

0271**PRYOR MIDDLE SCHOOL***Fiscal Year 2022-2023
Other Special Revenue Funds***PROJECT: 2401 TITLE I - PART A**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	1,000.00	197.40	9,802.73	0.00	7,526.94	2,354.40	876.00	0.00	21,757.47
6100	411.55	75.98	2,296.75	0.00	266.80	0.00	0.00	0.00	3,051.08
6400	0.00	0.00	0.00	0.00	0.00	0.00	938.00	0.00	938.00
TOTALS:	1,411.55	273.38	12,099.48	0.00	7,793.74	2,354.40	1,814.00	0.00	25,746.55

PROJECT: 3401 TITLE I - PART A

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	98,113.00	50,658.00	49,408.00	0.00	85,929.00	74,039.00	0.00	0.00	358,147.00
6100	500.00	99.00	2,967.00	0.00	1,000.00	0.00	0.00	0.00	4,566.00
6400	14,180.00	5,678.00	5,000.00	0.00	0.00	0.00	2,666.00	0.00	27,524.00
TOTALS:	112,793.00	56,435.00	57,375.00	0.00	86,929.00	74,039.00	2,666.00	0.00	390,237.00

PROJECT: 3475 IDEA - PART B

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5200	24,923.00	15,177.00	0.00	0.00	0.00	0.00	0.00	0.00	40,100.00
6300	25,834.00	9,761.00	0.00	0.00	0.00	0.00	0.00	0.00	35,595.00
TOTALS:	50,757.00	24,938.00	0.00	0.00	0.00	0.00	0.00	0.00	75,695.00

SCHOOL/DEPT

TOTALS:	164,961.55	81,646.38	69,474.48	0.00	94,722.74	76,393.40	4,480.00	0.00	491,678.55
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