

9922

LOTUS LEARNING CENTER

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
5200	5,945.95	954.21	0.00	0.00	345.42	145.02	0.00	0.00	7,390.60
6100	0.00	0.00	0.00	0.00	63.49	0.00	0.00	0.00	63.49
6400	0.00	0.00	0.00	0.00	6.02	0.00	0.00	0.00	6.02
TOTALS:	5,945.95	954.21	0.00	0.00	414.93	145.02	0.00	0.00	7,460.11

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	0.09	0.00	0.00	0.00	0.09
TOTALS:	0.00	0.00	0.00	0.00	0.09	0.00	0.00	0.00	0.09

PROJECT: 3401 TITLE I - PART A

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5200	3,080.00	45.00	0.00	0.00	1,703.00	1,446.00	0.00	0.00	6,274.00
6100	0.00	0.00	0.00	0.00	74.00	0.00	0.00	0.00	74.00
TOTALS:	3,080.00	45.00	0.00	0.00	1,777.00	1,446.00	0.00	0.00	6,348.00

PROJECT: 3415 TITLE IV - SS & AEG

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5200	0.00	0.00	0.00	0.00	585.00	0.00	0.00	0.00	585.00
TOTALS:	0.00	0.00	0.00	0.00	585.00	0.00	0.00	0.00	585.00

SCHOOL/DEPT

TOTALS:	9,025.95	999.21	0.00	0.00	2,777.02	1,591.02	0.00	0.00	14,393.20
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