

**0631****FLOROSA ELEMENTARY SCHOOL***Fiscal Year 2020-2021  
Other Special Revenue Funds***PROJECT: 0401 TITLE I - PART A**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	0.00	0.00	2,648.75	0.00	427.01	0.00	0.00	0.00	3,075.76
6100	0.00	0.00	0.00	0.00	2.49	0.00	0.00	0.00	2.49
<b>TOTALS:</b>	<b>0.00</b>	<b>0.00</b>	<b>2,648.75</b>	<b>0.00</b>	<b>429.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,078.25</b>

**PROJECT: 1401 TITLE I - PART A**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	111,965.00	49,094.00	18,796.44	0.00	0.00	0.00	0.00	0.00	179,855.44
6100	0.00	0.00	0.00	0.00	2,522.56	0.00	0.00	0.00	2,522.56
6400	27,071.00	6,154.00	0.00	0.00	0.00	0.00	0.00	0.00	33,225.00
<b>TOTALS:</b>	<b>139,036.00</b>	<b>55,248.00</b>	<b>18,796.44</b>	<b>0.00</b>	<b>2,522.56</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>215,603.00</b>

**PROJECT: 1405 TITLE II - PART A**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6400	11,599.00	4,057.00	0.00	0.00	0.00	0.00	0.00	0.00	15,656.00
<b>TOTALS:</b>	<b>11,599.00</b>	<b>4,057.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>15,656.00</b>

**PROJECT: 1475 IDEA - PART B**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5200	123,000.00	73,500.00	0.00	0.00	0.00	0.00	0.00	0.00	196,500.00
6300	18,441.00	6,429.00	0.00	0.00	0.00	0.00	0.00	0.00	24,870.00
<b>TOTALS:</b>	<b>141,441.00</b>	<b>79,929.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>221,370.00</b>

**SCHOOL/DEPT**

<b>TOTALS:</b>	<b>292,076.00</b>	<b>139,234.00</b>	<b>21,445.19</b>	<b>0.00</b>	<b>2,952.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>455,707.25</b>
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