

0671**LEWIS SCHOOL***Fiscal Year 2021-2022
Other Special Revenue Funds***PROJECT: 1401 TITLE I - PART A**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	0.00	0.00	0.00	0.00	17,939.43	69.57	0.00	0.00	18,009.00
6100	400.00	70.60	325.00	0.00	201.84	0.00	0.00	0.00	997.44
6400	0.00	0.00	735.00	0.00	0.00	0.00	0.00	0.00	735.00
TOTALS:	400.00	70.60	1,060.00	0.00	18,141.27	69.57	0.00	0.00	19,741.44

PROJECT: 2401 TITLE I - PART A

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	73,866.00	42,697.00	0.00	0.00	3,762.00	0.00	0.00	0.00	120,325.00
6100	1,000.00	176.00	750.00	0.00	1,842.00	0.00	0.00	0.00	3,768.00
6400	24,079.00	9,276.00	0.00	0.00	0.00	0.00	0.00	0.00	33,355.00
TOTALS:	98,945.00	52,149.00	750.00	0.00	5,604.00	0.00	0.00	0.00	157,448.00

PROJECT: 2405 TITLE II - PART A

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6400	18,791.00	6,661.00	0.00	0.00	0.00	0.00	0.00	0.00	25,452.00
TOTALS:	18,791.00	6,661.00	0.00	0.00	0.00	0.00	0.00	0.00	25,452.00

PROJECT: 2475 IDEA - PART B

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5200	294,627.00	178,073.00	0.00	0.00	0.00	0.00	0.00	0.00	472,700.00
6300	52,978.00	20,012.00	0.00	0.00	0.00	0.00	0.00	0.00	72,990.00
TOTALS:	347,605.00	198,085.00	0.00	0.00	0.00	0.00	0.00	0.00	545,690.00

SCHOOL/DEPT

TOTALS:	465,741.00	256,965.60	1,810.00	0.00	23,745.27	69.57	0.00	0.00	748,331.44
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