

9922

LOTUS LEARNING CENTER

Fiscal Year 2021-2022
Other Special Revenue Funds

PROJECT: 1415 TITLE IV - SS & AEG

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5200	0.00	0.00	0.00	0.00	0.00	3.62	0.00	0.00	3.62
TOTALS:	0.00	0.00	0.00	0.00	0.00	3.62	0.00	0.00	3.62

PROJECT: 2401 TITLE I - PART A

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5200	14,000.00	1,071.00	0.00	0.00	1,298.00	1,725.00	0.00	0.00	18,094.00
6100	0.00	0.00	0.00	0.00	222.00	0.00	0.00	0.00	222.00
6400	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	50.00
TOTALS:	14,000.00	1,071.00	0.00	0.00	1,570.00	1,725.00	0.00	0.00	18,366.00

PROJECT: 2415 TITLE IV - SS & AEG

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5200	0.00	0.00	0.00	0.00	264.00	436.00	0.00	0.00	700.00
TOTALS:	0.00	0.00	0.00	0.00	264.00	436.00	0.00	0.00	700.00

SCHOOL/DEPT

TOTALS:	14,000.00	1,071.00	0.00	0.00	1,834.00	2,164.62	0.00	0.00	19,069.62
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