

0201**LAUREL HILL SCHOOL***Fiscal Year 2019-2020
Other Special Revenue Funds***PROJECT: 0401 TITLE I - PART A**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	36,570.00	7,430.00	13,552.00	0.00	11,003.00	0.00	500.00	0.00	69,055.00
6100	0.00	0.00	0.00	0.00	1,512.00	0.00	0.00	0.00	1,512.00
6400	44,860.00	27,956.00	7,315.00	0.00	500.00	0.00	0.00	0.00	80,631.00
TOTALS:	81,430.00	35,386.00	20,867.00	0.00	13,015.00	0.00	500.00	0.00	151,198.00

PROJECT: 0405 TITLE II - PART A

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6400	8,951.00	2,989.00	0.00	0.00	0.00	0.00	0.00	0.00	11,940.00
TOTALS:	8,951.00	2,989.00	0.00	0.00	0.00	0.00	0.00	0.00	11,940.00

PROJECT: 0475 IDEA - PART B

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5200	49,052.00	28,149.00	0.00	0.00	0.00	0.00	0.00	0.00	77,201.00
6300	13,253.00	4,454.00	0.00	0.00	0.00	0.00	0.00	0.00	17,707.00
TOTALS:	62,305.00	32,603.00	0.00	0.00	0.00	0.00	0.00	0.00	94,908.00

PROJECT: 9401 TITLE I - PART A

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	0.00	0.00	60.00	0.00	9,189.80	5,416.60	136.55	0.00	14,802.95
6100	0.00	0.00	0.00	0.00	1,900.00	0.00	0.00	0.00	1,900.00
TOTALS:	0.00	0.00	60.00	0.00	11,089.80	5,416.60	136.55	0.00	16,702.95

SCHOOL/DEPT

TOTALS:	152,686.00	70,978.00	20,927.00	0.00	24,104.80	5,416.60	636.55	0.00	274,748.95
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