

9917

LAKWOOD CHRISTIAN 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	3,831.01	55.55	60.55	0.00	3,518.71	244.00	0.00	0.00	7,709.82
6100	0.00	0.00	0.00	0.00	385.00	0.00	0.00	0.00	385.00
6400	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	100.00
TOTALS:	3,831.01	55.55	60.55	0.00	4,003.71	244.00	0.00	0.00	8,194.82

PROJECT: 1415 TITLE IV - SS & AEG

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	0.00	0.00	0.00	0.00	18.67	0.00	0.00	0.00	18.67
TOTALS:	0.00	0.00	0.00	0.00	18.67	0.00	0.00	0.00	18.67

PROJECT: 2401 TITLE I - PART A

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	15,302.00	222.00	815.00	0.00	2,728.00	500.00	0.00	0.00	19,567.00
6100	0.00	0.00	0.00	0.00	535.00	0.00	0.00	0.00	535.00
6400	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	100.00
TOTALS:	15,302.00	222.00	815.00	0.00	3,363.00	500.00	0.00	0.00	20,202.00

PROJECT: 2415 TITLE IV - SS & AEG

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	0.00	0.00	1,025.00	0.00	0.00	0.00	0.00	0.00	1,025.00
TOTALS:	0.00	0.00	1,025.00	0.00	0.00	0.00	0.00	0.00	1,025.00

SCHOOL/DEPT

TOTALS:	19,133.01	277.55	1,900.55	0.00	7,385.38	744.00	0.00	0.00	29,440.49
---------	-----------	--------	----------	------	----------	--------	------	------	-----------