - PART A

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6400	5,992.00	1,878.00	0.00	0.00	0.00	0.00	0.00	0.00	7,870.00
TOTALS:	5,992.00	1,878.00	0.00	0.00	0.00	0.00	0.00	0.00	7,870.00

PROJECT: 9475 IDEA - PART B

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5200	73,176.00	39,024.00	0.00	0.00	0.00	0.00	0.00	0.00	112,200.00
6300	13,230.00	4,185.00	0.00	0.00	0.00	0.00	0.00	0.00	17,415.00
TOTALS:	86,406.00	43,209.00	0.00	0.00	0.00	0.00	0.00	0.00	129,615.00

SCHOOL/DEPT

TOTALS:	155,016.00	90,341.83	21,110.69	0.00	14,533.85	3,826.00	200.00	0.00	285,028.37
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