Federal Expenditures

June 30, 2001

01 Beaverhead
0003 Grant Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	289	222X	6XX	080	684.00	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	070	8,878.54	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	070	735.20	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	070	1,000.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
Total						11,297.74	
School System 0197 Total						11,297.74	

01 Beaverhead
0005 Dillon Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	1XX	077	62,306.65	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	21XX	1XX	077	17,366.50	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	279	1XX	1XX	179	9,885.00	Federal Individuals with Disabilities Education Act (IDEA) Preschool G
	15	286	1XX	6XX	286	4,624.08	Federal Drug Free Grant (Title IV)
	15	288	1XX	5XX	288	4,948.55	Federal Eisenhower Professional Development Grant (Title II)
	15	288	1XX	6XX	288	895.46	Federal Eisenhower Professional Development Grant (Title II)
	15	289	1XX	6XX	223	6,088.36	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	291	9,678.95	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	1XX	292	105,075.47	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	291	4,487.65	Federal Title I Grant - Educationally Deprived/Compensatory Educatio

Federal Expenditures

June 30, 2001

01 Beaverhead
0005 Dillon Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	291	1XX	2XX	292	47,156.51	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	291	253.27	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	292	542.96	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	21XX	8XX	292	745.91	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	221X	1XX	291	4,189.17	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	221X	1XX	292	8,378.34	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	296	1XX	1XX	296	6,185.02	Federal Title I Grant - Migrant Education
	15	296	1XX	1XX	811	2,712.00	Federal Title I Grant - Migrant Education
	15	296	1XX	2XX	296	507.85	Federal Title I Grant - Migrant Education
	15	296	1XX	2XX	811	280.60	Federal Title I Grant - Migrant Education
	15	296	1XX	5XX	296	1,116.53	Federal Title I Grant - Migrant Education
	15	296	1XX	5XX	811	160.41	Federal Title I Grant - Migrant Education
	15	296	1XX	6XX	296	1,086.14	Federal Title I Grant - Migrant Education
	15	296	1XX	6XX	811	869.98	Federal Title I Grant - Migrant Education
	15	296	21XX	5XX	296	4,543.00	Federal Title I Grant - Migrant Education
	15	296	27XX	1XX	811	747.50	Federal Title I Grant - Migrant Education
	15	299	1XX	1XX	299	55,674.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Federal Lunch Reimbursements							
	12	910	31XX			80,975.72	Food Services
Donated Commodities							
	12	910	31XX			16,486.90	Food Services
Total						457,968.48	
School System 0199 Total						457,968.48	

Federal Expenditures

June 30, 2001

01 Beaverhead
0006 Beaverhead County H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	286	1XX	6XX	286	1,524.68	Federal Drug Free Grant (Title IV)
	15	286	28XX	3XX	286	2,004.83	Federal Drug Free Grant (Title IV)
	15	288	221X	5XX	288	3,451.00	Federal Eisenhower Professional Development Grant (Title II)
	15	289	1XX	6XX	289	4,423.00	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	291	38,495.36	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	291	14,853.77	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	291	6,642.15	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	21XX	810	291	390.72	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	391	1XX	5XX	391	1,000.00	Carl Perkins - Title 2 - Basic Grant
	15	391	1XX	6XX	391	25,908.00	Carl Perkins - Title 2 - Basic Grant
	15	399	1XX	7XX	399	23,000.00	Miscellaneous Federal Vocational Education Grants
Total						121,693.51	
School System 0200 Total						121,693.51	

01 Beaverhead
0007 Wise River Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	289	1XX	3XX	007	597.00	Federal Title VI Grant - Regular Programs
Total						597.00	

Federal Expenditures

June 30, 2001

School System 0201 Total 597.00

01 Beaverhead
0009 Lima K-12 Schools

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	286	1XX	6XX	002	755.46	Federal Drug Free Grant (Title IV)
	15	288	1XX	6XX	003	891.00	Federal Eisenhower Professional Development Grant (Title II)
	15	289	1XX	6XX	006	1,244.00	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	001	10,358.52	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	001	980.74	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	001	202.74	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	296	1XX	1XX	004	4,725.76	Federal Title I Grant - Migrant Education
	15	296	1XX	2XX	004	805.65	Federal Title I Grant - Migrant Education
	15	296	1XX	5XX	004	327.27	Federal Title I Grant - Migrant Education
	15	296	1XX	6XX	004	973.38	Federal Title I Grant - Migrant Education
	15	299	1XX	1XX	011	905.12	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Federal Lunch Reimbursements							
	12	910	31XX			9,434.75	Food Services
Donated Commodities							
	12	910	31XX			2,553.09	Food Services
Total						34,157.48	

School System 0202 Total 34,157.48

Federal Expenditures

June 30, 2001

01 Beaverhead
0010 Wisdom Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	289	1XX	3XX	010	689.00	Federal Title VI Grant - Regular Programs
Total						689.00	
School System 0203 Total						689.00	

01 Beaverhead
0012 Polaris Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	289	1XX	5XX	072	417.00	Federal Title VI Grant - Regular Programs
	15	289	1XX	6XX	072	112.00	Federal Title VI Grant - Regular Programs
Total						529.00	
School System 0205 Total						529.00	

01 Beaverhead
0015 Reichle Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	291	1XX	1XX	027	1,439.03	Federal Title I Grant - Educationally Deprived/Compensatory Educatio

Federal Expenditures

June 30, 2001

01 Beaverhead
0015 Reichle Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	291	1XX	2XX	027	76.42	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	027	1,281.55	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
Total						2,797.00	
School System 0208 Total						2,797.00	

02 Big Horn
0021 Pryor Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	286	1XX	6XX	007	1,560.00	Federal Drug Free Grant (Title IV)
	15	289	1XX	5XX	009	776.40	Federal Title VI Grant - Regular Programs
	15	289	1XX	6XX	009	1,975.60	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	010	57,409.62	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	010	23,256.20	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	5XX	010	246.93	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	010	8,871.79	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	221X	2XX	010	29.46	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	1XX	1XX	001	3,970.51	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	1XX	305	58,683.13	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	2XX	305	1,299.97	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	5XX	305	10,462.04	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	6XX	005	11,000.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans

Federal Expenditures

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02 Big Horn
0021 Pryor Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	299	1XX	6XX	302	679.67	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	303	10,395.45	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	305	91,132.86	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	52XX	840	305	12,000.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	391	1XX	6XX	012	9,237.00	Carl Perkins - Title 2 - Basic Grant
26	1XX	1XX	1XX		12,851.94	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	2XX		6,448.99	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	3XX		715.00	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	5XX		5,034.02	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	6XX		43,849.14	Regular Education Programs - Elementary/Secondary
26	1XX	221X	1XX		8,909.30	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	5XX		3,877.20	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	810		3,396.50	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	2XX		34.53	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	1XX		24,648.53	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	2XX		418.76	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	3XX		1,273.50	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	6XX		7,875.58	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	1XX		15,895.35	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	2XX		5,135.18	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	4XX		134,534.12	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	5XX		8,668.00	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	6XX		4,978.79	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	810		5,197.04	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	8XX		6,107.67	Regular Education Programs - Elementary/Secondary

Federal Expenditures

June 30, 2001

02 Big Horn
0021 Pryor Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	26	1XX	27XX	4XX		1,151.53	Regular Education Programs - Elementary/Secondary
	26	1XX	27XX	7XX		62,627.50	Regular Education Programs - Elementary/Secondary
	26	1XX	52XX	840		8,512.74	Regular Education Programs - Elementary/Secondary
	26	1XX	52XX	850		3,144.36	Regular Education Programs - Elementary/Secondary
	26	280	1XX	2XX		223.70	Special Education - Local and State
	26	280	1XX	6XX		1,927.83	Special Education - Local and State
	26	280	62XX	920		3,025.97	Special Education - Local and State
	26	720	35XX	5XX		1,030.10	School Sponsored Athletics
	26	910	31XX	1XX		38,067.80	Food Services
	26	910	31XX	2XX		2,726.85	Food Services
	26	910	31XX	6XX		16,583.70	Food Services
Federal Lunch Reimbursements							
	12	910	31XX			9,961.76	Food Services
Donated Commodities							
	12	910	31XX			3,059.59	Food Services
Total						754,879.20	

02 Big Horn
1214 Plenty Coups H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	26	1XX	1XX	1XX		11,720.13	Regular Education Programs - Elementary/Secondary
	26	1XX	1XX	2XX		38,557.99	Regular Education Programs - Elementary/Secondary
	26	1XX	1XX	3XX		600.00	Regular Education Programs - Elementary/Secondary

Federal Expenditures

June 30, 2001

02 Big Horn
1214 Plenty Coups H S

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
26	1XX	1XX	5XX		5,251.28	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	6XX		132,387.68	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	810		4,504.26	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	2XX		166.37	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	5XX		52,120.36	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	6XX		908.00	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	810		5,700.70	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	1XX		47,557.40	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	2XX		11,465.99	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	3XX		43,624.96	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	6XX		26,552.78	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	810		1,900.00	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	1XX		66,983.63	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	2XX		9,204.90	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	4XX		112,724.13	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	5XX		8,668.00	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	6XX		15,851.55	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	810		9,714.38	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	8XX		1,776.79	Regular Education Programs - Elementary/Secondary
26	1XX	27XX	1XX		56.50	Regular Education Programs - Elementary/Secondary
26	1XX	27XX	2XX		2.64	Regular Education Programs - Elementary/Secondary
26	1XX	27XX	4XX		13,483.72	Regular Education Programs - Elementary/Secondary
26	1XX	27XX	6XX		194.52	Regular Education Programs - Elementary/Secondary
26	1XX	27XX	7XX		30,622.50	Regular Education Programs - Elementary/Secondary
26	1XX	52XX	840		35,407.43	Regular Education Programs - Elementary/Secondary

Federal Expenditures

June 30, 2001

02 Big Horn
1214 Plenty Coups H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	26	1XX	52XX	850		5,078.05	Regular Education Programs - Elementary/Secondary
	26	280	1XX	1XX		2,152.00	Special Education - Local and State
	26	280	1XX	2XX		4,751.79	Special Education - Local and State
	26	280	1XX	6XX		3,652.64	Special Education - Local and State
	26	280	62XX	920		887.00	Special Education - Local and State
	26	710	34XX	1XX		30,945.23	School Sponsored Extracurricular Activities
	26	710	34XX	2XX		123.78	School Sponsored Extracurricular Activities
	26	720	35XX	5XX		34,898.47	School Sponsored Athletics
	26	720	35XX	6XX		60,662.87	School Sponsored Athletics
	26	720	35XX	810		2,865.00	School Sponsored Athletics
	26	910	31XX	1XX		23,612.85	Food Services
	26	910	31XX	2XX		710.30	Food Services
	26	910	31XX	4XX		52.69	Food Services
	26	910	31XX	6XX		22,976.40	Food Services
Total						881,077.66	
School System 0214 Total						1,635,956.86	

02 Big Horn
0022 Community Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	289	221X	1XX	002	501.10	Federal Title VI Grant - Regular Programs

Federal Expenditures

June 30, 2001

02 Big Horn
0022 Community Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	291	1XX	1XX	001	7,777.20	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
Total						8,278.30	
School System 0215 Total						8,278.30	

02 Big Horn
0023 Hardin Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	1XX	121	104,451.28	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	2XX	121	23,634.73	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	21XX	1XX	121	12,708.29	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	21XX	2XX	121	5,866.92	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	279	1XX	1XX	131	22,829.99	Federal Individuals with Disabilities Education Act (IDEA) Preschool G
	15	279	1XX	2XX	131	83.01	Federal Individuals with Disabilities Education Act (IDEA) Preschool G
	15	286	1XX	1XX	286	534.72	Federal Drug Free Grant (Title IV)
	15	286	1XX	1XX	401	5,754.72	Federal Drug Free Grant (Title IV)
	15	286	1XX	3XX	286	2,298.25	Federal Drug Free Grant (Title IV)
	15	286	1XX	3XX	401	919.21	Federal Drug Free Grant (Title IV)
	15	286	1XX	6XX	286	413.16	Federal Drug Free Grant (Title IV)
	15	286	1XX	6XX	401	1,152.57	Federal Drug Free Grant (Title IV)
	15	286	221X	3XX	286	114.40	Federal Drug Free Grant (Title IV)
	15	287	1XX	1XX	287	5,943.91	Federal Johnson O'Malley Grant (JOM)

Federal Expenditures

June 30, 2001

02 Big Horn
0023 Hardin Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	287	1XX	1XX	801	33,723.03	Federal Johnson O'Malley Grant (JOM)
15	287	1XX	2XX	287	1,041.23	Federal Johnson O'Malley Grant (JOM)
15	287	1XX	2XX	801	11,519.38	Federal Johnson O'Malley Grant (JOM)
15	287	1XX	5XX	287	35.72	Federal Johnson O'Malley Grant (JOM)
15	287	1XX	5XX	801	2,384.53	Federal Johnson O'Malley Grant (JOM)
15	287	1XX	6XX	287	59.94	Federal Johnson O'Malley Grant (JOM)
15	287	1XX	8XX	287	1,132.46	Federal Johnson O'Malley Grant (JOM)
15	287	1XX	8XX	801	112.25	Federal Johnson O'Malley Grant (JOM)
15	287	27XX	1XX	287	1,337.90	Federal Johnson O'Malley Grant (JOM)
15	287	27XX	1XX	801	9,522.70	Federal Johnson O'Malley Grant (JOM)
15	288	221X	5XX	201	17,836.68	Federal Eisenhower Professional Development Grant (Title II)
15	288	221X	5XX	288	6,500.00	Federal Eisenhower Professional Development Grant (Title II)
15	289	1XX	6XX	601	4,379.10	Federal Title VI Grant - Regular Programs
15	289	221X	5XX	308	10,436.78	Federal Title VI Grant - Regular Programs
15	289	221X	5XX	601	1,594.00	Federal Title VI Grant - Regular Programs
15	291	1XX	1XX	101	249,112.97	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	2XX	101	38,247.92	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	6XX	101	72,354.31	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	6XX	111	607.48	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	6XX	291	15,336.77	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	21XX	1XX	101	32,783.57	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	21XX	2XX	101	5,033.47	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	21XX	5XX	101	1,341.65	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	21XX	5XX	291	349.05	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	21XX	8XX	101	3,950.49	Federal Title I Grant - Educationally Deprived/Compensatory Educatio

Federal Expenditures

June 30, 2001

02 Big Horn
0023 Hardin Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	291	21XX	8XX	291	172.99	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	221X	1XX	101	19,621.55	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	221X	2XX	101	3,012.63	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	221X	5XX	101	18,941.85	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	296	1XX	1XX	151	4,147.62	Federal Title I Grant - Migrant Education
15	296	1XX	1XX	296	7,472.28	Federal Title I Grant - Migrant Education
15	296	1XX	2XX	151	594.81	Federal Title I Grant - Migrant Education
15	296	1XX	2XX	296	1,127.62	Federal Title I Grant - Migrant Education
15	296	1XX	5XX	151	178.02	Federal Title I Grant - Migrant Education
15	296	1XX	5XX	296	324.05	Federal Title I Grant - Migrant Education
15	296	1XX	6XX	151	897.60	Federal Title I Grant - Migrant Education
15	296	1XX	6XX	296	1,309.28	Federal Title I Grant - Migrant Education
15	296	1XX	810	151	494.70	Federal Title I Grant - Migrant Education
15	296	1XX	810	296	95.30	Federal Title I Grant - Migrant Education
15	296	21XX	1XX	151	697.11	Federal Title I Grant - Migrant Education
15	296	21XX	1XX	296	1,200.74	Federal Title I Grant - Migrant Education
15	296	21XX	2XX	151	99.97	Federal Title I Grant - Migrant Education
15	296	21XX	2XX	296	181.20	Federal Title I Grant - Migrant Education
15	296	21XX	5XX	151	698.62	Federal Title I Grant - Migrant Education
15	296	21XX	6XX	151	17.99	Federal Title I Grant - Migrant Education
15	296	21XX	6XX	296	914.12	Federal Title I Grant - Migrant Education
15	296	221X	1XX	151	2,714.75	Federal Title I Grant - Migrant Education
15	296	221X	1XX	296	4,213.75	Federal Title I Grant - Migrant Education
15	296	221X	2XX	151	389.32	Federal Title I Grant - Migrant Education
15	296	221X	2XX	296	635.89	Federal Title I Grant - Migrant Education

Federal Expenditures

June 30, 2001

02 Big Horn
0023 Hardin Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	296	221X	5XX	151	808.40	Federal Title I Grant - Migrant Education
15	296	221X	5XX	296	681.01	Federal Title I Grant - Migrant Education
15	296	221X	6XX	151	9.93	Federal Title I Grant - Migrant Education
15	296	221X	6XX	296	239.99	Federal Title I Grant - Migrant Education
15	296	26XX	1XX	151	108.00	Federal Title I Grant - Migrant Education
15	296	26XX	1XX	296	108.00	Federal Title I Grant - Migrant Education
15	296	26XX	2XX	151	15.49	Federal Title I Grant - Migrant Education
15	296	26XX	2XX	296	16.30	Federal Title I Grant - Migrant Education
15	296	27XX	5XX	296	3,849.60	Federal Title I Grant - Migrant Education
15	299	1XX	1XX	311	201.73	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	1XX	351	115,456.57	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	1XX	851	58,011.94	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	311	30.19	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	851	12,575.71	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	5XX	324	15.59	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	5XX	851	4,940.48	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	551	2,800.18	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	851	12,099.71	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	8XX	851	10,969.12	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	21XX	1XX	551	10,339.70	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	21XX	2XX	551	1,509.73	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	5XX	551	1,231.01	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	6XX	551	27,071.43	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	23XX	1XX	851	15,933.33	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	23XX	2XX	851	1,756.16	Miscellaneous OPI and Non-OPI Federal Grants/Loans

Federal Expenditures

June 30, 2001

02 Big Horn
0023 Hardin Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	399	1XX	6XX	326	910.42	Miscellaneous Federal Vocational Education Grants
15	451	1XX	2XX	511	577.74	Learn & Serve
15	451	1XX	6XX	521	561.00	Learn & Serve
15	451	221X	1XX	511	3,900.00	Learn & Serve
15	451	221X	5XX	521	124.50	Learn & Serve
15	451	221X	6XX	521	162.65	Learn & Serve
15	451	62XX	940	511	22.26	Learn & Serve
15	452	1XX	1XX	541	15,877.16	Goals 2000
15	452	1XX	2XX	541	2,329.94	Goals 2000
15	452	1XX	5XX	541	80.46	Goals 2000
15	452	1XX	6XX	541	3,340.81	Goals 2000
15	452	1XX	8XX	541	52,832.02	Goals 2000
26	1XX	1XX	2XX		531,273.88	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	5XX		3,000.00	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	6XX		15,584.48	Regular Education Programs - Elementary/Secondary
26	1XX	21XX	2XX		47,096.18	Regular Education Programs - Elementary/Secondary
26	1XX	222X	2XX		13,095.00	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	2XX		18,111.85	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	4XX		4,637.92	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	5XX		816.00	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	6XX		555.48	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	810		2,529.00	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	820		45,280.20	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	8XX		3,975.36	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	2XX		40,232.76	Regular Education Programs - Elementary/Secondary

Federal Expenditures

June 30, 2001

02 Big Horn
0023 Hardin Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	26	1XX	24XX	5XX		140.00	Regular Education Programs - Elementary/Secondary
	26	1XX	24XX	6XX		44.00	Regular Education Programs - Elementary/Secondary
	26	1XX	25XX	2XX		15,310.51	Regular Education Programs - Elementary/Secondary
	26	1XX	25XX	3XX		13,856.00	Regular Education Programs - Elementary/Secondary
	26	1XX	25XX	6XX		2,151.48	Regular Education Programs - Elementary/Secondary
	26	1XX	26XX	1XX		374,128.48	Regular Education Programs - Elementary/Secondary
	26	1XX	26XX	2XX		64,754.08	Regular Education Programs - Elementary/Secondary
	26	1XX	26XX	3XX		72,694.08	Regular Education Programs - Elementary/Secondary
	26	1XX	26XX	4XX		194,572.33	Regular Education Programs - Elementary/Secondary
	26	1XX	26XX	5XX		34,238.35	Regular Education Programs - Elementary/Secondary
	26	1XX	26XX	6XX		292,596.99	Regular Education Programs - Elementary/Secondary
	26	1XX	26XX	7XX		5,500.00	Regular Education Programs - Elementary/Secondary
	26	1XX	4XX	7XX		66,000.00	Regular Education Programs - Elementary/Secondary
	26	280	1XX	2XX		49,051.59	Special Education - Local and State
	26	280	21XX	2XX		12,101.47	Special Education - Local and State
	26	720	27XX	1XX		8,968.80	School Sponsored Athletics
	26	720	27XX	2XX		12.65	School Sponsored Athletics
	26	720	35XX	1XX		29,473.31	School Sponsored Athletics
	26	720	35XX	2XX		14,189.72	School Sponsored Athletics
	26	720	35XX	5XX		19,116.49	School Sponsored Athletics
	26	720	35XX	6XX		4,363.91	School Sponsored Athletics
Federal Lunch Reimbursements							
	12	910	31XX			286,040.67	Food Services
Donated Commodities							
	12	910	31XX			33,492.60	Food Services

Federal Expenditures

June 30, 2001

02 Big Horn
0023 Hardin Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Total						3,458,076.18	

02 Big Horn
1189 Hardin H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	291	1XX	1XX	101	40,193.46	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	101	6,153.99	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	101	32,593.67	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	21XX	1XX	101	18,205.63	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	21XX	2XX	101	2,787.45	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	21XX	8XX	101	2,087.06	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	221X	1XX	101	19,621.55	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	221X	2XX	101	3,004.25	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	221X	5XX	101	3,193.11	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	391	1XX	1XX	311	37,389.00	Carl Perkins - Title 2 - Basic Grant
	15	391	1XX	2XX	311	5,794.59	Carl Perkins - Title 2 - Basic Grant
	15	391	1XX	6XX	311	3,007.45	Carl Perkins - Title 2 - Basic Grant
	15	399	1XX	1XX	531	13,070.00	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	2XX	531	1,982.23	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	3XX	888	270.00	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	5XX	531	16.00	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	5XX	888	175.00	Miscellaneous Federal Vocational Education Grants

Federal Expenditures

June 30, 2001

02 Big Horn
1189 Hardin H S

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	399	1XX	6XX	531	4,677.39	Miscellaneous Federal Vocational Education Grants
15	399	1XX	6XX	888	3,140.38	Miscellaneous Federal Vocational Education Grants
15	399	221X	3XX	888	320.00	Miscellaneous Federal Vocational Education Grants
15	650	1XX	1XX	651	16,605.16	Adult Basic Education/GED Programs
15	650	1XX	2XX	651	2,509.97	Adult Basic Education/GED Programs
15	650	1XX	5XX	651	303.22	Adult Basic Education/GED Programs
15	650	1XX	6XX	651	12,898.85	Adult Basic Education/GED Programs
15	650	1XX	8XX	888	162.69	Adult Basic Education/GED Programs
15	650	221X	5XX	651	329.20	Adult Basic Education/GED Programs
15	650	24XX	1XX	651	3,942.65	Adult Basic Education/GED Programs
15	650	24XX	2XX	651	595.95	Adult Basic Education/GED Programs
26	1XX	1XX	2XX		166,762.00	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	6XX		1,912.50	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	810		1,265.00	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	2XX		7,905.39	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	6XX		1,064.34	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	1XX		68,477.84	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	2XX		28,819.31	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	3XX		4,072.91	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	4XX		53,436.11	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	6XX		41,128.80	Regular Education Programs - Elementary/Secondary
26	710	27XX	1XX		3,725.00	School Sponsored Extracurricular Activities
26	710	34XX	3XX		4,000.00	School Sponsored Extracurricular Activities
26	710	34XX	5XX		10,538.20	School Sponsored Extracurricular Activities
26	710	34XX	6XX		65.00	School Sponsored Extracurricular Activities

Federal Expenditures

June 30, 2001

02 Big Horn
1189 Hardin H S

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
26	710	34XX	810		450.00	School Sponsored Extracurricular Activities
26	720	27XX	1XX		24,870.00	School Sponsored Athletics
26	720	35XX	1XX		76,143.75	School Sponsored Athletics
26	720	35XX	2XX		3,045.09	School Sponsored Athletics
26	720	35XX	3XX		3,645.69	School Sponsored Athletics
26	720	35XX	4XX		3,972.09	School Sponsored Athletics
26	720	35XX	5XX		51,345.05	School Sponsored Athletics
26	720	35XX	6XX		33,368.19	School Sponsored Athletics
26	720	35XX	810		4,185.00	School Sponsored Athletics
Total					829,227.16	
School System 0216 Total					4,287,303.34	

02 Big Horn
0025 Lodge Grass Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	260	1XX	1XX	008	109,574.24	Bilingual
	15	260	1XX	2XX	008	75,574.17	Bilingual
	15	260	1XX	3XX	008	72,836.71	Bilingual
	15	260	1XX	5XX	008	23,005.57	Bilingual
	15	260	1XX	6XX	008	32,440.41	Bilingual
	15	260	1XX	8XX	008	7,425.06	Bilingual

Federal Expenditures

June 30, 2001

02 Big Horn
0025 Lodge Grass Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	277	1XX	1XX	006	67,874.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	286	1XX	6XX	014	748.73	Federal Drug Free Grant (Title IV)
15	286	1XX	8XX	014	1,630.27	Federal Drug Free Grant (Title IV)
15	287	1XX	1XX	004	41,578.70	Federal Johnson O'Malley Grant (JOM)
15	287	1XX	2XX	004	6,026.98	Federal Johnson O'Malley Grant (JOM)
15	287	1XX	5XX	004	11,203.96	Federal Johnson O'Malley Grant (JOM)
15	287	1XX	6XX	004	14,165.03	Federal Johnson O'Malley Grant (JOM)
15	287	1XX	8XX	004	1,400.00	Federal Johnson O'Malley Grant (JOM)
15	288	1XX	6XX	015	4,936.37	Federal Eisenhower Professional Development Grant (Title II)
15	289	1XX	6XX	003	4,266.99	Federal Title VI Grant - Regular Programs
15	291	1XX	1XX	002	140,318.49	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	2XX	002	22,495.53	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	5XX	002	7,797.45	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	6XX	002	1,049.38	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	299	1XX	1XX	005	25,470.01	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	005	8,514.04	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	5XX	005	190.79	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	5XX	005	316.75	Miscellaneous OPI and Non-OPI Federal Grants/Loans
26	1XX	1XX	1XX		412,808.63	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	2XX		153,988.12	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	3XX		3,762.27	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	4XX		2,793.80	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	5XX		43,117.83	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	6XX		155,030.97	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	8XX		61,553.09	Regular Education Programs - Elementary/Secondary

Federal Expenditures

June 30, 2001

02 Big Horn
0025 Lodge Grass Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
26	1XX	21XX	2XX		16,672.71	Regular Education Programs - Elementary/Secondary
26	1XX	21XX	5XX		47.45	Regular Education Programs - Elementary/Secondary
26	1XX	21XX	6XX		1,854.11	Regular Education Programs - Elementary/Secondary
26	1XX	222X	2XX		11,555.68	Regular Education Programs - Elementary/Secondary
26	1XX	222X	5XX		204.91	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	1XX		2,310.00	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	2XX		54,198.60	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	3XX		15,974.47	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	5XX		44,065.06	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	6XX		14,287.52	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	8XX		7,844.50	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	2XX		25,333.30	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	5XX		340.00	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	6XX		1,073.98	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	2XX		82.81	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	3XX		33,719.77	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	4XX		44,552.33	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	5XX		176,784.62	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	6XX		15,043.58	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	7XX		2,880.66	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	8XX		16,777.34	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	2XX		75,496.95	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	3XX		23,702.10	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	4XX		5,165.67	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	5XX		270.10	Regular Education Programs - Elementary/Secondary

Federal Expenditures

June 30, 2001

02 Big Horn
0025 Lodge Grass Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
26	1XX	26XX	6XX		43,549.98	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	8XX		774.44	Regular Education Programs - Elementary/Secondary
26	280	1XX	2XX		61,788.78	Special Education - Local and State
26	280	1XX	3XX		3,970.76	Special Education - Local and State
26	280	1XX	5XX		3,817.42	Special Education - Local and State
26	280	1XX	6XX		12,715.00	Special Education - Local and State
26	280	1XX	7XX		207.69	Special Education - Local and State
26	280	21XX	2XX		9,806.42	Special Education - Local and State
26	280	21XX	5XX		87.36	Special Education - Local and State
26	280	21XX	6XX		586.09	Special Education - Local and State
26	291	1XX	2XX		153.36	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
26	410	1XX	5XX		114.07	Summer School
26	710	27XX	4XX		2,551.57	School Sponsored Extracurricular Activities
26	710	27XX	5XX		1,017.75	School Sponsored Extracurricular Activities
26	710	27XX	6XX		10,775.85	School Sponsored Extracurricular Activities
26	710	27XX	8XX		129,500.00	School Sponsored Extracurricular Activities
26	720	35XX	1XX		12,609.25	School Sponsored Athletics
26	720	35XX	2XX		740.86	School Sponsored Athletics
26	720	35XX	5XX		12,696.49	School Sponsored Athletics
26	720	35XX	6XX		3,991.09	School Sponsored Athletics
26	910	31XX	2XX		32,751.07	Food Services
26	910	31XX	6XX		37,815.43	Food Services
26	999	9999	892		139.62	Undistributed
Federal Lunch Reimbursements						
12	910	31XX			165,216.83	Food Services

Federal Expenditures

June 30, 2001

02 Big Horn
0025 Lodge Grass Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Donated Commodities							
	12	910	31XX			10,945.45	Food Services
Total						2,662,455.19	

02 Big Horn
1190 Lodge Grass H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	289	1XX	6XX	004	2,094.00	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	001	77,850.06	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	001	2,577.04	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	001	9,098.26	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	8XX	001	189.64	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	1XX	1XX	013	28,802.16	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	2XX	013	4,536.29	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	5XX	013	1,956.90	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	221X	5XX	013	784.55	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	399	1XX	1XX	002	1,750.00	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	6XX	002	15,750.00	Miscellaneous Federal Vocational Education Grants
	26	1XX	1XX	1XX		249,341.10	Regular Education Programs - Elementary/Secondary
	26	1XX	1XX	2XX		102,921.42	Regular Education Programs - Elementary/Secondary
	26	1XX	1XX	3XX		7,173.27	Regular Education Programs - Elementary/Secondary
	26	1XX	1XX	4XX		4,582.87	Regular Education Programs - Elementary/Secondary
	26	1XX	1XX	5XX		22,102.16	Regular Education Programs - Elementary/Secondary

Federal Expenditures

June 30, 2001

02 Big Horn
1190 Lodge Grass H S

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
26	1XX	1XX	6XX		108,620.11	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	8XX		4,257.60	Regular Education Programs - Elementary/Secondary
26	1XX	21XX	2XX		10,057.47	Regular Education Programs - Elementary/Secondary
26	1XX	21XX	6XX		788.07	Regular Education Programs - Elementary/Secondary
26	1XX	221X	2XX		3,607.37	Regular Education Programs - Elementary/Secondary
26	1XX	222X	2XX		3,881.15	Regular Education Programs - Elementary/Secondary
26	1XX	222X	6XX		963.39	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	1XX		1,110.75	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	2XX		30,666.43	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	3XX		6,509.77	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	5XX		33,485.76	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	6XX		7,187.64	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	8XX		2,933.40	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	2XX		20,956.88	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	5XX		627.84	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	3XX		12,664.63	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	4XX		42,639.72	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	5XX		77,560.32	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	6XX		5,393.98	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	8XX		18,632.50	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	2XX		33,796.12	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	3XX		10,158.02	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	4XX		8,416.28	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	5XX		643.41	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	6XX		27,317.62	Regular Education Programs - Elementary/Secondary

Federal Expenditures

June 30, 2001

02 Big Horn
1190 Lodge Grass H S

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
26	1XX	26XX	7XX		1,234.57	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	8XX		331.92	Regular Education Programs - Elementary/Secondary
26	1XX	27XX	5XX		27,366.10	Regular Education Programs - Elementary/Secondary
26	270	1XX	5XX		2,069.13	Gifted and Talented
26	270	1XX	6XX		3,566.55	Gifted and Talented
26	280	1XX	2XX		37,011.83	Special Education - Local and State
26	280	1XX	3XX		1,513.17	Special Education - Local and State
26	280	1XX	5XX		6,065.63	Special Education - Local and State
26	280	1XX	6XX		1,738.79	Special Education - Local and State
26	291	1XX	2XX		7,510.05	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
26	291	1XX	6XX		421.38	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
26	300	1XX	2XX		7.05	State Vocational Education, Entitlement
26	300	1XX	5XX		1,879.42	State Vocational Education, Entitlement
26	300	1XX	6XX		217.18	State Vocational Education, Entitlement
26	710	27XX	4XX		1,784.05	School Sponsored Extracurricular Activities
26	710	27XX	5XX		131.00	School Sponsored Extracurricular Activities
26	710	27XX	6XX		3,746.01	School Sponsored Extracurricular Activities
26	710	27XX	8XX		55,500.00	School Sponsored Extracurricular Activities
26	710	34XX	2XX		70.32	School Sponsored Extracurricular Activities
26	710	34XX	6XX		68.49	School Sponsored Extracurricular Activities
26	720	27XX	4XX		3,368.78	School Sponsored Athletics
26	720	27XX	5XX		764.40	School Sponsored Athletics
26	720	35XX	1XX		7,571.43	School Sponsored Athletics
26	720	35XX	2XX		586.49	School Sponsored Athletics
26	720	35XX	5XX		56,812.17	School Sponsored Athletics

Federal Expenditures

June 30, 2001

02 Big Horn
1190 Lodge Grass H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	26	720	35XX	6XX		19,787.81	School Sponsored Athletics
	26	910	31XX	6XX		70,199.47	Food Services
	26	999	9999	892		3,662.58	Undistributed
Total						1,319,371.72	
School System 0218 Total						3,981,826.91	

02 Big Horn
0026 Wyola Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	286	1XX	1XX	004	353.00	Federal Drug Free Grant (Title IV)
	15	287	1XX	1XX	002	7,266.00	Federal Johnson O'Malley Grant (JOM)
	15	287	1XX	6XX	002	1,269.55	Federal Johnson O'Malley Grant (JOM)
	15	288	1XX	1XX	003	568.00	Federal Eisenhower Professional Development Grant (Title II)
	15	288	1XX	6XX	003	71.00	Federal Eisenhower Professional Development Grant (Title II)
	15	289	1XX	1XX	010	600.00	Federal Title VI Grant - Regular Programs
	15	289	1XX	6XX	010	327.00	Federal Title VI Grant - Regular Programs
	15	299	1XX	1XX	005	12,843.35	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	1XX	007	20,680.45	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	1XX	008	1,961.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	2XX	005	829.95	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	2XX	007	305.55	Miscellaneous OPI and Non-OPI Federal Grants/Loans

Federal Expenditures

June 30, 2001

02 Big Horn
0026 Wyola Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	299	1XX	6XX	005	597.83	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	7XX	005	426.06	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	1XX	006	8,985.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	2XX	006	1,000.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	3XX	009	4,445.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
26	1XX	1XX	1XX		40,962.14	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	2XX		6,788.68	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	3XX		4,880.00	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	5XX		649.45	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	6XX		11,703.81	Regular Education Programs - Elementary/Secondary
26	1XX	21XX	1XX		6,600.00	Regular Education Programs - Elementary/Secondary
26	1XX	21XX	2XX		113.54	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	1XX		3,254.84	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	2XX		255.99	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	3XX		14,432.35	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	4XX		7,454.99	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	5XX		3,026.74	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	6XX		125.17	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	1XX		2,708.34	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	2XX		46.59	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	5XX		1,873.84	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	6XX		5,800.40	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	7XX		5,004.68	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	810		3,112.00	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	1XX		34,529.26	Regular Education Programs - Elementary/Secondary

Federal Expenditures

June 30, 2001

02 Big Horn
0026 Wyola Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	26	1XX	26XX	2XX		4,393.99	Regular Education Programs - Elementary/Secondary
	26	1XX	26XX	4XX		16,155.85	Regular Education Programs - Elementary/Secondary
	26	1XX	26XX	5XX		12,534.18	Regular Education Programs - Elementary/Secondary
	26	1XX	26XX	6XX		19,955.97	Regular Education Programs - Elementary/Secondary
	26	1XX	27XX	4XX		87.75	Regular Education Programs - Elementary/Secondary
	26	1XX	52XX	840		1,354.00	Regular Education Programs - Elementary/Secondary
	26	720	35XX	5XX		1,558.18	School Sponsored Athletics
	26	910	31XX	1XX		20,566.22	Food Services
	26	910	31XX	2XX		4,153.78	Food Services
Federal Lunch Reimbursements							
	12	910	31XX			21,787.14	Food Services
Donated Commodities							
	12	910	31XX			3,101.43	Food Services
Total						321,500.04	
School System 0219 Total						321,500.04	

02 Big Horn
9028 North Cheyenne Trib Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Donated Commodities							
	12	910	31XX			6,692.82	Food Services

Federal Expenditures

June 30, 2001

02 Big Horn
9028 North Cheyenne Trib Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Total						6,692.82	
School System 9001 Total						6,692.82	

03 Blaine
0028 Chinook Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	286	21XX	3XX	102	1,680.00	Federal Drug Free Grant (Title IV)
	15	286	21XX	5XX	102	100.00	Federal Drug Free Grant (Title IV)
	15	286	21XX	6XX	102	1,639.70	Federal Drug Free Grant (Title IV)
	15	289	1XX	6XX	103	4,029.00	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	101	37,304.28	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	101	13,946.07	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	4XX	101	941.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	5XX	101	2,407.83	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	101	12,935.12	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	1XX	1XX	104	14,339.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	3XX	104	1,100.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Federal Lunch Reimbursements							
	12	910	31XX			26,449.16	Food Services
Donated Commodities							
	12	910	31XX			5,808.88	Food Services

Federal Expenditures

June 30, 2001

03 Blaine
0028 Chinook Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Total						122,680.04	

03 Blaine
0029 Chinook H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	391	1XX	6XX	203	7,886.00	Carl Perkins - Title 2 - Basic Grant
	15	399	21XX	1XX	204	3,000.00	Miscellaneous Federal Vocational Education Grants
	15	399	21XX	2XX	204	458.10	Miscellaneous Federal Vocational Education Grants
	15	399	21XX	5XX	204	2,300.29	Miscellaneous Federal Vocational Education Grants
	15	399	21XX	6XX	204	9,324.08	Miscellaneous Federal Vocational Education Grants
Total						22,968.47	
School System 0221 Total						145,648.51	

03 Blaine
0030 Harlem Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	260	1XX	1XX	260	14,534.51	Bilingual
	15	260	1XX	1XX	261	114,060.99	Bilingual
	15	260	1XX	2XX	260	3,304.20	Bilingual

Federal Expenditures

June 30, 2001

03 Blaine
0030 Harlem Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	260	1XX	2XX	261	27,920.27	Bilingual
15	260	1XX	3XX	261	22,968.31	Bilingual
15	260	1XX	5XX	260	1,125.88	Bilingual
15	260	1XX	5XX	261	20,558.92	Bilingual
15	260	1XX	6XX	260	35,902.15	Bilingual
15	260	1XX	6XX	261	16,865.26	Bilingual
15	260	62XX	940	260	1,192.90	Bilingual
15	260	62XX	940	261	9,052.81	Bilingual
15	286	1XX	6XX	286	3,961.00	Federal Drug Free Grant (Title IV)
15	288	221X	5XX	287	569.02	Federal Eisenhower Professional Development Grant (Title II)
15	288	221X	5XX	288	539.28	Federal Eisenhower Professional Development Grant (Title II)
15	289	1XX	6XX	289	6,449.00	Federal Title VI Grant - Regular Programs
15	291	1XX	1XX	291	135,333.83	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	2XX	291	24,217.17	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	299	1XX	1XX	281	31,986.62	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	1XX	299	57,551.51	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	1XX	500	8,583.44	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	281	7,841.38	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	299	8,738.93	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	500	3,521.91	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	3XX	299	1,757.64	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	5XX	299	4,726.28	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	299	6,970.86	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	302	89.80	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	5XX	500	3,256.84	Miscellaneous OPI and Non-OPI Federal Grants/Loans

Federal Expenditures

June 30, 2001

03 Blaine
0030 Harlem Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
26	1XX	1XX	1XX		42,505.08	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	2XX		5,271.63	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	6XX		29,163.67	Regular Education Programs - Elementary/Secondary
26	1XX	21XX	3XX		4,045.53	Regular Education Programs - Elementary/Secondary
26	1XX	222X	1XX		11,109.10	Regular Education Programs - Elementary/Secondary
26	1XX	222X	2XX		2,087.18	Regular Education Programs - Elementary/Secondary
26	1XX	222X	6XX		17,670.03	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	1XX		40,675.44	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	2XX		6,576.53	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	3XX		5,895.68	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	5XX		24,537.29	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	6XX		1,081.15	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	7XX		1,500.00	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	810		7,581.99	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	1XX		72,956.07	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	2XX		11,722.94	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	4XX		5,000.00	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	5XX		581.92	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	6XX		7,868.30	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	810		335.00	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	1XX		48,880.43	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	2XX		10,787.35	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	3XX		2,338.30	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	4XX		986.75	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	5XX		17,135.62	Regular Education Programs - Elementary/Secondary

Federal Expenditures

June 30, 2001

03 Blaine
0030 Harlem Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
26	1XX	25XX	6XX		20,856.01	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	810		100.00	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	1XX		109,898.75	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	2XX		21,605.94	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	3XX		8.00	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	4XX		92,514.44	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	5XX		2,000.00	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	6XX		15,875.60	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	7XX		13,940.00	Regular Education Programs - Elementary/Secondary
26	1XX	27XX	1XX		13,666.12	Regular Education Programs - Elementary/Secondary
26	1XX	27XX	2XX		734.93	Regular Education Programs - Elementary/Secondary
26	1XX	27XX	4XX		2,843.61	Regular Education Programs - Elementary/Secondary
26	1XX	27XX	5XX		1,000.00	Regular Education Programs - Elementary/Secondary
26	1XX	27XX	6XX		1,908.94	Regular Education Programs - Elementary/Secondary
26	1XX	4XX	4XX		166,508.99	Regular Education Programs - Elementary/Secondary
26	260	1XX	4XX		2,450.00	Bilingual
26	280	1XX	1XX		25,043.88	Special Education - Local and State
26	280	1XX	2XX		3,742.57	Special Education - Local and State
26	280	62XX	920		5,226.00	Special Education - Local and State
26	291	1XX	1XX		10,322.04	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
26	291	1XX	2XX		823.02	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
26	710	34XX	1XX		2,026.50	School Sponsored Extracurricular Activities
26	710	34XX	5XX		916.89	School Sponsored Extracurricular Activities
26	710	34XX	6XX		211.51	School Sponsored Extracurricular Activities
26	720	35XX	1XX		24,751.35	School Sponsored Athletics

Federal Expenditures

June 30, 2001

03 Blaine
0030 Harlem Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	26	720	35XX	2XX		33.96	School Sponsored Athletics
	26	720	35XX	5XX		3,160.08	School Sponsored Athletics
	26	720	35XX	6XX		7,765.67	School Sponsored Athletics
	26	910	31XX	4XX		1,648.43	Food Services
	26	910	31XX	5XX		462.72	Food Services
	26	910	31XX	6XX		19,630.83	Food Services
Federal Lunch Reimbursements							
	12	910	31XX			170,240.71	Food Services
Donated Commodities							
	12	910	31XX			12,381.31	Food Services
Total						1,706,172.49	

03 Blaine
0031 Harlem H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	291	1XX	1XX	291	21,306.40	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	291	6,837.60	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	1XX	1XX	141	25,127.60	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	1XX	286	25,445.07	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	1XX	301	4,474.70	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	1XX	600	173,264.78	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	2XX	141	3,370.65	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	2XX	286	7,782.26	Miscellaneous OPI and Non-OPI Federal Grants/Loans

Federal Expenditures

June 30, 2001

03 Blaine
0031 Harlem H S

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	299	1XX	2XX	301	701.31	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	600	30,252.91	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	3XX	286	4,990.50	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	3XX	600	1,593.13	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	5XX	141	525.85	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	5XX	286	7,643.96	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	5XX	600	60,995.49	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	141	31,076.43	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	286	5,286.72	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	301	1,408.47	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	600	5,323.95	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	62XX	940	286	2,706.61	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	62XX	940	600	14,373.56	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	391	1XX	3XX	391	500.00	Carl Perkins - Title 2 - Basic Grant
15	391	1XX	6XX	391	8,358.00	Carl Perkins - Title 2 - Basic Grant
15	391	1XX	7XX	391	6,424.00	Carl Perkins - Title 2 - Basic Grant
26	1XX	1XX	1XX		65,209.08	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	2XX		13,732.40	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	3XX		350.00	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	4XX		1,400.00	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	5XX		43.23	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	6XX		6,954.28	Regular Education Programs - Elementary/Secondary
26	1XX	221X	5XX		4,944.07	Regular Education Programs - Elementary/Secondary
26	1XX	221X	6XX		1,663.04	Regular Education Programs - Elementary/Secondary
26	1XX	222X	6XX		1,314.16	Regular Education Programs - Elementary/Secondary

Federal Expenditures

June 30, 2001

03 Blaine
0031 Harlem H S

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
26	1XX	23XX	1XX		24,486.22	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	2XX		3,934.20	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	3XX		6,772.08	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	5XX		12,824.23	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	6XX		801.95	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	7XX		719.00	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	810		4,810.76	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	1XX		25,622.76	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	2XX		5,733.92	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	3XX		3,650.00	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	4XX		4,746.38	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	5XX		11,664.87	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	6XX		7,559.51	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	810		35.00	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	1XX		60,090.86	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	2XX		9,790.58	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	3XX		12.00	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	4XX		70,464.74	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	5XX		1,000.00	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	6XX		13,685.51	Regular Education Programs - Elementary/Secondary
26	1XX	27XX	1XX		19,445.07	Regular Education Programs - Elementary/Secondary
26	1XX	27XX	2XX		455.53	Regular Education Programs - Elementary/Secondary
26	1XX	27XX	4XX		5,996.79	Regular Education Programs - Elementary/Secondary
26	1XX	27XX	5XX		1,000.00	Regular Education Programs - Elementary/Secondary
26	1XX	27XX	6XX		1,722.99	Regular Education Programs - Elementary/Secondary

Federal Expenditures

June 30, 2001

03 Blaine
0031 Harlem H S

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
26	1XX	4XX	4XX		58,987.73	Regular Education Programs - Elementary/Secondary
26	1XX	4XX	7XX		250.00	Regular Education Programs - Elementary/Secondary
26	280	1XX	1XX		32,654.73	Special Education - Local and State
26	280	1XX	2XX		5,081.64	Special Education - Local and State
26	280	1XX	5XX		492.30	Special Education - Local and State
26	280	1XX	6XX		170.99	Special Education - Local and State
26	291	1XX	1XX		8,716.75	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
26	291	1XX	2XX		1,322.78	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
26	410	1XX	1XX		2,838.64	Summer School
26	410	1XX	2XX		10.82	Summer School
26	410	1XX	6XX		141.50	Summer School
26	610	1XX	1XX		487.50	Adult Continuing Education Programs
26	710	34XX	1XX		17,944.20	School Sponsored Extracurricular Activities
26	710	34XX	2XX		8.11	School Sponsored Extracurricular Activities
26	710	34XX	5XX		2,900.12	School Sponsored Extracurricular Activities
26	710	34XX	6XX		339.26	School Sponsored Extracurricular Activities
26	720	35XX	1XX		45,640.65	School Sponsored Athletics
26	720	35XX	2XX		62.98	School Sponsored Athletics
26	720	35XX	3XX		300.00	School Sponsored Athletics
26	720	35XX	5XX		15,343.11	School Sponsored Athletics
26	720	35XX	6XX		32,037.25	School Sponsored Athletics
26	720	35XX	810		3,200.00	School Sponsored Athletics
26	910	31XX	1XX		1,122.68	Food Services
26	910	31XX	2XX		815.43	Food Services
26	910	31XX	4XX		560.00	Food Services

Federal Expenditures

June 30, 2001

03 Blaine
0031 Harlem H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	26	910	31XX	6XX		69,731.62	Food Services
Total						1,143,565.95	
School System 0222 Total						2,849,738.44	

03 Blaine
0034 Zurich Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Federal Lunch Reimbursements							
	12	910	31XX			5,311.96	Food Services
Donated Commodities							
	12	910	31XX			1,545.66	Food Services
Total						6,857.62	
School System 0225 Total						6,857.62	

03 Blaine
0044 Turner Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	291	1XX	1XX	011	6,501.75	Federal Title I Grant - Educationally Deprived/Compensatory Educatio

Federal Expenditures

June 30, 2001

03 Blaine
0044 Turner Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	291	1XX	2XX	011	883.07	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	5XX	011	68.25	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	011	4,923.60	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	7XX	011	3,595.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
Federal Lunch Reimbursements							
	12	910	31XX			21,562.80	Food Services
Donated Commodities							
	12	910	31XX			3,007.12	Food Services
Total						40,541.59	

03 Blaine
0045 Turner H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	28	299	1XX	6XX		1,363.02	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Total						1,363.02	
School System 0234 Total						41,904.61	

Federal Expenditures

June 30, 2001

03 Blaine
1213 Hays-Lodge Pole K-12 Schls

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	286	1XX	6XX	011	2,572.00	Federal Drug Free Grant (Title IV)
	15	287	1XX	1XX	017	5,686.60	Federal Johnson O'Malley Grant (JOM)
	15	287	1XX	2XX	017	285.35	Federal Johnson O'Malley Grant (JOM)
	15	288	1XX	3XX	009	519.00	Federal Eisenhower Professional Development Grant (Title II)
	15	288	1XX	6XX	009	233.13	Federal Eisenhower Professional Development Grant (Title II)
	15	288	221X	3XX	009	4,691.87	Federal Eisenhower Professional Development Grant (Title II)
	15	289	222X	6XX	010	4,438.00	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	003	118,902.17	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	003	23,112.76	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	4XX	003	585.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	003	18,875.07	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	1XX	1XX	015	19,785.62	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	2XX	015	10,895.38	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	21XX	1XX	016	26,604.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	21XX	2XX	016	5,597.03	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	21XX	3XX	016	200.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	21XX	5XX	016	2,775.65	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	21XX	6XX	016	1,671.97	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	391	1XX	6XX	012	7,546.28	Carl Perkins - Title 2 - Basic Grant
	15	391	21XX	6XX	012	2,674.36	Carl Perkins - Title 2 - Basic Grant
	15	391	24XX	6XX	012	1,839.36	Carl Perkins - Title 2 - Basic Grant
	15	399	1XX	5XX	008	586.55	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	6XX	008	4,647.74	Miscellaneous Federal Vocational Education Grants
	15	399	21XX	6XX	008	426.49	Miscellaneous Federal Vocational Education Grants

Federal Expenditures

June 30, 2001

03 Blaine
1213 Hays-Lodge Pole K-12 Schls

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	399	24XX	1XX	008	10,029.04	Miscellaneous Federal Vocational Education Grants
15	399	24XX	2XX	008	408.11	Miscellaneous Federal Vocational Education Grants
15	399	24XX	6XX	008	4,902.07	Miscellaneous Federal Vocational Education Grants
26	1XX	1XX	1XX		2,529.42	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	3XX		3,719.84	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	4XX		521.75	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	5XX		3,053.70	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	6XX		53,046.06	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	810		250.00	Regular Education Programs - Elementary/Secondary
26	1XX	21XX	3XX		375.00	Regular Education Programs - Elementary/Secondary
26	1XX	21XX	5XX		399.00	Regular Education Programs - Elementary/Secondary
26	1XX	21XX	6XX		5,425.01	Regular Education Programs - Elementary/Secondary
26	1XX	21XX	8XX		1,150.50	Regular Education Programs - Elementary/Secondary
26	1XX	222X	1XX		4,006.13	Regular Education Programs - Elementary/Secondary
26	1XX	222X	2XX		158.96	Regular Education Programs - Elementary/Secondary
26	1XX	222X	5XX		1,253.89	Regular Education Programs - Elementary/Secondary
26	1XX	222X	6XX		7,756.51	Regular Education Programs - Elementary/Secondary
26	1XX	222X	810		35.00	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	1XX		1,274.00	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	2XX		1.29	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	3XX		20,368.82	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	5XX		70,595.74	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	6XX		3,161.23	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	810		16,469.24	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	2XX		417.16	Regular Education Programs - Elementary/Secondary

Federal Expenditures

June 30, 2001

03 Blaine
1213 Hays-Lodge Pole K-12 Schls

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
26	1XX	24XX	3XX		1,200.00	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	5XX		1,776.84	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	6XX		5,173.89	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	810		554.00	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	1XX		2,467.13	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	2XX		14.35	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	3XX		1,741.26	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	5XX		2,755.78	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	6XX		3,612.09	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	810		1,255.00	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	1XX		1,826.00	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	2XX		49,489.61	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	3XX		13,156.83	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	4XX		59,567.63	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	5XX		861.47	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	6XX		119,963.29	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	810		510.00	Regular Education Programs - Elementary/Secondary
26	1XX	27XX	1XX		8,391.65	Regular Education Programs - Elementary/Secondary
26	1XX	27XX	2XX		289.67	Regular Education Programs - Elementary/Secondary
26	1XX	27XX	4XX		13,565.85	Regular Education Programs - Elementary/Secondary
26	1XX	27XX	5XX		72.80	Regular Education Programs - Elementary/Secondary
26	1XX	27XX	6XX		12,497.53	Regular Education Programs - Elementary/Secondary
26	1XX	27XX	810		1,120.50	Regular Education Programs - Elementary/Secondary
26	280	1XX	1XX		47,873.98	Special Education - Local and State
26	280	1XX	2XX		1,747.30	Special Education - Local and State

Federal Expenditures

June 30, 2001

03 Blaine
1213 Hays-Lodge Pole K-12 Schls

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
26	280	1XX	5XX		877.07	Special Education - Local and State
26	280	1XX	6XX		9,699.09	Special Education - Local and State
26	280	1XX	810		125.00	Special Education - Local and State
26	288	221X	5XX		436.75	Federal Eisenhower Professional Development Grant (Title II)
26	290	1XX	6XX		159.99	Federal Title I Grant - Even Start\LEA
26	299	1XX	1XX		6,448.17	Miscellaneous OPI and Non-OPI Federal Grants/Loans
26	299	1XX	2XX		5,664.40	Miscellaneous OPI and Non-OPI Federal Grants/Loans
26	299	1XX	3XX		1,992.50	Miscellaneous OPI and Non-OPI Federal Grants/Loans
26	299	1XX	5XX		45.67	Miscellaneous OPI and Non-OPI Federal Grants/Loans
26	299	1XX	6XX		1,583.23	Miscellaneous OPI and Non-OPI Federal Grants/Loans
26	299	21XX	5XX		261.19	Miscellaneous OPI and Non-OPI Federal Grants/Loans
26	299	21XX	6XX		1,225.78	Miscellaneous OPI and Non-OPI Federal Grants/Loans
26	300	1XX	2XX		19,512.88	State Vocational Education, Entitlement
26	300	1XX	5XX		112.32	State Vocational Education, Entitlement
26	300	1XX	6XX		3,018.81	State Vocational Education, Entitlement
26	410	1XX	6XX		149.67	Summer School
26	410	23XX	3XX		3,000.00	Summer School
26	720	35XX	5XX		14,357.34	School Sponsored Athletics
26	720	35XX	6XX		13,626.32	School Sponsored Athletics
26	720	35XX	810		2,405.00	School Sponsored Athletics
26	910	31XX	4XX		1,558.44	Food Services
26	910	31XX	5XX		641.70	Food Services
26	910	31XX	6XX		83,482.92	Food Services
26	910	31XX	810		430.00	Food Services

Federal Lunch Reimbursements

Federal Expenditures

June 30, 2001

03 Blaine
1213 Hays-Lodge Pole K-12 Schls

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	12	910	31XX			103,528.67	Food Services
Donated Commodities							
	12	910	31XX			5,384.31	Food Services
Total						1,107,670.52	
School System 0235 Total						1,107,670.52	

03 Blaine
1216 North Harlem Colony Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	289	222X	6XX	300	488.00	Federal Title VI Grant - Regular Programs
Federal Lunch Reimbursements							
	12	910	31XX			3,835.30	Food Services
Donated Commodities							
	12	910	31XX			788.06	Food Services
Total						5,111.36	
School System 1048 Total						5,111.36	

Federal Expenditures

June 30, 2001

03 Blaine
6519 Blaine Co Juvenile Detention

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Donated Commodities							
	12	910	31XX			341.45	Food Services
Total						341.45	
School System 6519 Total						341.45	

03 Blaine
9176 St Paul Mission Schl

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Donated Commodities							
	12	910	31XX			3,255.90	Food Services
Total						3,255.90	
School System 9004 Total						3,255.90	

03 Blaine
9689 Bear Paw Cooperative

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	1XX	011	58,080.67	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	2XX	011	5,928.00	Federal Individuals with Disabilities Education Act (IDEA) Part B

Federal Expenditures

June 30, 2001

03 Blaine
9689 Bear Paw Cooperative

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	277	1XX	6XX	011	946.62	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	1XX	810	001	662.52	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	21XX	1XX	011	180,452.89	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	21XX	2XX	011	14,071.51	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	21XX	6XX	011	962.20	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	24XX	1XX	011	12,000.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	24XX	6XX	011	1,522.50	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	26XX	4XX	011	5,000.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	279	1XX	1XX	012	24,552.00	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
Total					304,178.91	
School System 9223 Total					304,178.91	

04 Broadwater
0055 Townsend K-12 Schools

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	286	1XX	3XX	001	9,190.20	Federal Drug Free Grant (Title IV)
	15	286	1XX	5XX	001	110.00	Federal Drug Free Grant (Title IV)
	15	286	1XX	6XX	001	1,125.95	Federal Drug Free Grant (Title IV)
	15	288	1XX	5XX	005	5,380.00	Federal Eisenhower Professional Development Grant (Title II)
	15	288	1XX	6XX	005	85.00	Federal Eisenhower Professional Development Grant (Title II)
	15	289	1XX	1XX	666	5,489.00	Federal Title VI Grant - Regular Programs

Federal Expenditures

June 30, 2001

04 Broadwater
0055 Townsend K-12 Schools

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	289	1XX	6XX	666	789.59	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	111	94,969.39	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	111	6,834.61	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	5XX	111	500.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	111	375.88	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	1XX	1XX	004	21,958.04	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	2XX	004	4,080.96	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	5XX	002	1,094.84	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	5XX	004	1,000.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	6XX	002	601.50	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	391	1XX	6XX	010	11,436.00	Carl Perkins - Title 2 - Basic Grant
	15	399	1XX	1XX	700	9,000.00	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	3XX	700	610.88	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	5XX	700	4,682.17	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	6XX	700	6,706.95	Miscellaneous Federal Vocational Education Grants
Federal Lunch Reimbursements							
	12	910	31XX			70,237.00	Food Services
Donated Commodities							
	12	910	31XX			13,482.47	Food Services
Total						269,740.43	
School System 1051 Total						269,740.43	

Federal Expenditures

June 30, 2001

05 Carbon
0056 Red Lodge Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	279	1XX	1XX	111	2,784.00	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
	15	286	1XX	3XX	103	3,553.00	Federal Drug Free Grant (Title IV)
	15	286	1XX	6XX	111	80.00	Federal Drug Free Grant (Title IV)
	15	288	1XX	1XX	102	2,793.33	Federal Eisenhower Professional Development Grant (Title II)
	15	288	1XX	1XX	122	500.00	Federal Eisenhower Professional Development Grant (Title II)
	15	288	1XX	3XX	102	927.45	Federal Eisenhower Professional Development Grant (Title II)
	15	288	1XX	3XX	115	2,012.05	Federal Eisenhower Professional Development Grant (Title II)
	15	288	1XX	3XX	122	1,428.88	Federal Eisenhower Professional Development Grant (Title II)
	15	288	1XX	5XX	115	783.75	Federal Eisenhower Professional Development Grant (Title II)
	15	288	1XX	6XX	102	296.22	Federal Eisenhower Professional Development Grant (Title II)
	15	289	1XX	3XX	104	200.00	Federal Title VI Grant - Regular Programs
	15	289	1XX	6XX	104	4,638.00	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	101	64,983.45	Federal Title I Grant - Educationally Deprived/Compensatory Educatior
	15	291	1XX	2XX	101	10,102.33	Federal Title I Grant - Educationally Deprived/Compensatory Educatior
	15	291	1XX	6XX	101	680.68	Federal Title I Grant - Educationally Deprived/Compensatory Educatior
	15	299	1XX	1XX	112	18,371.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Federal Lunch Reimbursements							
	12	910	31XX			35,618.23	Food Services
Donated Commodities							
	12	910	31XX			4,229.48	Food Services
Total						153,981.85	

Federal Expenditures

June 30, 2001

05 Carbon
0057 Red Lodge H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	391	1XX	6XX	105	8,556.00	Carl Perkins - Title 2 - Basic Grant
	15	391	1XX	810	105	525.00	Carl Perkins - Title 2 - Basic Grant
	15	399	1XX	1XX	110	16,876.96	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	5XX	110	654.35	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	6XX	110	1,125.23	Miscellaneous Federal Vocational Education Grants
Total						27,737.54	
School System 0244 Total						181,719.39	

05 Carbon
0059 Bridger K-12 Schools

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	286	1XX	3XX	286	1,507.10	Federal Drug Free Grant (Title IV)
	15	288	221X	1XX	288	2,256.00	Federal Eisenhower Professional Development Grant (Title II)
	15	289	1XX	6XX	289	2,268.40	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	290	52,722.02	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	290	8,581.16	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	290	1,238.58	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	1XX	1XX	299	8,767.44	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	1XX	399	2,577.90	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	5XX	299	1,800.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans

Federal Expenditures

June 30, 2001

05 Carbon
0059 Bridger K-12 Schools

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	299	1XX	6XX	399	18,386.30	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Federal Lunch Reimbursements							
	12	910	31XX			20,214.48	Food Services
Donated Commodities							
	12	910	31XX			5,287.58	Food Services
Total						125,606.96	
School System 0245 Total						125,606.96	

05 Carbon
0060 Joliet Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	286	1XX	5XX	006	2,042.93	Federal Drug Free Grant (Title IV)
	15	289	1XX	6XX	007	2,523.33	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	005	26,295.70	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	21XX	8XX	005	292.96	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	1XX	1XX	002	8,000.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	1XX	010	14,688.99	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	1XX	011	7,265.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	3XX	010	19,261.37	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	5XX	002	2,799.87	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	6XX	002	21,361.16	Miscellaneous OPI and Non-OPI Federal Grants/Loans

Federal Expenditures

June 30, 2001

05 Carbon
0060 Joliet Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	299	1XX	6XX	010	5,577.64	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	62XX	930	010	33,185.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Federal Lunch Reimbursements							
	12	910	31XX			24,594.48	Food Services
Donated Commodities							
	12	910	31XX			5,883.55	Food Services
Total						173,771.98	

05 Carbon
0061 Joliet H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	391	1XX	6XX	001	3,967.18	Carl Perkins - Title 2 - Basic Grant
Total						3,967.18	
School System 0246 Total						177,739.16	

05 Carbon
0064 Luther Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	289	1XX	1XX	467	673.00	Federal Title VI Grant - Regular Programs

Federal Expenditures

June 30, 2001

05 Carbon
0064 Luther Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Federal Lunch Reimbursements							
	12	910	31XX			1,024.48	Food Services
Donated Commodities							
	12	910	31XX			779.28	Food Services
Total						2,476.76	
School System 0249 Total						2,476.76	

05 Carbon
0069 Roberts K-12 Schools

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	286	1XX	5XX	001	385.00	Federal Drug Free Grant (Title IV)
	15	286	1XX	6XX	001	55.00	Federal Drug Free Grant (Title IV)
	15	286	1XX	810	001	300.00	Federal Drug Free Grant (Title IV)
	15	288	1XX	5XX	002	816.00	Federal Eisenhower Professional Development Grant (Title II)
	15	289	1XX	5XX	003	523.99	Federal Title VI Grant - Regular Programs
	15	289	1XX	6XX	003	1,181.99	Federal Title VI Grant - Regular Programs
	15	289	1XX	810	003	27.62	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	008	3,917.90	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	008	635.21	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	5XX	007	434.06	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	008	1,725.83	Federal Title I Grant - Educationally Deprived/Compensatory Educatio

Federal Expenditures

June 30, 2001

05 Carbon
0069 Roberts K-12 Schools

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	299	1XX	5XX	007	3,302.58	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	6XX	007	327.01	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	810	007	120.84	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Federal Lunch Reimbursements							
	12	910	31XX			14,194.63	Food Services
Donated Commodities							
	12	910	31XX			4,167.75	Food Services
Total						32,115.41	
School System 0253 Total						32,115.41	

05 Carbon
0070 Boyd Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	299	221X	5XX	400	578.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	221X	5XX	500	721.25	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Federal Lunch Reimbursements							
	12	910	31XX			2,634.73	Food Services
Donated Commodities							
	12	910	31XX			202.84	Food Services
Total						4,136.82	

Federal Expenditures

June 30, 2001

School System 0254 Total 4,136.82

05 Carbon
0071 Fromberg Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	296	1XX	1XX	001	8,730.38	Federal Title I Grant - Migrant Education
	15	296	1XX	1XX	296	3,427.50	Federal Title I Grant - Migrant Education
	15	296	1XX	2XX	001	1,534.64	Federal Title I Grant - Migrant Education
	15	296	1XX	2XX	296	200.07	Federal Title I Grant - Migrant Education
	15	296	1XX	4XX	001	187.50	Federal Title I Grant - Migrant Education
	15	296	1XX	5XX	001	109.20	Federal Title I Grant - Migrant Education
	15	296	1XX	5XX	296	140.12	Federal Title I Grant - Migrant Education
	15	296	1XX	6XX	001	958.71	Federal Title I Grant - Migrant Education
	15	296	1XX	6XX	296	8,915.53	Federal Title I Grant - Migrant Education
	15	296	21XX	1XX	001	357.63	Federal Title I Grant - Migrant Education
	15	296	21XX	2XX	001	62.86	Federal Title I Grant - Migrant Education
	15	296	221X	1XX	001	855.42	Federal Title I Grant - Migrant Education
	15	296	221X	2XX	001	150.37	Federal Title I Grant - Migrant Education
	15	296	221X	5XX	001	4,232.93	Federal Title I Grant - Migrant Education
	15	296	221X	5XX	296	27.90	Federal Title I Grant - Migrant Education
	15	296	221X	6XX	001	2.94	Federal Title I Grant - Migrant Education
	15	296	222X	1XX	296	6,783.08	Federal Title I Grant - Migrant Education
	15	296	222X	2XX	296	395.94	Federal Title I Grant - Migrant Education
	15	296	222X	5XX	296	1,949.74	Federal Title I Grant - Migrant Education
	15	296	222X	6XX	296	6.16	Federal Title I Grant - Migrant Education
	15	296	26XX	1XX	001	179.50	Federal Title I Grant - Migrant Education
	15	296	26XX	1XX	296	221.43	Federal Title I Grant - Migrant Education

Federal Expenditures

June 30, 2001

05 Carbon
0071 Fromberg Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	296	26XX	2XX	001	31.55	Federal Title I Grant - Migrant Education
	15	296	26XX	2XX	296	12.93	Federal Title I Grant - Migrant Education
	15	296	26XX	4XX	001	3,900.00	Federal Title I Grant - Migrant Education
	15	296	26XX	4XX	296	3,320.00	Federal Title I Grant - Migrant Education
	15	296	26XX	6XX	001	17.03	Federal Title I Grant - Migrant Education
	15	296	26XX	6XX	296	586.69	Federal Title I Grant - Migrant Education
	15	296	27XX	1XX	001	570.00	Federal Title I Grant - Migrant Education
	15	296	27XX	1XX	296	42.12	Federal Title I Grant - Migrant Education
	15	296	27XX	2XX	001	100.20	Federal Title I Grant - Migrant Education
	15	296	27XX	2XX	296	2.46	Federal Title I Grant - Migrant Education
	15	296	27XX	4XX	001	4,571.00	Federal Title I Grant - Migrant Education
	15	296	27XX	4XX	296	499.70	Federal Title I Grant - Migrant Education
	28	299	222X	4XX	299		Miscellaneous OPI and Non-OPI Federal Grants/Loans
Federal Lunch Reimbursements							
	12	910	31XX			19,199.40	Food Services
Donated Commodities							
	12	910	31XX			3,442.37	Food Services
Total						75,725.00	

05 Carbon
0072 Fromberg H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	286	1XX	6XX	286	311.72	Federal Drug Free Grant (Title IV)

Federal Expenditures

June 30, 2001

05 Carbon
0072 Fromberg H S

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	289	1XX	6XX	289	1,823.50	Federal Title VI Grant - Regular Programs
15	291	1XX	1XX	291	26,918.81	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	2XX	291	7,072.91	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	6XX	291	2,598.46	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	399	1XX	1XX	399	69.00	Miscellaneous Federal Vocational Education Grants
15	399	1XX	3XX	099	400.00	Miscellaneous Federal Vocational Education Grants
15	399	1XX	5XX	099	17.93	Miscellaneous Federal Vocational Education Grants
15	399	1XX	5XX	399	3,591.23	Miscellaneous Federal Vocational Education Grants
15	399	1XX	6XX	099	21,851.07	Miscellaneous Federal Vocational Education Grants
15	399	1XX	6XX	399	2,063.86	Miscellaneous Federal Vocational Education Grants
Total					66,718.49	
School System 0255 Total					142,443.49	

05 Carbon
0073 Edgar Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures						
15	286	222X	6XX	006	154.00	Federal Drug Free Grant (Title IV)
15	289	1XX	1XX	004	300.00	Federal Title VI Grant - Regular Programs
15	289	1XX	6XX	004	267.00	Federal Title VI Grant - Regular Programs
Federal Lunch Reimbursements						
12	910	31XX			1,365.77	Food Services

Federal Expenditures

June 30, 2001

05 Carbon
0073 Edgar Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Donated Commodities							
	12	910	31XX			943.79	Food Services
Total						3,030.56	
School System 0256 Total						3,030.56	

05 Carbon
0076 Belfry K-12 Schools

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	288	221X	5XX	288	3,870.97	Federal Eisenhower Professional Development Grant (Title II)
	15	288	221X	810	288	16,107.04	Federal Eisenhower Professional Development Grant (Title II)
	15	291	1XX	1XX	291	21,690.82	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	291	3,318.23	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	291	2,558.41	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	221X	5XX	299	1,782.76	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	221X	1XX	299	13,601.10	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	221X	2XX	299	2,074.30	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	221X	3XX	299	13,700.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	221X	6XX	299	558.42	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	391	1XX	7XX	100	1,500.00	Carl Perkins - Title 2 - Basic Grant
Federal Lunch Reimbursements							
	12	910	31XX			13,823.35	Food Services

Federal Expenditures

June 30, 2001

05 Carbon
0076 Belfry K-12 Schools

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Donated Commodities							
	12	910	31XX			4,790.08	Food Services
Total						99,375.48	
School System 0257 Total						99,375.48	

06 Carter
0087 Ekalaka Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	1XX	705	3,674.98	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	2XX	705	712.97	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	5XX	705	79.75	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	6XX	705	6,915.30	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	291	1XX	1XX	701	25,475.12	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	701	7,202.13	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	701	246.74	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
Federal Lunch Reimbursements							
	12	910	31XX			25,292.76	Food Services
Donated Commodities							
	12	910	31XX			4,545.76	Food Services
Total						74,145.51	

Federal Expenditures

June 30, 2001

School System 0268 Total 74,145.51

06 Carter
0090 Ridge Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	289	1XX	6XX	221	377.41	Federal Title VI Grant - Regular Programs
	15	299	1XX	1XX	222	149.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Total						526.41	

School System 0271 Total 526.41

06 Carter
0097 Carter County H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	1XX	805	961.75	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	2XX	805	201.84	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	5XX	805	142.18	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	6XX	805	3,058.23	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	286	1XX	1XX	804	135.00	Federal Drug Free Grant (Title IV)
	15	286	1XX	2XX	804	13.76	Federal Drug Free Grant (Title IV)
	15	286	1XX	5XX	804	335.80	Federal Drug Free Grant (Title IV)
	15	286	1XX	6XX	804	619.97	Federal Drug Free Grant (Title IV)
	15	286	21XX	2XX	804	14.47	Federal Drug Free Grant (Title IV)
	15	286	27XX	1XX	804	141.00	Federal Drug Free Grant (Title IV)

Federal Expenditures

June 30, 2001

06 Carter
0097 Carter County H S

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	286	27XX	5XX	804	33.00	Federal Drug Free Grant (Title IV)
15	288	221X	5XX	802	2,235.46	Federal Eisenhower Professional Development Grant (Title II)
15	289	1XX	5XX	806	270.40	Federal Title VI Grant - Regular Programs
15	289	1XX	6XX	806	741.51	Federal Title VI Grant - Regular Programs
15	291	1XX	1XX	801	23,975.86	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	2XX	801	9,829.59	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	5XX	801	598.76	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	6XX	801	2,156.07	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	221X	5XX	801	236.49	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	26XX	4XX	801	4,974.99	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	299	1XX	1XX	803	1,229.22	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	1XX	808	770.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	808	17.97	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	803	930.42	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	808	15.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	1XX	808	1,195.60	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	5XX	808	3,629.84	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	6XX	808	16.57	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	391	1XX	5XX	810	4,602.19	Carl Perkins - Title 2 - Basic Grant
15	391	1XX	6XX	810	1,223.81	Carl Perkins - Title 2 - Basic Grant
15	391	27XX	1XX	810	144.00	Carl Perkins - Title 2 - Basic Grant
15	399	1XX	1XX	807	3,105.45	Miscellaneous Federal Vocational Education Grants
15	399	1XX	2XX	807	7.60	Miscellaneous Federal Vocational Education Grants
15	399	1XX	4XX	807	2,263.59	Miscellaneous Federal Vocational Education Grants
15	399	1XX	5XX	807	801.58	Miscellaneous Federal Vocational Education Grants

Federal Expenditures

June 30, 2001

06 Carter
0097 Carter County H S

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	399	1XX	6XX	807	6,072.67	Miscellaneous Federal Vocational Education Grants
15	399	221X	5XX	807	389.87	Miscellaneous Federal Vocational Education Grants
15	399	23XX	5XX	807	44.00	Miscellaneous Federal Vocational Education Grants
15	399	26XX	1XX	807	254.92	Miscellaneous Federal Vocational Education Grants
15	399	26XX	2XX	807	19.50	Miscellaneous Federal Vocational Education Grants
15	399	27XX	5XX	807	79.36	Miscellaneous Federal Vocational Education Grants
Total					77,489.29	
School System 1052 Total					77,489.29	

07 Cascade
0098 Great Falls Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	1XX	462	86.93	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	1XX	846	488,736.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	2XX	846	135.27	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	3XX	846	27,885.92	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	5XX	462	16.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	5XX	846	32,304.06	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	6XX	462	1,179.44	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	6XX	846	295,853.35	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	279	1XX	1XX	820	78,305.00	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı

Federal Expenditures

June 30, 2001

07 Cascade
0098 Great Falls Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	290	1XX	3XX	420	6,736.66	Federal Title I Grant - Even Start\LEA
15	290	1XX	6XX	420	629.17	Federal Title I Grant - Even Start\LEA
15	291	1XX	1XX	424	818,881.48	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	1XX	466	74,977.85	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	2XX	424	232,135.15	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	2XX	466	19,769.78	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	3XX	424	9,206.57	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	5XX	424	37,191.74	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	5XX	466	1,979.92	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	6XX	424	191,316.38	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	6XX	466	17,590.85	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	8XX	424	7,581.14	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	8XX	466	1,564.95	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	62XX	940	466	54,360.28	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	299	1XX	1XX	456	115.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	1XX	848	441.36	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	456	13.88	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	848	58.64	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	456	6,371.97	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	62XX	940	456	250.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	650	1XX	1XX	554	58,538.83	Adult Basic Education/GED Programs
15	650	1XX	2XX	554	15,432.26	Adult Basic Education/GED Programs
15	650	1XX	5XX	554	967.12	Adult Basic Education/GED Programs
15	650	1XX	6XX	554	26,289.79	Adult Basic Education/GED Programs
15	650	62XX	940	554	2,070.00	Adult Basic Education/GED Programs

Federal Expenditures

June 30, 2001

07 Cascade
0098 Great Falls Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	26	1XX	1XX	1XX		27,338.69	Regular Education Programs - Elementary/Secondary
	26	1XX	1XX	2XX		3,153.65	Regular Education Programs - Elementary/Secondary
	26	1XX	1XX	3XX		12,019.00	Regular Education Programs - Elementary/Secondary
	26	1XX	1XX	6XX		4,211.80	Regular Education Programs - Elementary/Secondary
	26	1XX	221X	2XX		1.88	Regular Education Programs - Elementary/Secondary
	26	1XX	221X	6XX		1,867.00	Regular Education Programs - Elementary/Secondary
	26	1XX	23XX	6XX		348.70	Regular Education Programs - Elementary/Secondary
	26	1XX	23XX	810		1,725.00	Regular Education Programs - Elementary/Secondary
	26	1XX	26XX	1XX		40,978.48	Regular Education Programs - Elementary/Secondary
	26	1XX	26XX	2XX		13,580.75	Regular Education Programs - Elementary/Secondary
	26	1XX	26XX	3XX		6,836.00	Regular Education Programs - Elementary/Secondary
	26	1XX	26XX	5XX		71,007.83	Regular Education Programs - Elementary/Secondary
	26	1XX	28XX	5XX		1,682.67	Regular Education Programs - Elementary/Secondary
	26	280	1XX	1XX		121,465.65	Special Education - Local and State
	26	280	1XX	2XX		16,764.11	Special Education - Local and State
Federal Lunch Reimbursements	12	910	31XX			1,177,489.87	Food Services
Donated Commodities	12	910	31XX			136,099.76	Food Services
Total						4,145,543.58	

07 Cascade
0099 Great Falls H S

Fund	Program	Function	Object	Project Reporter	Amount	Program Name

Federal Expenditures

June 30, 2001

07 Cascade
0099 Great Falls H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	286	1XX	1XX	417	55,048.27	Federal Drug Free Grant (Title IV)
	15	286	1XX	1XX	449	4,918.49	Federal Drug Free Grant (Title IV)
	15	286	1XX	1XX	459	2,697.92	Federal Drug Free Grant (Title IV)
	15	286	1XX	2XX	417	16,476.89	Federal Drug Free Grant (Title IV)
	15	286	1XX	2XX	449	656.78	Federal Drug Free Grant (Title IV)
	15	286	1XX	2XX	459	435.09	Federal Drug Free Grant (Title IV)
	15	286	1XX	3XX	449	302.58	Federal Drug Free Grant (Title IV)
	15	286	1XX	5XX	417	2,596.41	Federal Drug Free Grant (Title IV)
	15	286	1XX	6XX	417	1,423.61	Federal Drug Free Grant (Title IV)
	15	286	1XX	6XX	449	10,685.84	Federal Drug Free Grant (Title IV)
	15	286	1XX	6XX	459	29.95	Federal Drug Free Grant (Title IV)
	15	288	1XX	1XX	415	9,438.46	Federal Eisenhower Professional Development Grant (Title II)
	15	288	1XX	1XX	465	13,264.93	Federal Eisenhower Professional Development Grant (Title II)
	15	288	1XX	2XX	415	1,344.27	Federal Eisenhower Professional Development Grant (Title II)
	15	288	1XX	2XX	465	2,111.32	Federal Eisenhower Professional Development Grant (Title II)
	15	288	1XX	5XX	415	51,672.80	Federal Eisenhower Professional Development Grant (Title II)
	15	288	1XX	5XX	465	10,172.76	Federal Eisenhower Professional Development Grant (Title II)
	15	288	62XX	940	465	4,314.86	Federal Eisenhower Professional Development Grant (Title II)
	15	289	1XX	1XX	419	1,147.50	Federal Title VI Grant - Regular Programs
	15	289	1XX	2XX	419	159.26	Federal Title VI Grant - Regular Programs
	15	289	1XX	2XX	763	363.33	Federal Title VI Grant - Regular Programs
	15	289	1XX	3XX	419	3,442.40	Federal Title VI Grant - Regular Programs
	15	289	1XX	5XX	419	42,326.33	Federal Title VI Grant - Regular Programs
	15	289	1XX	5XX	763	2,249.26	Federal Title VI Grant - Regular Programs

Federal Expenditures

June 30, 2001

07 Cascade
0099 Great Falls H S

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	289	1XX	6XX	419	52,203.14	Federal Title VI Grant - Regular Programs
15	289	1XX	6XX	763	24,045.93	Federal Title VI Grant - Regular Programs
15	289	62XX	940	763	4,540.51	Federal Title VI Grant - Regular Programs
15	289	62XX	940	765	60.35	Federal Title VI Grant - Regular Programs
15	289	62XX	940	767	498.50	Federal Title VI Grant - Regular Programs
15	291	1XX	1XX	467	15,044.49	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	2XX	467	3,637.16	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	5XX	467	98.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	6XX	467	15.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	62XX	940	467	9,966.60	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	293	1XX	1XX	411	155,103.00	Federal Title I Grant - Delinquent
15	293	1XX	1XX	473	10,768.51	Federal Title I Grant - Delinquent
15	293	1XX	1XX	751	478.75	Federal Title I Grant - Delinquent
15	293	1XX	2XX	411	45,054.67	Federal Title I Grant - Delinquent
15	293	1XX	2XX	473	4,691.23	Federal Title I Grant - Delinquent
15	293	1XX	2XX	751	74.15	Federal Title I Grant - Delinquent
15	293	1XX	3XX	473	18,703.19	Federal Title I Grant - Delinquent
15	293	1XX	3XX	751	260.00	Federal Title I Grant - Delinquent
15	293	1XX	5XX	411	522.42	Federal Title I Grant - Delinquent
15	293	1XX	5XX	473	3,188.89	Federal Title I Grant - Delinquent
15	293	1XX	5XX	751	4,207.35	Federal Title I Grant - Delinquent
15	293	1XX	6XX	411	15,151.12	Federal Title I Grant - Delinquent
15	293	1XX	6XX	473	6,325.18	Federal Title I Grant - Delinquent
15	293	1XX	6XX	751	23,021.14	Federal Title I Grant - Delinquent
15	293	1XX	8XX	411	586.44	Federal Title I Grant - Delinquent

Federal Expenditures

June 30, 2001

07 Cascade
0099 Great Falls H S

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	293	62XX	940	751	4,153.07	Federal Title I Grant - Delinquent
15	299	1XX	1XX	421	383,351.06	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	1XX	457	45,734.55	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	1XX	491	5,927.51	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	1XX	493	113,086.91	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	421	50,505.55	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	491	1,546.17	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	493	40,412.91	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	3XX	457	16,190.76	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	5XX	491	110.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	5XX	493	6,637.39	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	457	74.69	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	491	796.78	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	493	2,717.83	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	753	284.66	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	62XX	940	421	13,018.70	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	62XX	940	491	6,719.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	62XX	940	493	8,060.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	391	1XX	1XX	499	34,461.91	Carl Perkins - Title 2 - Basic Grant
15	391	1XX	2XX	499	8,132.96	Carl Perkins - Title 2 - Basic Grant
15	391	1XX	3XX	499	1,813.55	Carl Perkins - Title 2 - Basic Grant
15	391	1XX	5XX	499	6,382.53	Carl Perkins - Title 2 - Basic Grant
15	391	1XX	6XX	499	120,196.99	Carl Perkins - Title 2 - Basic Grant
15	392	1XX	3XX	479	39,058.80	Carl Perkins - Title 2 - Competitive Grant
15	392	1XX	5XX	479	890.10	Carl Perkins - Title 2 - Competitive Grant

Federal Expenditures

June 30, 2001

07 Cascade
0099 Great Falls H S

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	392	1XX	5XX	755	16.03	Carl Perkins - Title 2 - Competitive Grant
15	392	1XX	6XX	479	821.44	Carl Perkins - Title 2 - Competitive Grant
15	392	1XX	6XX	755	308.45	Carl Perkins - Title 2 - Competitive Grant
15	392	1XX	8XX	479	5,759.92	Carl Perkins - Title 2 - Competitive Grant
15	395	1XX	1XX	481	55,280.77	Carl Perkins - Title 3E
15	395	1XX	2XX	481	14,265.32	Carl Perkins - Title 3E
15	395	1XX	3XX	481	5,100.00	Carl Perkins - Title 3E
15	395	1XX	5XX	481	21,506.11	Carl Perkins - Title 3E
15	395	1XX	6XX	481	9,090.12	Carl Perkins - Title 3E
15	399	1XX	1XX	485	6,398.47	Miscellaneous Federal Vocational Education Grants
15	399	1XX	2XX	485	960.85	Miscellaneous Federal Vocational Education Grants
15	399	1XX	5XX	485	4,204.39	Miscellaneous Federal Vocational Education Grants
15	399	1XX	6XX	447	99.79	Miscellaneous Federal Vocational Education Grants
15	399	1XX	6XX	485	22,354.31	Miscellaneous Federal Vocational Education Grants
15	399	62XX	940	447	1,264.79	Miscellaneous Federal Vocational Education Grants
26	1XX	1XX	1XX		4,596.32	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	2XX		768.82	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	6XX		61,426.56	Regular Education Programs - Elementary/Secondary
26	1XX	222X	6XX		72,966.34	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	3XX		7,050.00	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	810		170.00	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	3XX		2,164.00	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	5XX		23,455.78	Regular Education Programs - Elementary/Secondary
26	1XX	28XX	5XX		966.13	Regular Education Programs - Elementary/Secondary
26	280	1XX	6XX		16,200.64	Special Education - Local and State

Federal Expenditures

June 30, 2001

07 Cascade
0099 Great Falls H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Total						1,882,984.76	
School System 0278 Total						6,028,528.34	

07 Cascade
0101 Cascade Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	286	1XX	6XX	064	1,614.45	Federal Drug Free Grant (Title IV)
	15	286	221X	3XX	064	1,250.00	Federal Drug Free Grant (Title IV)
	15	286	221X	5XX	064	100.55	Federal Drug Free Grant (Title IV)
	15	289	1XX	6XX	122	3,810.00	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	066	49,335.62	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	066	6,474.38	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	1XX	1XX	001	6,905.90	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	2XX	001	1,042.21	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	3XX	001	2,784.33	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	5XX	001	1,471.91	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	6XX	001	187.65	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	810	001	25.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Federal Lunch Reimbursements							
	12	910	31XX			49,771.74	Food Services
Donated Commodities							

Federal Expenditures

June 30, 2001

07 Cascade
0101 Cascade Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	12	910	31XX			5,373.76	Food Services
Total						130,147.50	

07 Cascade
0102 Cascade H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	260	1XX	3XX	888	7,474.55	Bilingual
	15	260	1XX	5XX	888	5,629.44	Bilingual
	15	260	1XX	6XX	888	39,074.94	Bilingual
	15	299	1XX	1XX	888	37,815.18	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	2XX	888	6,484.47	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	391	1XX	6XX	540	6,814.00	Carl Perkins - Title 2 - Basic Grant
	15	399	1XX	1XX	100	190.00	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	2XX	100	28.74	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	6XX	100	18,781.26	Miscellaneous Federal Vocational Education Grants
Total						122,292.58	
School System 0280 Total						252,440.08	

Federal Expenditures

June 30, 2001

07 Cascade
0104 Centerville Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	286	1XX	6XX	004	1,152.17	Federal Drug Free Grant (Title IV)
	15	286	221X	5XX	004	892.83	Federal Drug Free Grant (Title IV)
	15	289	1XX	6XX	006	360.00	Federal Title VI Grant - Regular Programs
	15	289	1XX	7XX	006	2,150.00	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	001	12,339.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	1XX	1XX	008	1,488.11	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	6XX	008	3,947.89	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	221X	5XX	009	620.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Federal Lunch Reimbursements							
	12	910	31XX			26,325.06	Food Services
Donated Commodities							
	12	910	31XX			6,693.46	Food Services
Total						55,968.52	

07 Cascade
0105 Centerville H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	391	1XX	3XX	024	615.00	Carl Perkins - Title 2 - Basic Grant
	15	391	1XX	5XX	024	52.38	Carl Perkins - Title 2 - Basic Grant
	15	391	1XX	6XX	024	1,664.62	Carl Perkins - Title 2 - Basic Grant
	15	391	221X	5XX	024	400.00	Carl Perkins - Title 2 - Basic Grant
	15	399	1XX	1XX	260	421.50	Miscellaneous Federal Vocational Education Grants

Federal Expenditures

June 30, 2001

07 Cascade
0105 Centerville H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	399	1XX	5XX	260	100.00	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	6XX	260	4,681.35	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	7XX	260	11,793.94	Miscellaneous Federal Vocational Education Grants
	15	399	221X	5XX	260	4,003.21	Miscellaneous Federal Vocational Education Grants
Total						23,732.00	
School System 0282 Total						79,700.52	

07 Cascade
0112 Belt Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	286	1XX	5XX	010	106.37	Federal Drug Free Grant (Title IV)
	15	286	1XX	6XX	010	2,356.63	Federal Drug Free Grant (Title IV)
	15	289	1XX	6XX	012	3,357.00	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	008	28,736.04	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	008	9,763.96	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	1XX	1XX	009	12,591.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	28	299	1XX	4XX		324.97	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	28	299	1XX	6XX		252.90	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	28	299	1XX	7XX		3,074.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Federal Lunch Reimbursements							
	12	910	31XX			38,211.05	Food Services

Federal Expenditures

June 30, 2001

07 Cascade
0112 Belt Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Donated Commodities							
	12	910	31XX			5,727.07	Food Services
Total						104,500.99	

07 Cascade
0113 Belt H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	391	1XX	6XX	009	6,876.00	Carl Perkins - Title 2 - Basic Grant
	15	399	1XX	5XX	008	103.50	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	6XX	008	10,896.50	Miscellaneous Federal Vocational Education Grants
Total						17,876.00	
School System 0289 Total						122,376.99	

07 Cascade
0127 Vaughn Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	286	221X	5XX	401	588.33	Federal Drug Free Grant (Title IV)
	15	286	221X	6XX	401	517.67	Federal Drug Free Grant (Title IV)
	15	288	62XX	930	201	218.72	Federal Eisenhower Professional Development Grant (Title II)

Federal Expenditures

June 30, 2001

07 Cascade
0127 Vaughn Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	289	1XX	7XX	601	1,550.00	Federal Title VI Grant - Regular Programs
15	291	1XX	1XX	101	6,041.10	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	1XX	102	16,488.60	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	2XX	102	3,959.29	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	6XX	102	587.04	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	7XX	102	2,052.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	8XX	102	2,034.15	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	221X	5XX	102	419.97	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	62XX	940	102	1,318.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	299	1XX	1XX	501	7,776.34	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	1XX	801	2,739.64	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	1XX	802	9,683.70	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	501	10.66	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	801	431.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	802	5,380.24	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	3XX	801	300.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	3XX	802	450.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	5XX	801	120.25	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	5XX	802	1,025.56	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	801	135.13	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	802	757.82	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	7XX	801	375.64	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	7XX	802	16,960.50	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	8XX	801	3,525.48	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	8XX	802	3,525.48	Miscellaneous OPI and Non-OPI Federal Grants/Loans

Federal Expenditures

June 30, 2001

07 Cascade
0127 Vaughn Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	299	23XX	1XX	802	2,236.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	23XX	2XX	802	244.90	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	26XX	1XX	801	485.76	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	26XX	1XX	802	485.76	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	26XX	2XX	801	90.15	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	26XX	2XX	802	90.15	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	26XX	7XX	801	898.61	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	26XX	7XX	802	898.61	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Federal Lunch Reimbursements							
	12	910	31XX			36,226.32	Food Services
Total						130,628.57	
School System 0301 Total						130,628.57	

07 Cascade
0131 Ulm Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	1XX	105	1,500.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	289	1XX	6XX	104	1,074.00	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	104	4,993.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	1XX	5XX	106	2,297.40	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	810	106	149.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans

Federal Expenditures

June 30, 2001

07 Cascade
0131 Ulm Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	26	299	26XX	6XX		2,000.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Federal Lunch Reimbursements							
	12	910	31XX			14,836.87	Food Services
Donated Commodities							
	12	910	31XX			2,337.03	Food Services
Total						29,187.30	
School System 0305 Total						29,187.30	

07 Cascade
0118 Simms H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	286	221X	6XX	505	1,565.69	Federal Drug Free Grant (Title IV)
	15	289	221X	6XX	503	3,772.38	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	570	6,241.73	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	1XX	580	60,049.38	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	570	16.27	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	580	1,240.95	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	580	549.79	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	221X	1XX	570	883.45	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	221X	1XX	580	10,403.64	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	221X	2XX	570	50.37	Federal Title I Grant - Educationally Deprived/Compensatory Educatio

Federal Expenditures

June 30, 2001

07 Cascade
0118 Simms H S

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	291	221X	2XX	580	424.76	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	299	1XX	1XX	560	16,776.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	3XX	555	4,000.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	391	1XX	6XX	510	10,880.00	Carl Perkins - Title 2 - Basic Grant
15	399	1XX	1XX	550	1,003.77	Miscellaneous Federal Vocational Education Grants
15	399	1XX	3XX	550	24,672.80	Miscellaneous Federal Vocational Education Grants
15	399	1XX	6XX	550	11,974.63	Miscellaneous Federal Vocational Education Grants
Total					154,505.61	

07 Cascade
1225 Sun River Valley Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	286	221X	5XX	104	853.00	Federal Drug Free Grant (Title IV)
	15	299	1XX	1XX	550	12,848.26	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	5XX	550	70.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	7XX	550	18,021.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Federal Lunch Reimbursements							
	12	910	31XX			55,909.21	Food Services
Donated Commodities							
	12	910	31XX			13,185.00	Food Services
Total						100,886.47	

Federal Expenditures

June 30, 2001

School System 1067 Total 255,392.08

07 Cascade
9180 Our Ldy Of Lrds Schl

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Donated Commodities							
	12	910	31XX			2,934.60	Food Services
Total						2,934.60	

School System 9006 Total 2,934.60

07 Cascade
9256 Blessed Trinity Schl

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Donated Commodities							
	12	910	31XX			5,527.94	Food Services
Total						5,527.94	

School System 9010 Total 5,527.94

Federal Expenditures

June 30, 2001

07 Cascade
9258 Mont Sch for Deaf Blind

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Donated Commodities							
	12	910	31XX			2,491.45	Food Services
Total						2,491.45	
School System 9089 Total						2,491.45	

07 Cascade
9658 Kairos Youth Services

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Donated Commodities							
	12	910	31XX			2,135.51	Food Services
Total						2,135.51	
School System 9176 Total						2,135.51	

07 Cascade
9679 GF Childrens Rcvg Home

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Donated Commodities							
	12	910	31XX			324.69	Food Services

Federal Expenditures

June 30, 2001

07 Cascade
9679 GF Childrens Rcvg Home

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Total						324.69	
School System 9213 Total						324.69	

07 Cascade
9699 North Ctrl Learn Res Ctr

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	21XX	1XX	001	73,705.85	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	21XX	2XX	001	1,883.38	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	21XX	3XX	001	14,358.29	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	21XX	5XX	001	6,379.41	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	21XX	6XX	001	10,067.61	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	21XX	810	001	800.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	24XX	1XX	001	36,194.02	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	24XX	2XX	001	3,017.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	24XX	3XX	001	1,554.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	24XX	4XX	001	674.26	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	24XX	5XX	001	3,262.80	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	24XX	6XX	001	2,433.07	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	24XX	810	001	227.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	279	21XX	1XX	002	4,696.48	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
	15	279	21XX	3XX	002	727.22	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı

Federal Expenditures

June 30, 2001

07 Cascade
9699 North Ctrl Learn Res Ctr

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	279	21XX	6XX	002	48.36	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
	15	279	24XX	1XX	002	1,917.73	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
	15	279	24XX	6XX	002	51.83	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
Total						161,998.31	
School System 9233 Total						161,998.31	

07 Cascade
9936 Cascade Co Reg Youth Home

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Donated Commodities							
	12	910	31XX			1,647.78	Food Services
Total						1,647.78	
School System 9450 Total						1,647.78	

08 Chouteau
0133 Fort Benton Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	286	1XX	3XX	539	1,097.75	Federal Drug Free Grant (Title IV)

Federal Expenditures

June 30, 2001

08 Chouteau
0133 Fort Benton Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	286	1XX	6XX	539	2,923.07	Federal Drug Free Grant (Title IV)
15	286	1XX	810	539	363.52	Federal Drug Free Grant (Title IV)
15	286	27XX	3XX	539	2,181.00	Federal Drug Free Grant (Title IV)
15	286	27XX	6XX	539	16.66	Federal Drug Free Grant (Title IV)
15	289	1XX	6XX	410	270.95	Federal Title VI Grant - Regular Programs
15	289	221X	6XX	410	3,653.05	Federal Title VI Grant - Regular Programs
15	291	1XX	1XX	400	77,168.09	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	1XX	401	7,300.02	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	2XX	400	2,659.37	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	2XX	401	1,128.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	3XX	400	2,135.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	5XX	400	249.20	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	6XX	400	5,583.67	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	21XX	5XX	400	467.50	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	221X	5XX	400	199.52	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	299	1XX	1XX	405	19,674.42	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	3XX	405	1,330.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	3XX	500	230.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	5XX	405	1,025.35	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	24XX	3XX	405	1,042.56	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	24XX	5XX	405	523.67	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	24XX	5XX	500	156.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	25XX	3XX	405	100.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	62XX	930	405	3,056.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans

Federal Lunch Reimbursements

Federal Expenditures

June 30, 2001

08 Chouteau
0133 Fort Benton Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	12	910	31XX			34,967.61	Food Services
Donated Commodities							
	12	910	31XX			5,476.43	Food Services
Total						174,978.41	

08 Chouteau
0134 Fort Benton H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	391	1XX	6XX	648	9,054.00	Carl Perkins - Title 2 - Basic Grant
Total						9,054.00	
School System 0307 Total						184,032.41	

08 Chouteau
0135 Loma Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	289	222X	6XX	013	533.00	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	014	2,007.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
Total						2,540.00	

Federal Expenditures

June 30, 2001

School System 0308 Total 2,540.00

08 Chouteau
0137 Big Sandy Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	289	222X	6XX	004	1,958.00	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	003	6,113.59	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	003	568.32	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	4XX	003	7,563.20	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	003	24,596.25	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	7XX	003	13,647.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
Federal Lunch Reimbursements							
	12	910	31XX			17,684.24	Food Services
Donated Commodities							
	12	910	31XX			4,847.88	Food Services
Total						76,978.48	

08 Chouteau
0138 Big Sandy H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	299	21XX	3XX	107	47.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	391	1XX	6XX	109	3,642.00	Carl Perkins - Title 2 - Basic Grant
	15	399	1XX	1XX	108	4,228.20	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	2XX	108	596.26	Miscellaneous Federal Vocational Education Grants

Federal Expenditures

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08 Chouteau
0138 Big Sandy H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	399	1XX	5XX	108	269.13	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	6XX	108	7,608.51	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	7XX	108	5,872.90	Miscellaneous Federal Vocational Education Grants
Total						22,264.00	
School System 0310 Total						99,242.48	

08 Chouteau
0144 Warrick Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	289	221X	6XX	013	484.00	Federal Title VI Grant - Regular Programs
Total						484.00	
School System 0316 Total						484.00	

08 Chouteau
0145 Highwood Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	289	222X	6XX	020	1,293.00	Federal Title VI Grant - Regular Programs

Federal Expenditures

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08 Chouteau
0145 Highwood Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	299	1XX	1XX	021	3,056.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Federal Lunch Reimbursements							
	12	910	31XX			14,155.69	Food Services
Donated Commodities							
	12	910	31XX			3,028.78	Food Services
Total						21,533.47	

08 Chouteau
0146 Highwood H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	399	1XX	1XX	020	1,402.50	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	3XX	020	330.00	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	5XX	020	2,160.27	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	6XX	020	7,338.84	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	8XX	020	7,768.39	Miscellaneous Federal Vocational Education Grants
Total						19,000.00	
School System 0317 Total						40,533.47	

Federal Expenditures

June 30, 2001

08 Chouteau
0153 Geraldine Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	289	1XX	5XX	301	145.00	Federal Title VI Grant - Regular Programs
	15	289	1XX	6XX	301	1,272.00	Federal Title VI Grant - Regular Programs
	15	289	1XX	7XX	300	1,373.20	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	101	15,400.28	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	5XX	101	600.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	101	3,343.72	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	200	797.62	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	221X	5XX	201	1,642.36	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	221X	5XX	600	590.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	221X	6XX	201	1,017.39	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	221X	6XX	600	563.54	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Federal Lunch Reimbursements							
	12	910	31XX			19,834.06	Food Services
Donated Commodities							
	12	910	31XX			3,291.23	Food Services
Total						49,870.40	

08 Chouteau
0154 Geraldine H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	299	221X	5XX	201	1,230.59	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	221X	6XX	201	61.41	Miscellaneous OPI and Non-OPI Federal Grants/Loans

Federal Expenditures

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08 Chouteau
0154 Geraldine H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	391	1XX	6XX	101	2,148.00	Carl Perkins - Title 2 - Basic Grant
	17	650	1XX	1XX		689.00	Adult Basic Education/GED Programs
Total						4,129.00	
School System 0324 Total						53,999.40	

08 Chouteau
0159 Carter Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	289	222X	6XX	013	503.00	Federal Title VI Grant - Regular Programs
Total						503.00	
School System 0329 Total						503.00	

08 Chouteau
9871 Chouteau Co Joint Service

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	1XX	450	13,383.73	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	3XX	450	563.30	Federal Individuals with Disabilities Education Act (IDEA) Part B

Federal Expenditures

June 30, 2001

08 Chouteau
9871 Chouteau Co Joint Service

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	277	1XX	6XX	450	6,089.87	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	21XX	1XX	450	27,300.29	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	21XX	3XX	450	3,133.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	21XX	5XX	450	464.08	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	21XX	6XX	450	3,694.30	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	62XX	930	450	7,000.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	279	1XX	5XX	460	101.15	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
15	279	1XX	6XX	460	878.92	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
15	279	21XX	1XX	460	3,046.67	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
15	279	21XX	5XX	460	723.06	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
15	279	21XX	6XX	460	68.20	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
Total					66,446.57	
School System 9390 Total					66,446.57	

09 Custer
0172 Miles City Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	1XX	539	24,336.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	1XX	541	193,926.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	286	1XX	6XX	226	7,133.21	Federal Drug Free Grant (Title IV)
	15	286	221X	3XX	226	7,636.28	Federal Drug Free Grant (Title IV)

Federal Expenditures

June 30, 2001

09 Custer
0172 Miles City Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	286	221X	5XX	226	381.96	Federal Drug Free Grant (Title IV)
	15	288	1XX	3XX	015	700.00	Federal Eisenhower Professional Development Grant (Title II)
	15	288	1XX	3XX	115	1,516.72	Federal Eisenhower Professional Development Grant (Title II)
	15	288	221X	5XX	015	220.00	Federal Eisenhower Professional Development Grant (Title II)
	15	288	221X	6XX	015	62.00	Federal Eisenhower Professional Development Grant (Title II)
	15	288	221X	6XX	115	816.00	Federal Eisenhower Professional Development Grant (Title II)
	15	289	1XX	6XX	189	18,193.29	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	075	213,942.79	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	1XX	201	20,980.51	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	075	52,878.22	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	201	9,696.69	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	5XX	075	3,717.09	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	075	21,659.26	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	201	12,843.72	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	1XX	1XX	200	52,405.11	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	2XX	200	17,828.75	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Federal Lunch Reimbursements							
	12	910	31XX			117,082.87	Food Services
Donated Commodities							
	12	910	31XX			12,173.78	Food Services
Total						790,130.25	

Federal Expenditures

June 30, 2001

09 Custer
0192 Custer County H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	391	1XX	1XX	281	8,169.39	Carl Perkins - Title 2 - Basic Grant
	15	391	1XX	6XX	281	18,729.31	Carl Perkins - Title 2 - Basic Grant
	15	391	1XX	7XX	281	9,990.00	Carl Perkins - Title 2 - Basic Grant
	15	399	1XX	1XX	101	20,250.00	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	2XX	101	285.93	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	5XX	101	584.01	Miscellaneous Federal Vocational Education Grants
	15	399	221X	5XX	101	25.00	Miscellaneous Federal Vocational Education Grants
Total						58,033.64	
School System 0342 Total						848,163.89	

09 Custer
0173 Kircher Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	1XX	111	4,556.41	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	5XX	111	427.59	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	289	1XX	5XX	889	338.46	Federal Title VI Grant - Regular Programs
	15	289	1XX	6XX	889	455.10	Federal Title VI Grant - Regular Programs
	15	289	1XX	810	889	578.44	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	556	34,582.80	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	556	5,056.99	Federal Title I Grant - Educationally Deprived/Compensatory Educatio

Federal Expenditures

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09 Custer
0173 Kircher Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	291	1XX	5XX	555	7,006.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	5XX	556	264.46	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	556	7,611.81	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	880	556		Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	8XX	556	150.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	62XX	930	555	7,007.65	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	1XX	1XX	013	9,809.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Federal Lunch Reimbursements							
	12	910	31XX			4,029.46	Food Services
Donated Commodities							
	12	910	31XX			1,745.04	Food Services
Total						83,619.21	
School System 0343 Total						83,619.21	

09 Custer
0177 Trail Creek Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	1XX	102	640.52	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	222X	3XX	102	111.48	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	289	1XX	8XX	101	289.52	Federal Title VI Grant - Regular Programs
	15	289	222X	3XX	101	235.48	Federal Title VI Grant - Regular Programs

Federal Expenditures

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09 Custer
0177 Trail Creek Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	299	1XX	3XX	004	482.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Total						1,759.00	
School System 0347 Total						1,759.00	

09 Custer
0179 Spring Creek Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	289	1XX	5XX	101	181.80	Federal Title VI Grant - Regular Programs
	15	289	1XX	8XX	101	302.20	Federal Title VI Grant - Regular Programs
Total						484.00	
School System 0349 Total						484.00	

09 Custer
0182 Cottonwood Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	289	1XX	8XX	101	274.95	Federal Title VI Grant - Regular Programs
	15	289	222X	3XX	101	402.05	Federal Title VI Grant - Regular Programs

Federal Expenditures

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09 Custer
0182 Cottonwood Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	299	1XX	3XX	003	340.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Total						1,017.00	
School System 0352 Total						1,017.00	

09 Custer
0187 Kinsey Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Federal Lunch Reimbursements							
	12	910	31XX			4,138.25	Food Services
Donated Commodities							
	12	910	31XX			1,525.14	Food Services
Total						5,663.39	
School System 0357 Total						5,663.39	

09 Custer
0188 Twin Buttes Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	289	1XX	6XX	500	484.00	Federal Title VI Grant - Regular Programs

Federal Expenditures

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09 Custer
0188 Twin Buttes Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Total						484.00	
School System 0358 Total						484.00	

09 Custer
0189 S Y Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	289	1XX	8XX	439	125.50	Federal Title VI Grant - Regular Programs
	15	299	1XX	8XX	111	193.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Total						318.50	
School System 0359 Total						318.50	

09 Custer
0190 S H Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	299	1XX	8XX	111	1,006.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Total						1,006.00	

Federal Expenditures

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School System 0360 Total 1,006.00

09 Custer
9803 EMI Children's Group Home

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Donated Commodities							
	12	910	31XX			1,178.84	Food Services
Total						1,178.84	

School System 1057 Total 1,178.84

09 Custer
9187 Sacred Heart School

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Donated Commodities							
	12	910	31XX			1,462.07	Food Services
Total						1,462.07	

School System 9012 Total 1,462.07

Federal Expenditures

June 30, 2001

09 Custer
9034 Dept of Corrections-Youth

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Donated Commodities							
	12	910	31XX			18,054.25	Food Services
Total						18,054.25	
School System 9073 Total						18,054.25	

09 Custer
9692 Big Country Coop

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	21XX	3XX	001	2,398.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	221X	5XX	003	1,012.15	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	26XX	6XX	001	686.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	26XX	6XX	003	1,043.67	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	62XX	930	001	130,594.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	279	1XX	1XX	002	5,000.00	Federal Individuals with Disabilities Education Act (IDEA) Preschool G
	15	279	21XX	6XX	002	4,190.68	Federal Individuals with Disabilities Education Act (IDEA) Preschool G
	15	279	221X	5XX	002	853.32	Federal Individuals with Disabilities Education Act (IDEA) Preschool G
	15	279	23XX	5XX	002	95.00	Federal Individuals with Disabilities Education Act (IDEA) Preschool G
Total						145,872.82	
School System 9226 Total						145,872.82	

Federal Expenditures

June 30, 2001

10 Daniels
0194 Scobey K-12 Schools

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	1XX	003	28,131.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	279	1XX	1XX	008	2,272.00	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
	15	286	221X	3XX	005	902.90	Federal Drug Free Grant (Title IV)
	15	286	221X	6XX	005	1,309.10	Federal Drug Free Grant (Title IV)
	15	289	1XX	6XX	002	2,578.00	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	001	35,002.71	Federal Title I Grant - Educationally Deprived/Compensatory Educatioı
	15	291	1XX	2XX	001	5,251.89	Federal Title I Grant - Educationally Deprived/Compensatory Educatioı
	15	291	1XX	6XX	001	289.68	Federal Title I Grant - Educationally Deprived/Compensatory Educatioı
	15	299	1XX	1XX	014	7,992.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	3XX	009	3,766.75	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	6XX	009	2,086.76	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	391	1XX	7XX	004	4,491.00	Carl Perkins - Title 2 - Basic Grant
Federal Lunch Reimbursements							
	12	910	31XX			13,435.52	Food Services
Donated Commodities							
	12	910	31XX			4,666.75	Food Services
Total						112,176.06	
School System 0363 Total						112,176.06	

Federal Expenditures

June 30, 2001

10 Daniels
0196 Peerless K-12 Schools

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	1XX	200	4,799.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	289	1XX	6XX	223	900.00	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	222	806.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	221X	3XX	444	1,344.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	391	1XX	7XX	390	1,500.00	Carl Perkins - Title 2 - Basic Grant
	15	399	1XX	1XX	399	3,000.00	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	3XX	399	102.49	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	6XX	399	15,885.13	Miscellaneous Federal Vocational Education Grants
	15	399	221X	5XX	399	2,012.68	Miscellaneous Federal Vocational Education Grants
Federal Lunch Reimbursements							
	12	910	31XX			6,175.44	Food Services
Donated Commodities							
	12	910	31XX			2,057.31	Food Services
Total						38,582.05	
School System 0364 Total						38,582.05	

10 Daniels
0200 Flaxville K-12 Schools

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	1XX	103	1,805.00	Federal Individuals with Disabilities Education Act (IDEA) Part B

Federal Expenditures

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10 Daniels
0200 Flaxville K-12 Schools

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	286	1XX	6XX	002	79.77	Federal Drug Free Grant (Title IV)
	15	286	1XX	6XX	102	132.63	Federal Drug Free Grant (Title IV)
	15	286	221X	3XX	102	73.37	Federal Drug Free Grant (Title IV)
	15	288	221X	3XX	107	699.05	Federal Eisenhower Professional Development Grant (Title II)
	15	288	221X	5XX	107	400.00	Federal Eisenhower Professional Development Grant (Title II)
	15	289	222X	6XX	101	869.00	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	110	744.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	1XX	1XX	003	45.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	221X	5XX	003	612.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	221X	5XX	106	500.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	391	1XX	6XX	108	1,500.00	Carl Perkins - Title 2 - Basic Grant
	15	391	221X	5XX	108	568.63	Carl Perkins - Title 2 - Basic Grant
	15	399	1XX	1XX	105	555.00	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	5XX	105	2,913.41	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	6XX	105	16,057.99	Miscellaneous Federal Vocational Education Grants
	15	399	27XX	1XX	105	98.60	Miscellaneous Federal Vocational Education Grants
Federal Lunch Reimbursements							
	12	910	31XX			6,349.36	Food Services
Donated Commodities							
	12	910	31XX			913.29	Food Services
Total						34,916.10	
School System 0367 Total						34,916.10	

Federal Expenditures

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11 Dawson
0206 Glendive Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	1XX	771	105,799.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	6XX	771	5,500.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	279	1XX	1XX	791	10,936.24	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
	15	279	1XX	6XX	791	517.76	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
	15	286	1XX	1XX	601	1,171.86	Federal Drug Free Grant (Title IV)
	15	286	1XX	3XX	160	455.00	Federal Drug Free Grant (Title IV)
	15	286	1XX	3XX	601	1,579.00	Federal Drug Free Grant (Title IV)
	15	286	1XX	5XX	601	2,010.00	Federal Drug Free Grant (Title IV)
	15	286	1XX	6XX	601	3,103.38	Federal Drug Free Grant (Title IV)
	15	286	221X	5XX	601	582.50	Federal Drug Free Grant (Title IV)
	15	286	26XX	6XX	601	300.00	Federal Drug Free Grant (Title IV)
	15	288	1XX	1XX	501	1,667.83	Federal Eisenhower Professional Development Grant (Title II)
	15	288	1XX	6XX	501	158.12	Federal Eisenhower Professional Development Grant (Title II)
	15	288	221X	5XX	500	215.21	Federal Eisenhower Professional Development Grant (Title II)
	15	288	221X	5XX	501	7,112.49	Federal Eisenhower Professional Development Grant (Title II)
	15	289	1XX	6XX	899	10,008.65	Federal Title VI Grant - Regular Programs
	15	289	221X	5XX	899	2,798.35	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	311	179,891.46	Federal Title I Grant - Educationally Deprived/Compensatory Educatior
	15	291	1XX	2XX	311	34,500.54	Federal Title I Grant - Educationally Deprived/Compensatory Educatior
	15	291	1XX	6XX	311	4,844.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatior
	15	291	1XX	6XX	630	649.07	Federal Title I Grant - Educationally Deprived/Compensatory Educatior
	15	291	221X	5XX	311	85.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatior
	15	291	24XX	5XX	311	85.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatior
	15	299	1XX	1XX	190	4,975.86	Miscellaneous OPI and Non-OPI Federal Grants/Loans

Federal Expenditures

June 30, 2001

11 Dawson
0206 Glendive Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	299	1XX	1XX	193	25,027.94	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	1XX	201	26,580.89	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	1XX	303	11,315.45	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	1XX	620	249.99	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	2XX	201	1,067.60	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	3XX	201	550.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	3XX	303	760.64	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	6XX	193	9,722.06	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	6XX	303	2,470.31	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	221X	5XX	201	10,234.39	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	221X	5XX	303	12,633.60	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	221X	5XX	620	557.25	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	25XX	5XX	303	120.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	25XX	6XX	303	200.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Federal Lunch Reimbursements							
	12	910	31XX			121,250.53	Food Services
Donated Commodities							
	12	910	31XX			20,908.41	Food Services
Total						622,595.38	

11 Dawson
0207 Dawson H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							

Federal Expenditures

June 30, 2001

11 Dawson
0207 Dawson H S

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	299	1XX	8XX	080	200.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	26XX	6XX	080	300.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	399	1XX	1XX	801	9,301.13	Miscellaneous Federal Vocational Education Grants
15	399	1XX	2XX	801	1,820.13	Miscellaneous Federal Vocational Education Grants
15	399	1XX	4XX	801	425.00	Miscellaneous Federal Vocational Education Grants
15	399	1XX	5XX	801	116.10	Miscellaneous Federal Vocational Education Grants
15	399	1XX	6XX	650	4,573.18	Miscellaneous Federal Vocational Education Grants
15	399	1XX	6XX	801	12,557.81	Miscellaneous Federal Vocational Education Grants
15	399	221X	5XX	801	779.83	Miscellaneous Federal Vocational Education Grants
Total					30,073.18	
School System 0373 Total					652,668.56	

11 Dawson
0215 Bloomfield Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	289	1XX	1XX	601	586.00	Federal Title VI Grant - Regular Programs
	15	291	1XX	6XX	101	8,276.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	1XX	1XX	801	107.20	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	21XX	1XX	801	5,837.84	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	21XX	3XX	801	1,377.61	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	21XX	6XX	801	5,473.20	Miscellaneous OPI and Non-OPI Federal Grants/Loans

Federal Expenditures

June 30, 2001

11 Dawson
0215 Bloomfield Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	299	21XX	8XX	801	10.41	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	27XX	8XX	801	1,571.50	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Total						23,239.76	
School System 0381 Total						23,239.76	

11 Dawson
0216 Lindsay Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	289	1XX	6XX	601	650.00	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	100	7,007.54	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	1XX	101	4,695.86	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	101	7,914.51	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	1XX	1XX	001	623.29	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	6XX	001	829.50	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	8XX	001	165.45	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Total						21,886.15	
School System 0382 Total						21,886.15	

Federal Expenditures

June 30, 2001

11 Dawson
0227 Richey Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	286	222X	6XX	006	143.00	Federal Drug Free Grant (Title IV)
	15	289	1XX	6XX	005	844.00	Federal Title VI Grant - Regular Programs
	15	289	1XX	810	005	500.00	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	001	9,104.65	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	001	324.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	001	8,705.35	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	1XX	1XX	007	3,325.18	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	5XX	007	98.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Total						23,044.18	

11 Dawson
0228 Richey H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	286	222X	6XX	002	500.00	Federal Drug Free Grant (Title IV)
	15	288	1XX	5XX	007	1,006.22	Federal Eisenhower Professional Development Grant (Title II)
	15	288	1XX	810	007	899.06	Federal Eisenhower Professional Development Grant (Title II)
	15	399	221X	6XX	001	19,000.00	Miscellaneous Federal Vocational Education Grants
Federal Lunch Reimbursements							
	12	910	31XX			10,169.00	Food Services
Donated Commodities							
	12	910	31XX			2,302.33	Food Services

Federal Expenditures

June 30, 2001

11 Dawson
0228 Richey H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Total						33,876.61	
School System 0393 Total						56,920.79	

11 Dawson
1193 Deer Creek Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	286	1XX	3XX	401	287.18	Federal Drug Free Grant (Title IV)
	15	286	23XX	5XX	401	1.82	Federal Drug Free Grant (Title IV)
	15	288	221X	5XX	201	1,654.18	Federal Eisenhower Professional Development Grant (Title II)
	15	288	23XX	5XX	201	5.82	Federal Eisenhower Professional Development Grant (Title II)
	15	289	1XX	3XX	601	455.05	Federal Title VI Grant - Regular Programs
	15	289	1XX	5XX	601	10.50	Federal Title VI Grant - Regular Programs
	15	289	1XX	6XX	601	143.45	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	101	8,490.17	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	101	1,805.87	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	5XX	101	211.99	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	101	568.54	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	21XX	6XX	101	252.23	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	21XX	8XX	101	302.45	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	222X	3XX	101	270.74	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	222X	4XX	101	593.75	Federal Title I Grant - Educationally Deprived/Compensatory Educatio

Federal Expenditures

June 30, 2001

11 Dawson
1193 Deer Creek Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	291	222X	6XX	101	605.75	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	222X	7XX	101	3,195.71	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	23XX	5XX	101	11.64	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	62XX	940	101	915.16	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	299	1XX	1XX	001	1,285.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	001	159.22	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	5XX	001	5,638.75	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	23XX	5XX	001	10.21	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	62XX	940	001	364.82	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Total					27,240.00	
School System 1029 Total					27,240.00	

11 Dawson
9766 DEAP Skyreach Group Home

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Donated Commodities						
12	910	31XX			169.81	Food Services
Total					169.81	
School System 9296 Total					169.81	

Federal Expenditures

June 30, 2001

11 Dawson
9922 Home on the Range Big Sky

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Donated Commodities							
	12	910	31XX			581.89	Food Services
Total						581.89	
School System 9443 Total						581.89	

12 Deer Lodge
0236 Anaconda Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	1XX	501	86,102.07	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	2XX	501	34,965.96	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	6XX	501	4,457.38	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	221X	3XX	501	3,526.92	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	279	1XX	1XX	801	8,793.00	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
	15	279	1XX	2XX	801	4,373.13	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
	15	279	1XX	6XX	801	79.37	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
	15	286	221X	1XX	701	2,000.00	Federal Drug Free Grant (Title IV)
	15	286	221X	3XX	701	8,269.00	Federal Drug Free Grant (Title IV)
	15	288	221X	1XX	411	2,432.14	Federal Eisenhower Professional Development Grant (Title II)
	15	288	221X	2XX	411	343.86	Federal Eisenhower Professional Development Grant (Title II)
	15	288	221X	3XX	411	5,373.00	Federal Eisenhower Professional Development Grant (Title II)
	15	288	221X	5XX	411	1,447.79	Federal Eisenhower Professional Development Grant (Title II)

Federal Expenditures

June 30, 2001

12 Deer Lodge
0236 Anaconda Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	288	221X	5XX	599	506.20	Federal Eisenhower Professional Development Grant (Title II)
	15	289	1XX	6XX	111	14,645.35	Federal Title VI Grant - Regular Programs
	15	289	1XX	6XX	209	3,577.82	Federal Title VI Grant - Regular Programs
	15	289	1XX	7XX	209	275.55	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	101	188,229.97	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	101	52,752.05	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	101	251.08	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	24XX	1XX	101	5,078.93	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	1XX	1XX	401	57,469.92	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	2XX	401	13,710.08	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	17	650	1XX	1XX		3,647.99	Adult Basic Education/GED Programs
	17	650	1XX	2XX		12.05	Adult Basic Education/GED Programs
	17	650	1XX	4XX		400.00	Adult Basic Education/GED Programs
	17	650	1XX	6XX		4,649.41	Adult Basic Education/GED Programs
Federal Lunch Reimbursements							
	12	910	31XX			157,260.95	Food Services
Donated Commodities							
	12	910	31XX			18,179.45	Food Services
Total						682,810.42	

12 Deer Lodge
0237 Anaconda H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							

Federal Expenditures

June 30, 2001

12 Deer Lodge
0237 Anaconda H S

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	291	1XX	1XX	101	56,717.08	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	2XX	101	15,713.93	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	6XX	101	2,011.30	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	299	1XX	3XX	611	1,000.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	391	1XX	1XX	601	6,317.42	Carl Perkins - Title 2 - Basic Grant
15	391	1XX	2XX	601	1,759.62	Carl Perkins - Title 2 - Basic Grant
15	391	1XX	5XX	601	70.28	Carl Perkins - Title 2 - Basic Grant
15	391	1XX	6XX	601	21,754.68	Carl Perkins - Title 2 - Basic Grant
15	399	1XX	1XX	301	19,318.00	Miscellaneous Federal Vocational Education Grants
15	399	1XX	2XX	301	2,441.40	Miscellaneous Federal Vocational Education Grants
15	399	1XX	5XX	301	1,144.71	Miscellaneous Federal Vocational Education Grants
15	399	1XX	6XX	301	1,116.24	Miscellaneous Federal Vocational Education Grants
Total					129,364.66	
School System 0401 Total					812,175.08	

12 Deer Lodge
9665 Discovery House

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Donated Commodities						
12	910	31XX			1,275.33	Food Services
Total					1,275.33	

Federal Expenditures

June 30, 2001

School System 9183 Total 1,275.33

13 Fallon
0244 Baker K-12 Schools

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	1XX	556	34,826.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	286	1XX	5XX	032	3,172.24	Federal Drug Free Grant (Title IV)
	15	286	221X	5XX	032	150.00	Federal Drug Free Grant (Title IV)
	15	286	221X	6XX	032	812.76	Federal Drug Free Grant (Title IV)
	15	288	221X	1XX	201	360.00	Federal Eisenhower Professional Development Grant (Title II)
	15	288	221X	5XX	201	3,322.00	Federal Eisenhower Professional Development Grant (Title II)
	15	289	222X	6XX	119	4,385.00	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	244	70,777.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	1XX	5XX	062	1,665.99	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	221X	1XX	062	10,471.98	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	221X	5XX	062	1,340.03	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	391	1XX	6XX	288	7,391.00	Carl Perkins - Title 2 - Basic Grant
	15	399	221X	1XX	007	13,081.52	Miscellaneous Federal Vocational Education Grants
	15	399	221X	5XX	007	153.20	Miscellaneous Federal Vocational Education Grants
	15	399	221X	6XX	007	5,765.28	Miscellaneous Federal Vocational Education Grants
Federal Lunch Reimbursements							
	12	910	31XX			29,407.58	Food Services
Donated Commodities							
	12	910	31XX			11,691.56	Food Services
Total						198,773.14	

Federal Expenditures

June 30, 2001

School System 0407 Total 198,773.14

13 Fallon
0256 Plevna K-12 Schools

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	01	288	221X	5XX		694.34	Federal Eisenhower Professional Development Grant (Title II)
	15	277	1XX	1XX	774	4,540.77	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	2XX	774	975.23	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	288	221X	5XX	493	638.00	Federal Eisenhower Professional Development Grant (Title II)
	15	289	1XX	6XX	221	1,210.00	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	388	4,157.40	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	388	705.53	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	391	1XX	6XX	094	2,281.00	Carl Perkins - Title 2 - Basic Grant
	15	399	1XX	1XX	099	8,630.38	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	2XX	099	27.61	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	3XX	099	145.06	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	5XX	099	305.50	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	6XX	099	15,092.21	Miscellaneous Federal Vocational Education Grants
	15	399	221X	5XX	099	440.28	Miscellaneous Federal Vocational Education Grants
Federal Lunch Reimbursements							
	12	910	31XX			7,128.34	Food Services
Donated Commodities							
	12	910	31XX			3,223.47	Food Services
Total						50,195.12	

Federal Expenditures

June 30, 2001

School System 0418 Total 50,195.12

14 Fergus
0258 Lewistown Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	1XX	277	40,500.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	6XX	277	2,500.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	288	1XX	1XX	020	1,518.00	Federal Eisenhower Professional Development Grant (Title II)
	15	288	221X	3XX	020	2,227.42	Federal Eisenhower Professional Development Grant (Title II)
	15	288	221X	5XX	020	4,204.54	Federal Eisenhower Professional Development Grant (Title II)
	15	288	221X	6XX	020	354.00	Federal Eisenhower Professional Development Grant (Title II)
	15	289	1XX	1XX	123	4,820.89	Federal Title VI Grant - Regular Programs
	15	289	221X	3XX	123	4,323.00	Federal Title VI Grant - Regular Programs
	15	289	221X	5XX	123	4,229.00	Federal Title VI Grant - Regular Programs
	15	289	221X	6XX	123	182.50	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	122	202,451.50	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	122	20,662.50	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	1XX	1XX	062	54,502.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	451	1XX	1XX	010	60.00	Learn & Serve
	15	451	1XX	1XX	094	3,732.30	Learn & Serve
	15	451	1XX	5XX	010	1,855.05	Learn & Serve
	15	451	1XX	5XX	094	5,490.34	Learn & Serve
	15	451	1XX	6XX	010	2,956.52	Learn & Serve
	15	451	1XX	6XX	094	1,652.54	Learn & Serve
Federal Lunch Reimbursements							
	12	910	31XX			118,998.53	Food Services
Donated Commodities							

Federal Expenditures

June 30, 2001

14 Fergus
0258 Lewistown Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	12	910	31XX			24,406.25	Food Services
Total						501,626.88	

14 Fergus
0259 Fergus H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	286	1XX	1XX	034	10,258.03	Federal Drug Free Grant (Title IV)
	15	286	221X	6XX	034	229.97	Federal Drug Free Grant (Title IV)
	15	391	1XX	1XX	085	15,087.50	Carl Perkins - Title 2 - Basic Grant
	15	391	1XX	2XX	085	4,628.05	Carl Perkins - Title 2 - Basic Grant
	15	391	1XX	6XX	085	3,716.72	Carl Perkins - Title 2 - Basic Grant
	15	391	221X	5XX	085	346.73	Carl Perkins - Title 2 - Basic Grant
	15	399	1XX	1XX	091	9,638.36	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	3XX	091	3,150.00	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	5XX	091	1,807.86	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	6XX	091	1,786.08	Miscellaneous Federal Vocational Education Grants
	15	650	1XX	1XX	217	22,428.64	Adult Basic Education/GED Programs
	15	650	1XX	5XX	217	237.37	Adult Basic Education/GED Programs
	15	650	1XX	6XX	217	4,229.73	Adult Basic Education/GED Programs
	15	650	21XX	5XX	217	200.00	Adult Basic Education/GED Programs
	15	650	21XX	6XX	217	1,051.90	Adult Basic Education/GED Programs
	15	650	221X	5XX	217	502.58	Adult Basic Education/GED Programs

Federal Expenditures

June 30, 2001

14 Fergus
0259 Fergus H S

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	650	24XX	1XX	217	1,400.00	Adult Basic Education/GED Programs
15	650	26XX	5XX	217	404.78	Adult Basic Education/GED Programs
15	651	1XX	1XX	131	12,851.59	Job Opportunities and Basic Skills (JOBS/WoRK)
15	651	1XX	2XX	131	550.53	Job Opportunities and Basic Skills (JOBS/WoRK)
15	651	1XX	5XX	131	957.88	Job Opportunities and Basic Skills (JOBS/WoRK)
15	651	1XX	6XX	131	140.00	Job Opportunities and Basic Skills (JOBS/WoRK)
17	650	1XX	1XX		1,461.85	Adult Basic Education/GED Programs
17	650	1XX	6XX		361.86	Adult Basic Education/GED Programs
17	650	24XX	1XX		2,023.40	Adult Basic Education/GED Programs
Total					99,451.41	
School System 0420 Total					601,078.29	

14 Fergus
0264 Deerfield Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	289	1XX	6XX	003	623.12	Federal Title VI Grant - Regular Programs
Federal Lunch Reimbursements							
	12	910	31XX			1,759.48	Food Services
Donated Commodities							
	12	910	31XX			1,384.07	Food Services

Federal Expenditures

June 30, 2001

14 Fergus
0264 Deerfield Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Total						3,766.67	
School System 0425 Total						3,766.67	

14 Fergus
0268 Grass Range Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	289	1XX	6XX	112	815.00	Federal Title VI Grant - Regular Programs
	15	289	1XX	7XX	112	723.00	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	111	8,219.75	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	111	43.05	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	111	70.73	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	1XX	6XX	116	3,152.11	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Federal Lunch Reimbursements							
	12	910	31XX			17,005.53	Food Services
Donated Commodities							
	12	910	31XX			5,671.37	Food Services
Total						35,700.54	
School System 0429 Total						35,700.54	

Federal Expenditures

June 30, 2001

14 Fergus
0272 King Colony Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	289	1XX	6XX	001	43.66	Federal Title VI Grant - Regular Programs
	15	289	1XX	6XX	002	522.00	Federal Title VI Grant - Regular Programs
Federal Lunch Reimbursements							
	12	910	31XX			13,376.68	Food Services
Donated Commodities							
	12	910	31XX			1,333.03	Food Services
Total						15,275.37	
School System 0432 Total						15,275.37	

14 Fergus
0273 Moore Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	288	1XX	5XX	104	271.11	Federal Eisenhower Professional Development Grant (Title II)
	15	289	1XX	6XX	105	1,187.00	Federal Title VI Grant - Regular Programs
	15	290	1XX	1XX	103	6,938.00	Federal Title I Grant - Even Start\LEA
	15	299	1XX	3XX	101	2,099.01	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	28	299	1XX	3XX	105	25,639.03	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	28	299	1XX	6XX	105	48,244.81	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Federal Lunch Reimbursements							
	12	910	31XX			10,241.56	Food Services
Donated Commodities							

Federal Expenditures

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14 Fergus
0273 Moore Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	12	910	31XX			3,702.57	Food Services
Total						98,323.09	

14 Fergus
0274 Moore H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	391	21XX	6XX	205	1,500.00	Carl Perkins - Title 2 - Basic Grant
	28	299	1XX	6XX		1,139.26	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Total						2,639.26	
School System 0433 Total						100,962.35	

14 Fergus
0280 Roy K-12 Schools

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	291	1XX	1XX	801	10,991.04	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	801	49.36	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	391	1XX	6XX	805	1,500.00	Carl Perkins - Title 2 - Basic Grant
	15	399	1XX	6XX	805	3,000.00	Miscellaneous Federal Vocational Education Grants
	17	650	1XX	2XX		1.72	Adult Basic Education/GED Programs

Federal Expenditures

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14 Fergus
0280 Roy K-12 Schools

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	17	650	1XX	3XX		350.00	Adult Basic Education/GED Programs
Federal Lunch Reimbursements							
	12	910	31XX			13,092.88	Food Services
Donated Commodities							
	12	910	31XX			2,501.35	Food Services
Total						31,486.35	
School System 0438 Total						31,486.35	

14 Fergus
0281 Denton Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	289	1XX	6XX	123	1,436.00	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	122	11,516.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	1XX	3XX	124	477.60	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	6XX	124	105.27	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	221X	5XX	124	3,745.13	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	452	1XX	1XX	152	533.20	Goals 2000
	15	452	1XX	2XX	152	21.05	Goals 2000
	15	452	1XX	4XX	152	1,345.59	Goals 2000
	15	452	1XX	5XX	152	27.00	Goals 2000
	15	452	1XX	6XX	152	47,035.22	Goals 2000

Federal Expenditures

June 30, 2001

14 Fergus
0281 Denton Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	452	1XX	8XX	152	108.11	Goals 2000
	15	452	221X	1XX	152	325.00	Goals 2000
	15	452	221X	2XX	152	36.45	Goals 2000
	15	452	221X	5XX	152	5,427.15	Goals 2000
Federal Lunch Reimbursements							
	12	910	31XX			20,870.05	Food Services
Donated Commodities							
	12	910	31XX			5,234.89	Food Services
Total						98,243.71	

14 Fergus
0282 Denton H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	391	1XX	6XX	111	1,960.00	Carl Perkins - Title 2 - Basic Grant
	15	399	1XX	1XX	114	77.00	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	2XX	114	6.10	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	3XX	114	3,930.32	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	4XX	114	450.02	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	5XX	114	460.20	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	6XX	114	7,961.36	Miscellaneous Federal Vocational Education Grants
	15	399	221X	5XX	114	115.00	Miscellaneous Federal Vocational Education Grants
Total						14,960.00	

Federal Expenditures

June 30, 2001

School System 0439 Total 113,203.71

14 Fergus
0288 Spring Creek Colony Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	289	1XX	6XX	002	461.99	Federal Title VI Grant - Regular Programs
Federal Lunch Reimbursements							
	12	910	31XX			13,122.85	Food Services
Donated Commodities							
	12	910	31XX			1,374.99	Food Services
Total						14,959.83	

School System 0445 Total 14,959.83

14 Fergus
0291 Winifred K-12 Schools

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	1XX	111	870.91	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	2XX	111	136.53	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	286	1XX	1XX	118	1,400.00	Federal Drug Free Grant (Title IV)
	15	286	1XX	2XX	118	219.41	Federal Drug Free Grant (Title IV)
	15	286	1XX	6XX	118	4,616.50	Federal Drug Free Grant (Title IV)
	15	288	1XX	5XX	110	775.00	Federal Eisenhower Professional Development Grant (Title II)
	15	289	1XX	6XX	105	1,338.00	Federal Title VI Grant - Regular Programs

Federal Expenditures

June 30, 2001

14 Fergus
0291 Winifred K-12 Schools

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	291	1XX	1XX	106	6,125.41	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	106	812.59	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	1XX	1XX	015	6,049.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	1XX	112	546.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	1XX	115	4,425.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	2XX	015	947.68	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	2XX	112	66.75	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	2XX	115	689.57	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	3XX	012	586.76	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	5XX	012	1,359.80	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	5XX	015	1,417.50	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	5XX	112	1,715.77	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	5XX	115	2,346.10	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	6XX	015	9,846.93	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	6XX	115	19,419.84	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	7XX	015	4,200.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	7XX	115	18,990.35	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	391	1XX	6XX	107	1,437.00	Carl Perkins - Title 2 - Basic Grant
	15	399	1XX	1XX	113	5,243.10	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	2XX	113	818.60	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	5XX	113	1,691.74	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	6XX	113	8,219.02	Miscellaneous Federal Vocational Education Grants
	15	399	62XX	940	113	384.94	Miscellaneous Federal Vocational Education Grants
Federal Lunch Reimbursements							
	12	910	31XX			15,246.47	Food Services

Federal Expenditures

June 30, 2001

14 Fergus
0291 Winifred K-12 Schools

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Donated Commodities							
	12	910	31XX			4,425.71	Food Services
Total						126,367.98	
School System 0447 Total						126,367.98	

14 Fergus
1218 Ayers Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	289	1XX	6XX	002	640.00	Federal Title VI Grant - Regular Programs
Federal Lunch Reimbursements							
	12	910	31XX			17,929.88	Food Services
Donated Commodities							
	12	910	31XX			1,795.41	Food Services
Total						20,365.29	
School System 1050 Total						20,365.29	

Federal Expenditures

June 30, 2001

14 Fergus
9691 Central Mt Learn Res Ctr

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	1XX	277	80,682.78	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	2XX	277	12,760.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	21XX	1XX	277	84,379.66	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	21XX	2XX	277	13,674.43	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	21XX	3XX	277	14,200.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	21XX	6XX	277	15,671.02	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	21XX	7XX	277	8,220.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	221X	5XX	277	7,324.67	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	24XX	1XX	277	39,703.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	25XX	6XX	277	217.17	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	26XX	4XX	277	6,292.74	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	62XX	930	277	88,705.19	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	279	21XX	1XX	279	25,478.33	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
	15	279	21XX	2XX	279	1,319.88	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
	15	279	21XX	3XX	279	1,350.00	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
Total						399,978.87	
School System 9225 Total						399,978.87	

Federal Expenditures

June 30, 2001

15 Flathead
0307 Deer Park Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	289	1XX	6XX	185	45.63	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	170	24,498.73	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	170	5,302.63	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	100	1,035.73	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	170	859.09	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	1XX	1XX	220	5,362.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	2XX	220	675.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Federal Lunch Reimbursements							
	12	910	31XX			1,389.18	Food Services
Total						39,167.99	
School System 0463 Total						39,167.99	

15 Flathead
0308 Fair-Mont-Egan Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	1XX	260	71.87	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	27XX	5XX	260	364.63	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	289	1XX	6XX	230	1,346.00	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	210	369.75	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	1XX	220	5,670.76	Federal Title I Grant - Educationally Deprived/Compensatory Educatio

Federal Expenditures

June 30, 2001

15 Flathead
0308 Fair-Mont-Egan Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	291	1XX	6XX	210	1,014.36	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	220	358.39	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	1XX	1XX	240	3,317.90	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	62XX	940	240	0.10	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Total						12,513.76	
School System 0464 Total						12,513.76	

15 Flathead
0309 Swan River Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	1XX	470	820.80	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	289	1XX	6XX	624	1,273.10	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	460	21,352.82	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	62XX	940	460	0.18	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	221X	5XX	700	916.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	221X	5XX	710	5,886.58	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Federal Lunch Reimbursements							
	12	910	31XX			11,467.42	Food Services
Donated Commodities							
	12	910	31XX			2,617.87	Food Services

Federal Expenditures

June 30, 2001

15 Flathead
0309 Swan River Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Total						44,334.77	
School System 0465 Total						44,334.77	

15 Flathead
0310 Kalispell Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	1XX	132	131,059.02	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	21XX	1XX	132	151,999.68	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	62XX	940	132	4,258.30	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	279	1XX	1XX	134	26,348.40	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
	15	279	21XX	1XX	134	10,984.60	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
	15	279	62XX	940	134	743.00	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
	15	286	1XX	1XX	135	25,460.38	Federal Drug Free Grant (Title IV)
	15	286	1XX	2XX	135	117.05	Federal Drug Free Grant (Title IV)
	15	286	221X	1XX	133	6,686.00	Federal Drug Free Grant (Title IV)
	15	286	221X	2XX	133	34.76	Federal Drug Free Grant (Title IV)
	15	286	221X	2XX	135	1.54	Federal Drug Free Grant (Title IV)
	15	286	221X	3XX	133	21,364.08	Federal Drug Free Grant (Title IV)
	15	286	221X	3XX	135	6,981.64	Federal Drug Free Grant (Title IV)
	15	286	221X	5XX	133	4,489.79	Federal Drug Free Grant (Title IV)
	15	286	221X	5XX	135	6,431.78	Federal Drug Free Grant (Title IV)

Federal Expenditures

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15 Flathead
0310 Kalispell Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	286	221X	6XX	133	8,249.67	Federal Drug Free Grant (Title IV)
15	286	221X	6XX	135	4,434.72	Federal Drug Free Grant (Title IV)
15	286	27XX	2XX	135	8.14	Federal Drug Free Grant (Title IV)
15	286	27XX	5XX	135	589.03	Federal Drug Free Grant (Title IV)
15	286	28XX	2XX	135	71.39	Federal Drug Free Grant (Title IV)
15	286	28XX	3XX	135	12,493.97	Federal Drug Free Grant (Title IV)
15	287	221X	5XX	146	21,682.23	Federal Johnson O'Malley Grant (JOM)
15	288	221X	2XX	146	43.43	Federal Eisenhower Professional Development Grant (Title II)
15	288	221X	3XX	146	14,094.37	Federal Eisenhower Professional Development Grant (Title II)
15	288	62XX	940	146	425.00	Federal Eisenhower Professional Development Grant (Title II)
15	289	1XX	1XX	123	10,000.00	Federal Title VI Grant - Regular Programs
15	289	1XX	2XX	123	5.20	Federal Title VI Grant - Regular Programs
15	289	1XX	5XX	123	9,396.04	Federal Title VI Grant - Regular Programs
15	289	1XX	6XX	123	10,960.55	Federal Title VI Grant - Regular Programs
15	289	222X	6XX	123	15,148.39	Federal Title VI Grant - Regular Programs
15	289	62XX	940	123	849.00	Federal Title VI Grant - Regular Programs
15	291	1XX	1XX	122	501,876.75	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	2XX	122	41,179.98	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	6XX	122	27,165.39	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	21XX	8XX	122	975.54	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	221X	3XX	122	32,016.75	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	221X	5XX	122	2,815.63	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	62XX	940	122	9,826.68	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	299	1XX	1XX	130	124,020.71	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	130	9,643.48	Miscellaneous OPI and Non-OPI Federal Grants/Loans

Federal Expenditures

June 30, 2001

15 Flathead
0310 Kalispell Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	299	1XX	3XX	130	8,496.48	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	221X	5XX	130	440.75	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	62XX	940	130	3,244.65	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Total						1,267,113.94	

15 Flathead
0311 Flathead H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	299	1XX	1XX	248	39,411.35	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	391	1XX	1XX	238	1,040.00	Carl Perkins - Title 2 - Basic Grant
	15	391	1XX	2XX	238	4.79	Carl Perkins - Title 2 - Basic Grant
	15	391	1XX	3XX	238	5,290.01	Carl Perkins - Title 2 - Basic Grant
	15	391	1XX	4XX	238	4,580.00	Carl Perkins - Title 2 - Basic Grant
	15	391	1XX	6XX	238	75,261.40	Carl Perkins - Title 2 - Basic Grant
	15	391	221X	5XX	238	18,829.15	Carl Perkins - Title 2 - Basic Grant
	15	391	27XX	2XX	238	36.13	Carl Perkins - Title 2 - Basic Grant
	15	391	27XX	5XX	238	2,278.52	Carl Perkins - Title 2 - Basic Grant
	15	391	62XX	940	238	2,028.00	Carl Perkins - Title 2 - Basic Grant
	15	399	1XX	1XX	239	30,488.51	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	2XX	239	9,556.59	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	3XX	239	130.50	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	5XX	239	129.21	Miscellaneous Federal Vocational Education Grants

Federal Expenditures

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15 Flathead
0311 Flathead H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	399	1XX	6XX	239	265.36	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	810	239	1,307.00	Miscellaneous Federal Vocational Education Grants
	15	399	221X	3XX	239	9,314.56	Miscellaneous Federal Vocational Education Grants
	15	399	221X	5XX	239	852.06	Miscellaneous Federal Vocational Education Grants
Federal Lunch Reimbursements							
	12	910	31XX			338,643.46	Food Services
Donated Commodities							
	12	910	31XX			46,094.81	Food Services
Total						585,541.41	
School System 0466 Total						1,852,655.35	

15 Flathead
0312 Columbia Falls Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	1XX	061	106,735.92	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	2XX	061	437.77	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	5XX	061	948.81	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	6XX	061	4,519.41	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	21XX	1XX	061	48,158.36	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	21XX	2XX	061	10,176.17	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	21XX	3XX	061	10,275.36	Federal Individuals with Disabilities Education Act (IDEA) Part B

Federal Expenditures

June 30, 2001

15 Flathead
0312 Columbia Falls Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	277	21XX	5XX	061	1,807.09	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	21XX	6XX	061	3,984.03	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	24XX	1XX	061	27,374.91	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	24XX	2XX	061	3,623.06	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	24XX	5XX	061	2,187.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	24XX	6XX	061	1,293.51	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	24XX	810	061	1,019.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	62XX	930	061	567.72	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	279	1XX	1XX	101	17,531.60	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
15	279	1XX	2XX	101	1,743.08	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
15	279	1XX	5XX	101	567.22	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
15	279	1XX	6XX	101	216.11	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
15	286	21XX	1XX	151	5,851.00	Federal Drug Free Grant (Title IV)
15	286	21XX	2XX	151	287.59	Federal Drug Free Grant (Title IV)
15	286	21XX	3XX	151	4,434.00	Federal Drug Free Grant (Title IV)
15	286	21XX	5XX	150	73.85	Federal Drug Free Grant (Title IV)
15	286	21XX	5XX	151	3,226.91	Federal Drug Free Grant (Title IV)
15	286	21XX	6XX	150	101.60	Federal Drug Free Grant (Title IV)
15	286	21XX	6XX	151	3,449.72	Federal Drug Free Grant (Title IV)
15	288	1XX	1XX	111	11,570.91	Federal Eisenhower Professional Development Grant (Title II)
15	288	1XX	2XX	111	677.07	Federal Eisenhower Professional Development Grant (Title II)
15	288	1XX	3XX	111	3,000.00	Federal Eisenhower Professional Development Grant (Title II)
15	288	1XX	5XX	111	3,909.49	Federal Eisenhower Professional Development Grant (Title II)
15	288	1XX	6XX	111	431.53	Federal Eisenhower Professional Development Grant (Title II)
15	289	1XX	6XX	051	21,087.11	Federal Title VI Grant - Regular Programs

Federal Expenditures

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15 Flathead
0312 Columbia Falls Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	289	24XX	1XX	051	624.00	Federal Title VI Grant - Regular Programs
15	289	24XX	2XX	051	98.06	Federal Title VI Grant - Regular Programs
15	291	1XX	1XX	011	328,718.19	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	2XX	011	75,926.64	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	5XX	011	493.10	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	24XX	1XX	011	13,663.69	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	24XX	2XX	011	3,156.22	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
26	1XX	1XX	1XX		8,879.16	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	2XX		579.04	Regular Education Programs - Elementary/Secondary
Total					733,405.01	

15 Flathead
0313 Columbia Falls H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	286	21XX	6XX	358	137.35	Federal Drug Free Grant (Title IV)
	15	391	1XX	1XX	081	20,000.00	Carl Perkins - Title 2 - Basic Grant
	15	391	1XX	6XX	081	22,602.37	Carl Perkins - Title 2 - Basic Grant
	15	391	62XX	940	081	1,256.77	Carl Perkins - Title 2 - Basic Grant
	15	399	1XX	1XX	581	7,211.08	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	2XX	581	1,111.79	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	3XX	581	3,000.00	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	5XX	581	2,761.24	Miscellaneous Federal Vocational Education Grants

Federal Expenditures

June 30, 2001

15 Flathead
0313 Columbia Falls H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	399	1XX	6XX	581	6,037.56	Miscellaneous Federal Vocational Education Grants
	15	399	62XX	940	581	593.59	Miscellaneous Federal Vocational Education Grants
	26	1XX	1XX	1XX		9,810.35	Regular Education Programs - Elementary/Secondary
	26	1XX	1XX	2XX		1,017.64	Regular Education Programs - Elementary/Secondary
Federal Lunch Reimbursements							
	12	910	31XX			304,813.70	Food Services
Donated Commodities							
	12	910	31XX			39,082.13	Food Services
Total						419,435.57	
School System 0467 Total						1,152,840.58	

15 Flathead
0316 Creston Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	289	1XX	6XX	540	798.30	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	430	12,962.07	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	430	1,819.59	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	430	1,184.91	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	221X	5XX	430	6,835.15	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	1XX	1XX	470	4,439.20	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	6XX	470	268.80	Miscellaneous OPI and Non-OPI Federal Grants/Loans

Federal Expenditures

June 30, 2001

15 Flathead
0316 Creston Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Total						28,308.02	
School System 0470 Total						28,308.02	

15 Flathead
0317 Cayuse Prairie Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	5XX	550	486.76	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	6XX	550	624.74	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	289	1XX	1XX	530	1,319.25	Federal Title VI Grant - Regular Programs
	15	289	1XX	6XX	530	320.69	Federal Title VI Grant - Regular Programs
	15	290	1XX	1XX	520	12,296.47	Federal Title I Grant - Even Start\LEA
	15	291	1XX	2XX	520	2,061.34	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	1XX	1XX	190	5,002.13	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Total						22,111.38	
School System 0471 Total						22,111.38	

Federal Expenditures

June 30, 2001

15 Flathead
0320 Helena Flats Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	288	221X	5XX	465	21,159.80	Federal Eisenhower Professional Development Grant (Title II)
	15	288	62XX	940	465	0.20	Federal Eisenhower Professional Development Grant (Title II)
	15	289	1XX	3XX	455	344.37	Federal Title VI Grant - Regular Programs
	15	289	1XX	5XX	455	1,305.76	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	445	18,136.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	1XX	1XX	265	6,384.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Total						47,330.13	
School System 0474 Total						47,330.13	

15 Flathead
0323 Kila Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	289	1XX	6XX	130	1,308.00	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	120	35,915.28	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	1XX	150	1,617.62	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	120	5,657.34	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	120	6.38	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	150	416.73	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	1XX	1XX	710	30.90	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	1XX	720	14,126.23	Miscellaneous OPI and Non-OPI Federal Grants/Loans

Federal Expenditures

June 30, 2001

15 Flathead
0323 Kila Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	299	1XX	2XX	720	1,650.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	3XX	230	3,296.86	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	3XX	710	732.40	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	4XX	710	143.55	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	4XX	720	55.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	5XX	230	440.95	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	5XX	710	1,190.24	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	5XX	720	4,177.11	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	6XX	230	392.90	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	6XX	720	352.70	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	7XX	720	18,950.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	21XX	3XX	230	2,399.79	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Federal Lunch Reimbursements							
	12	910	31XX			34,695.55	Food Services
Donated Commodities							
	12	910	31XX			6,402.89	Food Services
Total						133,958.42	
School System 0477 Total						133,958.42	

Federal Expenditures

June 30, 2001

15 Flathead
0324 Smith Valley Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	289	1XX	6XX	465	1,595.00	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	445	5,500.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	1XX	455	38,611.04	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	455	5,285.05	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	455	319.91	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	1XX	1XX	475	7,365.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	2XX	475	1,284.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Total						59,960.00	
School System 0478 Total						59,960.00	

15 Flathead
0325 Pleasant Valley Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	289	1XX	5XX	443	225.00	Federal Title VI Grant - Regular Programs
	15	289	1XX	6XX	443	448.85	Federal Title VI Grant - Regular Programs
	15	299	1XX	5XX	483	567.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Total						1,240.85	
School System 0479 Total						1,240.85	

Federal Expenditures

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15 Flathead
0327 Somers Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	1XX	217	8,600.94	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	289	1XX	3XX	237	4,513.00	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	227	53,764.87	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	227	875.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	3XX	227	471.60	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	5XX	227	25.53	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	1XX	1XX	257	13,497.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Federal Lunch Reimbursements							
	12	910	31XX			53,472.78	Food Services
Donated Commodities							
	12	910	31XX			6,042.99	Food Services
Total						141,263.71	
School System 0481 Total						141,263.71	

15 Flathead
0330 Bigfork Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	2XX	291	3.65	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	3XX	291	250.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	6XX	290	1,873.17	Federal Individuals with Disabilities Education Act (IDEA) Part B

Federal Expenditures

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15 Flathead
0330 Bigfork Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	277	1XX	6XX	291	112.38	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	21XX	1XX	291	2,156.58	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	21XX	2XX	291	578.29	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	21XX	3XX	290	16,052.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	21XX	3XX	291	2,900.64	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	62XX	930	291	303.47	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	279	1XX	1XX	391	4,536.00	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
15	286	1XX	1XX	201	5,200.00	Federal Drug Free Grant (Title IV)
15	286	1XX	2XX	201	205.50	Federal Drug Free Grant (Title IV)
15	286	1XX	3XX	200	2,107.73	Federal Drug Free Grant (Title IV)
15	286	1XX	5XX	200	175.00	Federal Drug Free Grant (Title IV)
15	286	1XX	6XX	200	131.90	Federal Drug Free Grant (Title IV)
15	286	221X	1XX	200	1,436.55	Federal Drug Free Grant (Title IV)
15	286	221X	3XX	200	1,482.58	Federal Drug Free Grant (Title IV)
15	288	1XX	1XX	641	42.18	Federal Eisenhower Professional Development Grant (Title II)
15	288	1XX	5XX	640	818.79	Federal Eisenhower Professional Development Grant (Title II)
15	288	1XX	5XX	641	2,997.46	Federal Eisenhower Professional Development Grant (Title II)
15	288	1XX	6XX	640	2,057.60	Federal Eisenhower Professional Development Grant (Title II)
15	288	1XX	6XX	641	709.95	Federal Eisenhower Professional Development Grant (Title II)
15	289	1XX	1XX	591	1,036.00	Federal Title VI Grant - Regular Programs
15	289	1XX	2XX	591	4.32	Federal Title VI Grant - Regular Programs
15	289	1XX	3XX	590	5,253.19	Federal Title VI Grant - Regular Programs
15	289	1XX	3XX	591	4,914.04	Federal Title VI Grant - Regular Programs
15	289	1XX	5XX	590	469.08	Federal Title VI Grant - Regular Programs
15	289	1XX	5XX	591	1,118.68	Federal Title VI Grant - Regular Programs

Federal Expenditures

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15 Flathead
0330 Bigfork Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	289	1XX	6XX	591	1,423.96	Federal Title VI Grant - Regular Programs
15	291	1XX	1XX	040	3,982.24	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	1XX	041	117,469.82	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	2XX	041	24,620.29	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	6XX	041	1,822.23	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	299	1XX	1XX	021	23,859.68	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	021	3,177.68	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	5XX	021	8,233.80	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	021	645.52	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Total					244,161.95	

15 Flathead
0331 Bigfork H S

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures						
15	277	62XX	930	190	5,607.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	391	21XX	6XX	381	18,821.00	Carl Perkins - Title 2 - Basic Grant
15	399	1XX	1XX	651	8,185.41	Miscellaneous Federal Vocational Education Grants
15	399	1XX	2XX	651	983.12	Miscellaneous Federal Vocational Education Grants
15	399	1XX	5XX	651	2,109.32	Miscellaneous Federal Vocational Education Grants
15	399	1XX	6XX	651	6,905.93	Miscellaneous Federal Vocational Education Grants
Federal Lunch Reimbursements						
12	910	31XX			66,260.42	Food Services
Donated Commodities						

Federal Expenditures

June 30, 2001

15 Flathead
0331 Bigfork H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	12	910	31XX			7,849.80	Food Services
Total						116,722.00	
School System 0484 Total						360,883.95	

15 Flathead
0334 Whitefish Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	1XX	317	61,623.13	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	2XX	317	4,658.66	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	5XX	317	3,176.23	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	6XX	317	2,514.40	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	810	317	772.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	21XX	1XX	317	13,020.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	21XX	2XX	317	126.50	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	27XX	5XX	317	7,680.08	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	279	1XX	1XX	318	8,652.17	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
	15	279	1XX	2XX	318	39.83	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
	15	279	21XX	5XX	318	2,000.00	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
	15	286	221X	1XX	580	9,367.88	Federal Drug Free Grant (Title IV)
	15	286	221X	2XX	580	43.10	Federal Drug Free Grant (Title IV)
	15	286	221X	3XX	580	1,080.00	Federal Drug Free Grant (Title IV)

Federal Expenditures

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15 Flathead
0334 Whitefish Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	286	221X	5XX	580	2,332.47	Federal Drug Free Grant (Title IV)
15	286	221X	6XX	580	1,516.73	Federal Drug Free Grant (Title IV)
15	288	221X	5XX	291	13,185.00	Federal Eisenhower Professional Development Grant (Title II)
15	289	1XX	1XX	170	1,500.00	Federal Title VI Grant - Regular Programs
15	289	1XX	2XX	170	6.90	Federal Title VI Grant - Regular Programs
15	289	1XX	5XX	170	15,189.89	Federal Title VI Grant - Regular Programs
15	291	1XX	1XX	150	183,539.53	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	2XX	150	35,662.84	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	5XX	150	1,824.02	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	6XX	150	5,131.12	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	299	1XX	1XX	180	51,791.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	180	210.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Total					426,643.48	

15 Flathead
0335 Whitefish H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	299	21XX	1XX	186	4,517.83	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	21XX	2XX	186	26.11	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	21XX	3XX	186	755.81	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	21XX	6XX	186	224.25	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	391	1XX	5XX	391	120.00	Carl Perkins - Title 2 - Basic Grant

Federal Expenditures

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15 Flathead
0335 Whitefish H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	391	1XX	6XX	391	28,333.19	Carl Perkins - Title 2 - Basic Grant
	15	391	221X	5XX	391	613.81	Carl Perkins - Title 2 - Basic Grant
	15	399	1XX	1XX	320	8,400.00	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	2XX	320	38.64	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	6XX	320	11,665.10	Miscellaneous Federal Vocational Education Grants
	15	399	221X	5XX	320	1,024.63	Miscellaneous Federal Vocational Education Grants
Federal Lunch Reimbursements							
	12	910	31XX			91,343.42	Food Services
Donated Commodities							
	12	910	31XX			14,531.89	Food Services
Total						161,594.68	
School System 0487 Total						588,238.16	

15 Flathead
0339 Evergreen Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	1XX	511	43,913.52	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	2XX	511	1,387.23	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	5XX	511	1,651.78	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	6XX	511	2,545.15	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	7XX	511	32.00	Federal Individuals with Disabilities Education Act (IDEA) Part B

Federal Expenditures

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15 Flathead
0339 Evergreen Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	277	21XX	1XX	511	31,396.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	21XX	2XX	511	4,322.91	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	21XX	5XX	511	378.36	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	21XX	6XX	511	189.24	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	24XX	1XX	511	17,206.49	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	24XX	1XX	519	0.29	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	24XX	5XX	511	2,408.12	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	24XX	6XX	511	617.60	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	27XX	5XX	511	171.60	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	62XX	930	511	8,932.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	279	1XX	1XX	531	9,472.00	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
15	279	62XX	930	531	4,536.00	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
15	289	1XX	6XX	210	1,230.94	Federal Title VI Grant - Regular Programs
15	289	1XX	6XX	211	6,800.31	Federal Title VI Grant - Regular Programs
15	289	1XX	7XX	210	4,941.00	Federal Title VI Grant - Regular Programs
15	289	62XX	940	210	13.99	Federal Title VI Grant - Regular Programs
15	291	1XX	1XX	170	3,554.70	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	1XX	191	158,275.52	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	2XX	170	2,539.77	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	2XX	191	17,801.66	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	6XX	170	109.46	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	6XX	191	2,947.83	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	24XX	1XX	170	4,586.25	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	24XX	1XX	191	7,030.12	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	24XX	2XX	170	347.08	Federal Title I Grant - Educationally Deprived/Compensatory Educatio

Federal Expenditures

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15 Flathead
0339 Evergreen Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	291	24XX	2XX	191	39.21	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	1XX	1XX	391	36,544.44	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	1XX	490	61.52	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	2XX	391	4,308.56	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	21XX	1XX	490	2,017.18	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	21XX	1XX	491	25,097.83	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	21XX	2XX	490	961.46	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	21XX	2XX	491	2,293.15	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	21XX	5XX	491	2,666.36	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	21XX	6XX	490	990.39	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	21XX	6XX	491	28,320.02	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	222X	1XX	290	10,502.85	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	222X	2XX	290	1,094.55	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	222X	3XX	290	1,620.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	222X	5XX	290	3,090.83	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	222X	6XX	290	59.90	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	222X	7XX	290	1,388.30	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Federal Lunch Reimbursements							
	12	910	31XX			169,377.39	Food Services
Donated Commodities							
	12	910	31XX			10,746.99	Food Services
Total						640,519.85	
School System 0491 Total						640,519.85	

Federal Expenditures

June 30, 2001

15 Flathead
0341 Marion Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	289	1XX	3XX	100	98.50	Federal Title VI Grant - Regular Programs
	15	289	1XX	4XX	100	250.00	Federal Title VI Grant - Regular Programs
	15	289	1XX	6XX	100	653.50	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	200	11,884.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	1XX	1XX	280	335.21	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	5XX	280	2,336.71	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	6XX	280	697.08	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Federal Lunch Reimbursements							
	12	910	31XX			16,382.12	Food Services
Donated Commodities							
	12	910	31XX			2,822.83	Food Services
Total						35,459.95	
School System 0493 Total						35,459.95	

15 Flathead
0342 Olney-Bissell Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	289	1XX	1XX	256	680.00	Federal Title VI Grant - Regular Programs
	15	289	1XX	2XX	256	106.71	Federal Title VI Grant - Regular Programs
	15	299	1XX	5XX	546	917.49	Miscellaneous OPI and Non-OPI Federal Grants/Loans

Federal Expenditures

June 30, 2001

15 Flathead
0342 Olney-Bissell Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	299	221X	5XX	546	702.51	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Federal Lunch Reimbursements							
	12	910	31XX			1,131.35	Food Services
Total						3,538.06	
School System 0494 Total						3,538.06	

15 Flathead
1184 West Valley Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	286	1XX	3XX	316	75.00	Federal Drug Free Grant (Title IV)
	15	286	1XX	5XX	316	81.25	Federal Drug Free Grant (Title IV)
	15	286	1XX	6XX	316	1,997.75	Federal Drug Free Grant (Title IV)
	15	288	221X	1XX	315	275.00	Federal Eisenhower Professional Development Grant (Title II)
	15	288	221X	2XX	315	26.71	Federal Eisenhower Professional Development Grant (Title II)
	15	288	221X	3XX	315	977.30	Federal Eisenhower Professional Development Grant (Title II)
	15	288	221X	6XX	315	477.99	Federal Eisenhower Professional Development Grant (Title II)
	15	289	222X	6XX	439	1,981.00	Federal Title VI Grant - Regular Programs
	15	289	222X	7XX	439	650.00	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	431	13,811.95	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	431	2,315.45	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	431	41.60	Federal Title I Grant - Educationally Deprived/Compensatory Educatio

Federal Expenditures

June 30, 2001

15 Flathead
1184 West Valley Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	299	1XX	1XX	299	5,712.44	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	2XX	299	887.56	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	62XX	930	299	3,536.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Total						32,847.00	
School System 1027 Total						32,847.00	

15 Flathead
1223 West Glacier Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	286	21XX	3XX	590	341.00	Federal Drug Free Grant (Title IV)
	15	288	1XX	3XX	580	150.00	Federal Eisenhower Professional Development Grant (Title II)
	15	288	1XX	5XX	580	774.84	Federal Eisenhower Professional Development Grant (Title II)
	15	288	1XX	6XX	580	830.25	Federal Eisenhower Professional Development Grant (Title II)
	15	289	21XX	3XX	560	412.00	Federal Title VI Grant - Regular Programs
	15	289	222X	6XX	560	412.00	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	550	42,557.61	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	550	171.48	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	3XX	550	2,751.28	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	5XX	550	99.46	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	550	2,864.48	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	221X	1XX	550	1,853.88	Federal Title I Grant - Educationally Deprived/Compensatory Educatio

Federal Expenditures

June 30, 2001

15 Flathead
1223 West Glacier Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	291	221X	2XX	550	1,330.14	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	222X	3XX	550	99.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	25XX	1XX	550	2,950.67	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	1XX	3XX	470	675.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	5XX	470	2,040.81	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	21XX	1XX	520	23,063.03	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	21XX	2XX	520	1,556.10	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	21XX	5XX	520	1,913.54	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	21XX	6XX	520	4,365.53	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	21XX	7XX	520	3,002.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	23XX	5XX	520	1,224.54	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	26XX	4XX	520	292.19	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	26	1XX	23XX	5XX		3,654.00	Regular Education Programs - Elementary/Secondary
Federal Lunch Reimbursements							
	12	910	31XX			1,025.81	Food Services
Total						100,410.64	
School System 1065 Total						100,410.64	

Federal Expenditures

June 30, 2001

15 Flathead
9196 St Matthews School

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Donated Commodities							
	12	910	31XX			3,789.72	Food Services
Total						3,789.72	
School System 9018 Total						3,789.72	

15 Flathead
9657 Flathead Yth Guidance Hm

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Donated Commodities							
	12	910	31XX			716.41	Food Services
Total						716.41	
School System 9175 Total						716.41	

15 Flathead
9695 Flathead County Coop

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	3XX	195	12,808.80	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	21XX	1XX	195	80,490.98	Federal Individuals with Disabilities Education Act (IDEA) Part B

Federal Expenditures

June 30, 2001

15 Flathead
9695 Flathead County Coop

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	277	21XX	2XX	195	19,904.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	21XX	3XX	195	7,480.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	21XX	5XX	195	1,000.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	21XX	6XX	195	2,662.78	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	24XX	5XX	195	1,554.48	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	26XX	4XX	195	1,200.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	62XX	930	195	11,614.24	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	279	21XX	1XX	295	2,968.00	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
15	279	21XX	3XX	295	13,350.00	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
Total					155,033.28	
School System 9229 Total					155,033.28	

16 Gallatin
0347 Manhattan Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	21XX	1XX	125	29,732.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	21XX	2XX	125	1,700.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	21XX	3XX	125	12,029.34	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	21XX	5XX	125	124.20	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	21XX	6XX	125	2,305.28	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	62XX	930	125	28,500.00	Federal Individuals with Disabilities Education Act (IDEA) Part B

Federal Expenditures

June 30, 2001

16 Gallatin
0347 Manhattan Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	279	21XX	1XX	126	3,009.07	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
15	279	21XX	3XX	126	136.93	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
15	279	62XX	930	126	2,951.00	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
15	286	1XX	1XX	120	1,420.32	Federal Drug Free Grant (Title IV)
15	286	1XX	6XX	120	767.61	Federal Drug Free Grant (Title IV)
15	286	21XX	3XX	120	650.00	Federal Drug Free Grant (Title IV)
15	286	221X	5XX	120	654.33	Federal Drug Free Grant (Title IV)
15	286	222X	6XX	120	252.88	Federal Drug Free Grant (Title IV)
15	288	221X	5XX	118	779.56	Federal Eisenhower Professional Development Grant (Title II)
15	289	1XX	1XX	122	455.70	Federal Title VI Grant - Regular Programs
15	289	1XX	5XX	122	165.20	Federal Title VI Grant - Regular Programs
15	289	1XX	6XX	122	1,806.41	Federal Title VI Grant - Regular Programs
15	289	222X	6XX	122	1,490.83	Federal Title VI Grant - Regular Programs
15	290	1XX	1XX	116	9,998.00	Federal Title I Grant - Even Start\LEA
15	291	1XX	1XX	116	24,762.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	299	1XX	1XX	129	11,115.56	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	5XX	129	390.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Total					135,196.22	

16 Gallatin
0348 Manhattan H S

Fund	Program	Function	Object	Project Reporter	Amount	Program Name

Expenditures

Federal Expenditures

June 30, 2001

16 Gallatin
0348 Manhattan H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	391	1XX	6XX	127	3,041.31	Carl Perkins - Title 2 - Basic Grant
	15	391	1XX	7XX	127	3,988.69	Carl Perkins - Title 2 - Basic Grant
	15	399	1XX	1XX	128	5,200.00	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	3XX	128	890.00	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	5XX	128	777.01	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	6XX	128	2,214.63	Miscellaneous Federal Vocational Education Grants
	15	399	221X	5XX	128	3,583.20	Miscellaneous Federal Vocational Education Grants
	15	399	27XX	5XX	128	1,395.25	Miscellaneous Federal Vocational Education Grants
Federal Lunch Reimbursements							
	12	910	31XX			43,959.72	Food Services
Donated Commodities							
	12	910	31XX			8,041.98	Food Services
Total						73,091.79	
School System 0499 Total						208,288.01	

16 Gallatin
0350 Bozeman Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	1XX	132	267,127.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	21XX	1XX	132	85,460.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	62XX	940	132	9,661.00	Federal Individuals with Disabilities Education Act (IDEA) Part B

Federal Expenditures

June 30, 2001

16 Gallatin
0350 Bozeman Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	279	1XX	1XX	134	25,997.00	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
15	279	62XX	940	134	712.00	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
15	286	21XX	1XX	117	35,596.88	Federal Drug Free Grant (Title IV)
15	286	21XX	1XX	156	38,013.79	Federal Drug Free Grant (Title IV)
15	286	21XX	2XX	117	179.84	Federal Drug Free Grant (Title IV)
15	286	21XX	2XX	156	346.87	Federal Drug Free Grant (Title IV)
15	286	21XX	3XX	156	2,000.00	Federal Drug Free Grant (Title IV)
15	286	21XX	5XX	156	9,306.92	Federal Drug Free Grant (Title IV)
15	286	21XX	6XX	156	7,009.50	Federal Drug Free Grant (Title IV)
15	286	27XX	5XX	156	200.00	Federal Drug Free Grant (Title IV)
15	288	1XX	1XX	143	376.40	Federal Eisenhower Professional Development Grant (Title II)
15	288	221X	1XX	139	4,794.32	Federal Eisenhower Professional Development Grant (Title II)
15	288	221X	1XX	143	7,521.73	Federal Eisenhower Professional Development Grant (Title II)
15	288	221X	3XX	139	100.00	Federal Eisenhower Professional Development Grant (Title II)
15	288	221X	5XX	139	1,000.00	Federal Eisenhower Professional Development Grant (Title II)
15	288	221X	5XX	143	27,541.87	Federal Eisenhower Professional Development Grant (Title II)
15	288	221X	6XX	139	105.68	Federal Eisenhower Professional Development Grant (Title II)
15	288	221X	8XX	143	40.00	Federal Eisenhower Professional Development Grant (Title II)
15	288	62XX	940	143	972.00	Federal Eisenhower Professional Development Grant (Title II)
15	289	21XX	1XX	158	12,004.44	Federal Title VI Grant - Regular Programs
15	289	21XX	2XX	158	1,435.04	Federal Title VI Grant - Regular Programs
15	289	21XX	3XX	158	28,825.00	Federal Title VI Grant - Regular Programs
15	289	21XX	5XX	158	3,912.54	Federal Title VI Grant - Regular Programs
15	289	21XX	6XX	158	3,008.68	Federal Title VI Grant - Regular Programs
15	289	21XX	810	158	40.00	Federal Title VI Grant - Regular Programs

Federal Expenditures

June 30, 2001

16 Gallatin
0350 Bozeman Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	289	221X	1XX	159	791.34	Federal Title VI Grant - Regular Programs
15	289	221X	5XX	159	1,208.66	Federal Title VI Grant - Regular Programs
15	289	62XX	940	158	1,348.00	Federal Title VI Grant - Regular Programs
15	291	1XX	1XX	157	414,073.03	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	2XX	157	33,868.24	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	3XX	157	41,233.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	4XX	157	37.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	5XX	157	1,213.67	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	6XX	157	42,260.46	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	221X	1XX	157	20,608.16	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	221X	2XX	157	1,038.16	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	62XX	940	157	15,624.75	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	299	1XX	1XX	148	124.06	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	1XX	153	138,091.11	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	153	14,462.89	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	21XX	1XX	138	722.79	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	21XX	1XX	148	2,000.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	21XX	2XX	138	112.93	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	21XX	2XX	148	2,519.62	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	21XX	3XX	148	167.55	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	21XX	5XX	148	779.19	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	21XX	6XX	148	447.53	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	1XX	140	65,350.67	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	2XX	140	3,657.02	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	3XX	140	14,682.49	Miscellaneous OPI and Non-OPI Federal Grants/Loans

Federal Expenditures

June 30, 2001

16 Gallatin
0350 Bozeman Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	299	221X	5XX	140	29,027.34	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	5XX	157	15,914.78	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	6XX	140	1,577.92	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	62XX	940	140	3,131.70	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	62XX	940	153	4,180.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	451	1XX	1XX	130	186.09	Learn & Serve
15	451	1XX	4XX	133	639.77	Learn & Serve
15	451	1XX	5XX	130	2,943.79	Learn & Serve
15	451	1XX	5XX	133	205.75	Learn & Serve
15	451	1XX	6XX	130	500.00	Learn & Serve
15	452	1XX	1XX	151	22,563.79	Goals 2000
15	452	1XX	2XX	151	8,428.43	Goals 2000
15	452	62XX	940	151	603.00	Goals 2000
Total					1,479,613.18	

16 Gallatin
0351 Bozeman H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	262	1XX	1XX	241	3,144.70	Emergency Immigrant Education
	15	262	1XX	2XX	241	473.01	Emergency Immigrant Education
	15	262	1XX	3XX	241	254.85	Emergency Immigrant Education
	15	262	1XX	4XX	241	137.50	Emergency Immigrant Education

Federal Expenditures

June 30, 2001

16 Gallatin
0351 Bozeman H S

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	262	1XX	5XX	241	2,252.79	Emergency Immigrant Education
15	262	1XX	6XX	241	3,128.56	Emergency Immigrant Education
15	262	1XX	8XX	241	318.00	Emergency Immigrant Education
15	262	24XX	2XX	241	31.88	Emergency Immigrant Education
15	262	62XX	940	241	405.24	Emergency Immigrant Education
15	299	21XX	1XX	233	61,349.53	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	21XX	2XX	233	5,284.21	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	21XX	6XX	233	3,785.89	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	21XX	8XX	233	10.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	391	1XX	1XX	238	11,462.03	Carl Perkins - Title 2 - Basic Grant
15	391	1XX	5XX	238	75.58	Carl Perkins - Title 2 - Basic Grant
15	391	1XX	6XX	238	37,616.03	Carl Perkins - Title 2 - Basic Grant
15	391	221X	1XX	238	20,331.11	Carl Perkins - Title 2 - Basic Grant
15	391	24XX	6XX	238	512.20	Carl Perkins - Title 2 - Basic Grant
15	391	27XX	5XX	238	388.05	Carl Perkins - Title 2 - Basic Grant
15	391	62XX	940	238	2,683.00	Carl Perkins - Title 2 - Basic Grant
15	399	221X	1XX	216	22,764.16	Miscellaneous Federal Vocational Education Grants
15	399	221X	1XX	227	186.09	Miscellaneous Federal Vocational Education Grants
15	399	221X	2XX	216	746.66	Miscellaneous Federal Vocational Education Grants
15	399	221X	5XX	216	5,095.78	Miscellaneous Federal Vocational Education Grants
15	399	221X	5XX	227	143.36	Miscellaneous Federal Vocational Education Grants
15	399	221X	6XX	216	5,663.75	Miscellaneous Federal Vocational Education Grants
15	399	221X	6XX	227	113.09	Miscellaneous Federal Vocational Education Grants
15	399	62XX	940	216	1,425.65	Miscellaneous Federal Vocational Education Grants
15	650	1XX	1XX	215	13,586.92	Adult Basic Education/GED Programs

Federal Expenditures

June 30, 2001

16 Gallatin
0351 Bozeman H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	650	1XX	3XX	215	400.00	Adult Basic Education/GED Programs
	15	650	1XX	6XX	215	2,311.98	Adult Basic Education/GED Programs
	15	650	1XX	8XX	215	35.00	Adult Basic Education/GED Programs
	15	650	21XX	5XX	215	932.71	Adult Basic Education/GED Programs
	15	650	221X	5XX	215	1,883.39	Adult Basic Education/GED Programs
	15	650	24XX	1XX	215	2,073.51	Adult Basic Education/GED Programs
	15	650	24XX	5XX	215	216.09	Adult Basic Education/GED Programs
	15	650	24XX	6XX	215	1,659.50	Adult Basic Education/GED Programs
	15	650	62XX	940	215	716.00	Adult Basic Education/GED Programs
	15	651	1XX	1XX	240	6,282.25	Job Opportunities and Basic Skills (JOBS/WoRK)
	15	651	1XX	5XX	240	577.88	Job Opportunities and Basic Skills (JOBS/WoRK)
	15	651	1XX	6XX	240	663.76	Job Opportunities and Basic Skills (JOBS/WoRK)
	15	651	1XX	8XX	240	35.00	Job Opportunities and Basic Skills (JOBS/WoRK)
	15	651	221X	5XX	240	1,483.11	Job Opportunities and Basic Skills (JOBS/WoRK)
Federal Lunch Reimbursements							
	12	910	31XX			231,157.63	Food Services
Donated Commodities							
	12	910	31XX			38,137.91	Food Services
Total						491,935.34	
School System 0501 Total						1,971,548.52	

Federal Expenditures

June 30, 2001

16 Gallatin
0354 Willow Creek Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	286	1XX	6XX	003	527.00	Federal Drug Free Grant (Title IV)
	15	288	1XX	6XX	002	476.00	Federal Eisenhower Professional Development Grant (Title II)
	15	289	21XX	6XX	004	1,029.00	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	001	11,222.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	295	1XX	6XX	006	10,000.00	Federal Title I Grant - Program Improvement
Federal Lunch Reimbursements							
	12	910	31XX			6,611.99	Food Services
Donated Commodities							
	12	910	31XX			1,275.12	Food Services
Total						31,141.11	

16 Gallatin
0355 Willow Creek H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	391	1XX	6XX	002	1,500.00	Carl Perkins - Title 2 - Basic Grant
	17	650	1XX	1XX		15.00	Adult Basic Education/GED Programs
Total						1,515.00	

School System 0504 Total 32,656.11

Federal Expenditures

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16 Gallatin
0357 Springhill Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	289	1XX	4XX	600	533.00	Federal Title VI Grant - Regular Programs
	15	451	1XX	4XX	605	26.00	Learn & Serve
Total						559.00	
School System 0506 Total						559.00	

16 Gallatin
0359 Cottonwood Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	289	1XX	4XX	600	525.00	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	603	2,465.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
Total						2,990.00	
School System 0508 Total						2,990.00	

Federal Expenditures

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16 Gallatin
0360 Three Forks Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	1XX	771	22,075.69	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	286	1XX	3XX	860	1,036.02	Federal Drug Free Grant (Title IV)
	15	286	1XX	3XX	861	1,452.00	Federal Drug Free Grant (Title IV)
	15	286	1XX	6XX	860	1,376.57	Federal Drug Free Grant (Title IV)
	15	286	1XX	6XX	861	898.11	Federal Drug Free Grant (Title IV)
	15	289	1XX	6XX	890	4,477.00	Federal Title VI Grant - Regular Programs
	15	289	1XX	6XX	891	1,631.00	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	001	31,814.60	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	001	8,570.92	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	001	106.48	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	1XX	1XX	291	10,867.49	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	2XX	291	2,275.51	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Federal Lunch Reimbursements							
	12	910	31XX			52,496.67	Food Services
Donated Commodities							
	12	910	31XX			8,642.19	Food Services
Total						147,720.25	

16 Gallatin
0361 Three Forks H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	391	1XX	6XX	391	5,247.00	Carl Perkins - Title 2 - Basic Grant

Federal Expenditures

June 30, 2001

16 Gallatin
0361 Three Forks H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Total						5,247.00	
School System 0509 Total						152,967.25	

16 Gallatin
0362 Pass Creek Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	289	21XX	3XX	600	518.00	Federal Title VI Grant - Regular Programs
Total						518.00	
School System 0510 Total						518.00	

16 Gallatin
0363 Monforton Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	286	21XX	6XX	608	1,235.00	Federal Drug Free Grant (Title IV)
	15	288	21XX	5XX	607	3,904.00	Federal Eisenhower Professional Development Grant (Title II)
	15	289	1XX	6XX	609	1,837.00	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	606	37,110.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio

Federal Expenditures

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16 Gallatin
0363 Monforton Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	291	1XX	2XX	606	1,477.89	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	606	387.76	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	221X	1XX	606	8,702.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	221X	2XX	606	720.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	221X	5XX	606	141.35	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	1XX	1XX	612	9,121.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	221X	1XX	604	838.13	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	222X	3XX	604	4,641.92	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Federal Lunch Reimbursements							
	12	910	31XX			15,377.35	Food Services
Total						85,493.40	
School System 0511 Total						85,493.40	

16 Gallatin
0364 Gallatin Gateway Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	289	1XX	6XX	112	1,474.00	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	110	9,153.84	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	110	400.79	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	110	290.37	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	1XX	1XX	011	1,357.79	Miscellaneous OPI and Non-OPI Federal Grants/Loans

Federal Expenditures

June 30, 2001

16 Gallatin
0364 Gallatin Gateway Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	299	1XX	1XX	117	4,713.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	2XX	011	681.85	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	221X	5XX	011	121.68	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Federal Lunch Reimbursements							
	12	910	31XX			15,355.80	Food Services
Donated Commodities							
	12	910	31XX			3,186.19	Food Services
Total						36,735.31	
School System 0512 Total						36,735.31	

16 Gallatin
0366 Anderson Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	286	1XX	1XX	302	1,110.00	Federal Drug Free Grant (Title IV)
	15	286	1XX	3XX	302	1,967.55	Federal Drug Free Grant (Title IV)
	15	286	1XX	5XX	302	83.20	Federal Drug Free Grant (Title IV)
	15	286	1XX	6XX	302	2,613.25	Federal Drug Free Grant (Title IV)
	15	289	221X	5XX	303	1,331.00	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	304	4,196.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	1XX	1XX	305	2,695.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans

Federal Expenditures

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16 Gallatin
0366 Anderson Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Total						13,996.00	
School System 0514 Total						13,996.00	

16 Gallatin
0367 LaMotte Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	289	1XX	6XX	123	805.00	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	125	10,887.80	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	1XX	126	1,074.87	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	125	2,379.96	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	126	225.89	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	125	1,399.16	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
Total						16,772.68	
School System 0515 Total						16,772.68	

Federal Expenditures

June 30, 2001

16 Gallatin
0368 Belgrade Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	1XX	241	3,546.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	6XX	241	3,432.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	21XX	1XX	241	192.50	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	21XX	3XX	241	85,954.31	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	21XX	6XX	241	2,281.76	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	221X	3XX	241	204.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	221X	5XX	241	344.40	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	221X	6XX	241	96.36	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	24XX	3XX	241	558.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	279	1XX	1XX	251	10,344.00	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
	15	286	21XX	1XX	211	14,636.00	Federal Drug Free Grant (Title IV)
	15	288	1XX	1XX	291	192.50	Federal Eisenhower Professional Development Grant (Title II)
	15	288	1XX	2XX	291	17.76	Federal Eisenhower Professional Development Grant (Title II)
	15	288	221X	3XX	291	905.80	Federal Eisenhower Professional Development Grant (Title II)
	15	288	221X	5XX	290	593.57	Federal Eisenhower Professional Development Grant (Title II)
	15	288	221X	5XX	291	6,088.68	Federal Eisenhower Professional Development Grant (Title II)
	15	288	221X	6XX	291	333.73	Federal Eisenhower Professional Development Grant (Title II)
	15	289	1XX	6XX	231	7,833.94	Federal Title VI Grant - Regular Programs
	15	289	221X	3XX	231	220.00	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	220	8,646.19	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	1XX	221	152,732.48	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	220	5,813.30	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	221	33,025.45	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	220	30.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio

Federal Expenditures

June 30, 2001

16 Gallatin
0368 Belgrade Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	291	1XX	6XX	221	2,217.54	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	21XX	810	221	119.49	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	1XX	1XX	621	37,975.59	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	2XX	621	5,907.49	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	6XX	411	0.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	221X	1XX	621	436.99	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	221X	3XX	621	1,025.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	221X	5XX	621	5,767.08	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Federal Lunch Reimbursements							
	12	910	31XX			168,591.38	Food Services
Donated Commodities							
	12	910	31XX			27,556.37	Food Services
Total						587,619.66	

16 Gallatin
0369 Belgrade H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	288	221X	5XX	291	2,721.03	Federal Eisenhower Professional Development Grant (Title II)
	15	289	1XX	6XX	231	5,579.00	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	221	18,353.81	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	221	2,948.93	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	221	3,217.04	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	21XX	8XX	221	89.41	Federal Title I Grant - Educationally Deprived/Compensatory Educatio

Federal Expenditures

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16 Gallatin
0369 Belgrade H S

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	299	1XX	1XX	551	900.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	551	138.48	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	21XX	6XX	551	3,980.40	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	1XX	551	412.50	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	2XX	551	32.81	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	3XX	551	995.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	5XX	551	763.81	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	391	1XX	5XX	391	1,685.41	Carl Perkins - Title 2 - Basic Grant
15	391	1XX	6XX	391	23,743.59	Carl Perkins - Title 2 - Basic Grant
15	399	21XX	3XX	381	26,900.00	Miscellaneous Federal Vocational Education Grants
15	399	62XX	940	381	100.00	Miscellaneous Federal Vocational Education Grants
Total					92,561.22	
School System 0516 Total					680,180.88	

16 Gallatin
0374 West Yellowstone K-12

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures						
01	288	221X	5XX		652.50	Federal Eisenhower Professional Development Grant (Title II)
15	286	21XX	3XX	001	599.00	Federal Drug Free Grant (Title IV)
15	286	21XX	6XX	001	1,188.64	Federal Drug Free Grant (Title IV)
15	288	221X	5XX	008	1,305.00	Federal Eisenhower Professional Development Grant (Title II)

Federal Expenditures

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16 Gallatin
0374 West Yellowstone K-12

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	289	221X	6XX	006	2,215.00	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	007	11,050.99	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	007	975.01	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	221X	5XX	014	4,699.09	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	4XX	7XX	003	36,434.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	391	1XX	6XX	013	2,168.00	Carl Perkins - Title 2 - Basic Grant
	26	1XX	26XX	4XX		6,450.39	Regular Education Programs - Elementary/Secondary
Federal Lunch Reimbursements							
	12	910	31XX			28,608.52	Food Services
Donated Commodities							
	12	910	31XX			5,101.60	Food Services
Total						101,447.74	
School System 0520 Total						101,447.74	

16 Gallatin
0376 Amsterdam Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	288	1XX	6XX	200	39.85	Federal Eisenhower Professional Development Grant (Title II)
	15	288	221X	5XX	200	614.73	Federal Eisenhower Professional Development Grant (Title II)
	15	289	1XX	6XX	300	2,268.00	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	100	6,713.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio

Federal Expenditures

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16 Gallatin
0376 Amsterdam Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Total						9,635.58	
School System 0522 Total						9,635.58	

16 Gallatin
6210 Bozeman Shelter Care Fac

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Donated Commodities	12	910	31XX			0.00	Food Services
Total						0.00	
School System 6210 Total						0.00	

16 Gallatin
9199 Manhattan Christian Schl

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Donated Commodities	12	910	31XX			5,074.29	Food Services
Total						5,074.29	

Federal Expenditures

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School System 9022 Total 5,074.29

16 Gallatin
9696 Gallatin/Madison Coop

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	1XX	144	16,285.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	21XX	1XX	144	111,262.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	279	21XX	1XX	143	8,743.00	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
	15	299	21XX	3XX	278	1,000.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Total						137,290.00	

School System 9230 Total 137,290.00

17 Garfield
0377 Jordan Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	6XX	506	239.76	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	23XX	3XX	506	3,163.24	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	26XX	4XX	506	3,109.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	286	1XX	3XX	505	469.19	Federal Drug Free Grant (Title IV)
	15	286	221X	3XX	505	298.10	Federal Drug Free Grant (Title IV)
	15	286	221X	6XX	505	300.71	Federal Drug Free Grant (Title IV)
	15	288	1XX	5XX	504	392.50	Federal Eisenhower Professional Development Grant (Title II)
	15	288	1XX	8XX	504	1,353.50	Federal Eisenhower Professional Development Grant (Title II)

Federal Expenditures

June 30, 2001

17 Garfield
0377 Jordan Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	289	1XX	6XX	503	1,614.00	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	501	43,966.83	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	501	3,191.52	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	221X	2XX	501	5,425.53	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	1XX	1XX	502	3,412.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	5XX	502	80.04	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	8XX	502	2,395.20	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Federal Lunch Reimbursements							
	12	910	31XX			13,507.26	Food Services
Donated Commodities							
	12	910	31XX			4,356.40	Food Services
Total						87,274.78	

17 Garfield
0378 Garfield County H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	6XX	507	544.59	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	7XX	507	918.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	23XX	3XX	507	674.46	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	23XX	4XX	507	2,291.54	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	391	1XX	5XX	508	493.00	Carl Perkins - Title 2 - Basic Grant
	15	391	1XX	6XX	508	26.00	Carl Perkins - Title 2 - Basic Grant
	15	391	1XX	7XX	508	4,285.00	Carl Perkins - Title 2 - Basic Grant

Federal Expenditures

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17 Garfield
0378 Garfield County H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	399	1XX	1XX	511	5,500.00	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	2XX	511	846.26	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	3XX	511	731.16	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	5XX	511	1,822.76	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	6XX	511	2,009.15	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	8XX	511	2,710.67	Miscellaneous Federal Vocational Education Grants
Total						22,852.59	
School System 0523 Total						110,127.37	

17 Garfield
0380 Big Dry Creek Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	6XX	102	94.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	289	222X	6XX	201	469.00	Federal Title VI Grant - Regular Programs
Total						563.00	
School System 0525 Total						563.00	

Federal Expenditures

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17 Garfield
0382 Van Norman Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	6XX	117	353.84	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	289	222X	6XX	115	552.00	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	116	3,404.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
Total						4,309.84	
School System 0527 Total						4,309.84	

17 Garfield
0385 Pine Grove Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	289	222X	6XX	201	518.00	Federal Title VI Grant - Regular Programs
Total						518.00	
School System 0530 Total						518.00	

Federal Expenditures

June 30, 2001

17 Garfield
0387 Cohagen Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	4XX	123	2,355.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	289	1XX	4XX	223	507.00	Federal Title VI Grant - Regular Programs
Total						2,862.00	
School System 0532 Total						2,862.00	

17 Garfield
0388 Benzien Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	289	222X	6XX	201	484.00	Federal Title VI Grant - Regular Programs
Total						484.00	
School System 0533 Total						484.00	

17 Garfield
0392 Sand Springs Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	289	222X	6XX	201	491.00	Federal Title VI Grant - Regular Programs

Federal Expenditures

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17 Garfield
0392 Sand Springs Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Total						491.00	
School System 0537 Total						491.00	

18 Glacier
0400 Browning Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	1XX	608	45,355.16	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	3XX	608	2,809.50	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	5XX	105	803.30	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	5XX	608	23,270.94	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	6XX	608	36,200.29	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	21XX	5XX	608	1,933.80	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	21XX	6XX	608	7,370.28	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	21XX	810	608	494.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	24XX	1XX	608	71,359.29	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	24XX	6XX	608	1,435.83	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	24XX	810	608	445.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	62XX	930	608	9,152.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	279	1XX	1XX	551	17,108.00	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
	15	286	1XX	6XX	166	1,165.00	Federal Drug Free Grant (Title IV)
	15	286	1XX	6XX	167	1,103.64	Federal Drug Free Grant (Title IV)

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Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	286	21XX	1XX	166	1,687.57	Federal Drug Free Grant (Title IV)
15	286	21XX	1XX	167	10,016.34	Federal Drug Free Grant (Title IV)
15	286	21XX	1XX	168	10,592.11	Federal Drug Free Grant (Title IV)
15	286	21XX	1XX	169	37.41	Federal Drug Free Grant (Title IV)
15	286	21XX	2XX	166	425.38	Federal Drug Free Grant (Title IV)
15	286	21XX	2XX	167	4,205.88	Federal Drug Free Grant (Title IV)
15	286	21XX	2XX	168	3,159.89	Federal Drug Free Grant (Title IV)
15	286	21XX	2XX	169	0.15	Federal Drug Free Grant (Title IV)
15	286	21XX	3XX	167	4,440.00	Federal Drug Free Grant (Title IV)
15	286	221X	5XX	167	17,771.26	Federal Drug Free Grant (Title IV)
15	287	1XX	1XX	868	4,000.00	Federal Johnson O'Malley Grant (JOM)
15	287	1XX	6XX	868	187.00	Federal Johnson O'Malley Grant (JOM)
15	287	21XX	1XX	867	77.70	Federal Johnson O'Malley Grant (JOM)
15	287	21XX	1XX	868	9,557.50	Federal Johnson O'Malley Grant (JOM)
15	287	21XX	3XX	867	2,100.00	Federal Johnson O'Malley Grant (JOM)
15	287	21XX	6XX	867	8,448.22	Federal Johnson O'Malley Grant (JOM)
15	287	21XX	6XX	868	75.00	Federal Johnson O'Malley Grant (JOM)
15	288	221X	1XX	108	2,200.00	Federal Eisenhower Professional Development Grant (Title II)
15	288	221X	2XX	108	10.13	Federal Eisenhower Professional Development Grant (Title II)
15	288	221X	5XX	108	18,826.95	Federal Eisenhower Professional Development Grant (Title II)
15	288	221X	5XX	109	2,310.77	Federal Eisenhower Professional Development Grant (Title II)
15	289	1XX	6XX	228	26,456.00	Federal Title VI Grant - Regular Programs
15	290	1XX	1XX	058	58,591.62	Federal Title I Grant - Even Start\LEA
15	290	1XX	1XX	059	4,219.54	Federal Title I Grant - Even Start\LEA
15	290	1XX	2XX	058	18,852.11	Federal Title I Grant - Even Start\LEA

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Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	290	1XX	2XX	059	750.92	Federal Title I Grant - Even Start\LEA
15	290	21XX	1XX	058	1,860.76	Federal Title I Grant - Even Start\LEA
15	290	21XX	2XX	058	1,458.25	Federal Title I Grant - Even Start\LEA
15	290	21XX	3XX	058	2,250.00	Federal Title I Grant - Even Start\LEA
15	290	21XX	5XX	058	1,915.14	Federal Title I Grant - Even Start\LEA
15	290	21XX	5XX	059	1,051.26	Federal Title I Grant - Even Start\LEA
15	290	21XX	6XX	058	7,087.57	Federal Title I Grant - Even Start\LEA
15	290	21XX	6XX	059	1,414.76	Federal Title I Grant - Even Start\LEA
15	290	221X	5XX	058	1,384.40	Federal Title I Grant - Even Start\LEA
15	290	24XX	6XX	058	683.95	Federal Title I Grant - Even Start\LEA
15	291	1XX	1XX	017	612,673.23	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	1XX	018	1,162.26	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	2XX	017	106,421.42	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	2XX	018	1,347.13	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	5XX	017	1,683.80	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	6XX	017	21,446.71	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	6XX	018	365.50	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	21XX	1XX	017	27,776.48	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	21XX	1XX	018	423.68	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	21XX	2XX	017	9,389.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	21XX	2XX	018	489.48	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	21XX	5XX	017	186.60	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	21XX	810	017	7,155.74	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	221X	2XX	017	3,723.69	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	221X	2XX	018	7.76	Federal Title I Grant - Educationally Deprived/Compensatory Educatio

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Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	291	221X	3XX	017	1,464.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	221X	5XX	017	32,627.58	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	221X	5XX	018	1,084.41	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	222X	1XX	017	46,225.25	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	62XX	940	018	2,976.24	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	299	1XX	1XX	149	17,709.50	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	1XX	150	552.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	1XX	168	135,459.85	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	1XX	507	1,022.10	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	1XX	508	96,613.30	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	149	465.90	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	150	2.57	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	165	33,329.36	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	507	979.78	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	508	30,179.96	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	3XX	148	1,381.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	5XX	148	5,591.15	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	5XX	149	19,389.04	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	5XX	150	3,706.95	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	5XX	165	11,965.84	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	5XX	508	3,384.95	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	105	199.49	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	110	49,714.13	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	148	8,027.85	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	149	4,607.12	Miscellaneous OPI and Non-OPI Federal Grants/Loans

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Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	299	1XX	6XX	150	2,383.24	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	507	517.38	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	508	8,943.10	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	727	740.88	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	21XX	1XX	508	22.50	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	21XX	2XX	508	0.10	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	21XX	3XX	508	16,465.80	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	21XX	5XX	508	17,847.89	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	21XX	6XX	507	453.99	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	21XX	6XX	508	1,930.51	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	1XX	019	12,209.27	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	2XX	019	55.58	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	3XX	019	6,429.03	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	5XX	019	34,914.40	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	5XX	150	204.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	6XX	019	2,471.33	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	6XX	507	175.95	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	24XX	1XX	507	434.72	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	24XX	1XX	508	51,285.54	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	24XX	2XX	507	2.02	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	24XX	2XX	508	9,743.79	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	24XX	3XX	508	5,508.49	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	24XX	5XX	507	658.79	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	24XX	5XX	508	5,563.08	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	24XX	6XX	507	84.45	Miscellaneous OPI and Non-OPI Federal Grants/Loans

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Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	299	24XX	6XX	508	12,120.25	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	62XX	930	507	12,549.58	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	399	221X	5XX	112	1,652.20	Miscellaneous Federal Vocational Education Grants
15	452	1XX	1XX	527	36,520.50	Goals 2000
15	452	1XX	1XX	528	1,115.29	Goals 2000
15	452	1XX	2XX	527	151.90	Goals 2000
15	452	1XX	6XX	527	578.40	Goals 2000
15	452	1XX	6XX	528	155.00	Goals 2000
15	650	1XX	1XX	105	5,649.95	Adult Basic Education/GED Programs
15	650	1XX	2XX	105	2,707.57	Adult Basic Education/GED Programs
17	650	1XX	1XX		1,037.24	Adult Basic Education/GED Programs
17	650	1XX	2XX		247.59	Adult Basic Education/GED Programs
17	650	24XX	5XX		225.00	Adult Basic Education/GED Programs
26	1XX	1XX	1XX		999,120.98	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	2XX		207,873.64	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	3XX		6,846.00	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	4XX		1,157.91	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	5XX		31,717.57	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	6XX		297,135.66	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	810		245.00	Regular Education Programs - Elementary/Secondary
26	1XX	21XX	1XX		123,012.06	Regular Education Programs - Elementary/Secondary
26	1XX	21XX	2XX		29,406.48	Regular Education Programs - Elementary/Secondary
26	1XX	21XX	3XX		15,088.56	Regular Education Programs - Elementary/Secondary
26	1XX	21XX	5XX		2,634.27	Regular Education Programs - Elementary/Secondary
26	1XX	221X	1XX		4,060.00	Regular Education Programs - Elementary/Secondary

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Fund	Program	Function	Object	Project Reporter	Amount	Program Name
26	1XX	221X	2XX		20.89	Regular Education Programs - Elementary/Secondary
26	1XX	221X	5XX		9,244.72	Regular Education Programs - Elementary/Secondary
26	1XX	221X	6XX		191.98	Regular Education Programs - Elementary/Secondary
26	1XX	222X	1XX		200,200.44	Regular Education Programs - Elementary/Secondary
26	1XX	222X	2XX		27,363.90	Regular Education Programs - Elementary/Secondary
26	1XX	222X	3XX		10,904.84	Regular Education Programs - Elementary/Secondary
26	1XX	222X	4XX		6,746.39	Regular Education Programs - Elementary/Secondary
26	1XX	222X	5XX		1,927.10	Regular Education Programs - Elementary/Secondary
26	1XX	222X	6XX		186,843.48	Regular Education Programs - Elementary/Secondary
26	1XX	222X	7XX		12,343.80	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	1XX		38,216.53	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	2XX		3,443.59	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	6XX		600.92	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	7XX		10,800.00	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	810		4,835.60	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	1XX		300,045.31	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	2XX		46,575.59	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	5XX		224.31	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	1XX		38,050.64	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	2XX		8,436.95	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	3XX		4,207.50	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	4XX		428.40	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	5XX		166.00	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	6XX		12,103.37	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	810		56.00	Regular Education Programs - Elementary/Secondary

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Fund	Program	Function	Object	Project Reporter	Amount	Program Name
26	1XX	26XX	1XX		399,367.11	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	2XX		111,839.00	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	3XX		42,355.14	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	4XX		75,409.12	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	5XX		807.19	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	6XX		163,712.09	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	7XX		8,700.00	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	810		581.70	Regular Education Programs - Elementary/Secondary
26	1XX	27XX	1XX		19,665.94	Regular Education Programs - Elementary/Secondary
26	1XX	27XX	6XX		9,100.00	Regular Education Programs - Elementary/Secondary
26	1XX	27XX	7XX		36,130.75	Regular Education Programs - Elementary/Secondary
26	1XX	28XX	1XX		8,329.61	Regular Education Programs - Elementary/Secondary
26	1XX	28XX	2XX		1,403.78	Regular Education Programs - Elementary/Secondary
26	1XX	28XX	3XX		3,731.40	Regular Education Programs - Elementary/Secondary
26	1XX	28XX	5XX		14,477.67	Regular Education Programs - Elementary/Secondary
26	1XX	28XX	6XX		586.09	Regular Education Programs - Elementary/Secondary
26	1XX	4XX	3XX		90,054.00	Regular Education Programs - Elementary/Secondary
26	1XX	4XX	6XX		4,275.00	Regular Education Programs - Elementary/Secondary
26	1XX	4XX	7XX		522,080.09	Regular Education Programs - Elementary/Secondary
26	280	1XX	1XX		5,000.36	Special Education - Local and State
26	280	1XX	2XX		1,148.51	Special Education - Local and State
26	280	1XX	3XX		585.00	Special Education - Local and State
26	280	21XX	2XX		543.23	Special Education - Local and State
26	280	21XX	3XX		7,623.00	Special Education - Local and State
26	280	21XX	6XX		38,491.75	Special Education - Local and State

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Fund	Program	Function	Object	Project Reporter	Amount	Program Name
26	280	24XX	5XX		3,526.22	Special Education - Local and State
26	280	24XX	810		550.00	Special Education - Local and State
26	286	1XX	6XX		190.40	Federal Drug Free Grant (Title IV)
26	286	21XX	1XX		12.46	Federal Drug Free Grant (Title IV)
26	286	21XX	2XX		0.08	Federal Drug Free Grant (Title IV)
26	286	21XX	5XX		459.53	Federal Drug Free Grant (Title IV)
26	286	21XX	6XX		6,054.42	Federal Drug Free Grant (Title IV)
26	288	221X	1XX		1,120.00	Federal Eisenhower Professional Development Grant (Title II)
26	288	221X	2XX		342.01	Federal Eisenhower Professional Development Grant (Title II)
26	288	221X	5XX		1,878.83	Federal Eisenhower Professional Development Grant (Title II)
26	290	1XX	1XX		7,817.56	Federal Title I Grant - Even Start\LEA
26	290	1XX	2XX		3,792.80	Federal Title I Grant - Even Start\LEA
26	291	1XX	1XX		450.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
26	291	1XX	2XX		2.08	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
26	291	1XX	6XX		107.55	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
26	710	34XX	5XX		3,682.95	School Sponsored Extracurricular Activities
26	710	34XX	7XX		9,254.34	School Sponsored Extracurricular Activities
26	720	35XX	1XX		36,574.52	School Sponsored Athletics
26	720	35XX	2XX		4,720.80	School Sponsored Athletics
26	720	35XX	5XX		21,388.57	School Sponsored Athletics
26	720	35XX	6XX		19,595.63	School Sponsored Athletics
26	720	35XX	810		37.50	School Sponsored Athletics
26	840	33XX	3XX		1,757.13	Custody and Child Care Services
Federal Lunch Reimbursements						
12	910	31XX			575,089.50	Food Services

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	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Donated Commodities							
	12	910	31XX			37,828.37	Food Services
Total						6,949,286.83	

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	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	260	1XX	1XX	548	2,800.00	Bilingual
	15	260	1XX	1XX	549	49,219.97	Bilingual
	15	260	1XX	2XX	548	13.06	Bilingual
	15	260	1XX	2XX	549	11,443.30	Bilingual
	15	260	1XX	3XX	548	773.28	Bilingual
	15	260	1XX	3XX	549	2,662.50	Bilingual
	15	260	1XX	5XX	549	21,561.14	Bilingual
	15	260	1XX	6XX	549	4,470.76	Bilingual
	15	260	21XX	1XX	549	13,613.38	Bilingual
	15	260	21XX	2XX	548	487.51	Bilingual
	15	260	21XX	2XX	549	5,425.53	Bilingual
	15	260	21XX	5XX	549	1,425.00	Bilingual
	15	260	21XX	6XX	549	519.07	Bilingual
	15	260	24XX	1XX	548	434.72	Bilingual
	15	260	24XX	1XX	549	15,878.97	Bilingual
	15	260	24XX	2XX	548	2.03	Bilingual

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Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	260	24XX	2XX	549	3,242.52	Bilingual
15	260	24XX	3XX	549	17,785.00	Bilingual
15	260	24XX	5XX	548	384.56	Bilingual
15	260	24XX	5XX	549	6,989.95	Bilingual
15	260	24XX	6XX	548	88.82	Bilingual
15	260	24XX	6XX	549	6,246.26	Bilingual
15	260	62XX	930	548	11,809.07	Bilingual
15	391	1XX	1XX	308	35,703.40	Carl Perkins - Title 2 - Basic Grant
15	391	1XX	2XX	308	6,096.88	Carl Perkins - Title 2 - Basic Grant
15	391	1XX	5XX	308	637.85	Carl Perkins - Title 2 - Basic Grant
15	391	1XX	6XX	308	26,416.47	Carl Perkins - Title 2 - Basic Grant
15	391	221X	5XX	308	3,836.00	Carl Perkins - Title 2 - Basic Grant
15	399	1XX	5XX	100	860.72	Miscellaneous Federal Vocational Education Grants
15	399	1XX	6XX	100	30,791.42	Miscellaneous Federal Vocational Education Grants
17	650	1XX	1XX		477.24	Adult Basic Education/GED Programs
17	650	1XX	2XX		246.08	Adult Basic Education/GED Programs
26	1XX	1XX	1XX		121,317.36	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	2XX		65,767.54	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	3XX		7,934.00	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	4XX		4,485.79	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	5XX		11,103.67	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	6XX		358,840.22	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	810		105.00	Regular Education Programs - Elementary/Secondary
26	1XX	21XX	1XX		26,331.96	Regular Education Programs - Elementary/Secondary
26	1XX	21XX	2XX		7,085.23	Regular Education Programs - Elementary/Secondary

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Fund	Program	Function	Object	Project Reporter	Amount	Program Name
26	1XX	21XX	3XX		5,107.77	Regular Education Programs - Elementary/Secondary
26	1XX	21XX	5XX		395.92	Regular Education Programs - Elementary/Secondary
26	1XX	221X	1XX		1,740.00	Regular Education Programs - Elementary/Secondary
26	1XX	221X	2XX		3,671.05	Regular Education Programs - Elementary/Secondary
26	1XX	221X	5XX		3,601.89	Regular Education Programs - Elementary/Secondary
26	1XX	221X	6XX		83.91	Regular Education Programs - Elementary/Secondary
26	1XX	222X	1XX		42,513.55	Regular Education Programs - Elementary/Secondary
26	1XX	222X	2XX		1,816.43	Regular Education Programs - Elementary/Secondary
26	1XX	222X	3XX		3,752.84	Regular Education Programs - Elementary/Secondary
26	1XX	222X	4XX		2,313.75	Regular Education Programs - Elementary/Secondary
26	1XX	222X	5XX		789.73	Regular Education Programs - Elementary/Secondary
26	1XX	222X	6XX		108,561.22	Regular Education Programs - Elementary/Secondary
26	1XX	222X	7XX		19,424.60	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	1XX		19,203.84	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	2XX		1,698.31	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	6XX		221.95	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	7XX		25,200.00	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	810		2,072.40	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	1XX		16,237.88	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	2XX		4,831.02	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	5XX		31.37	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	6XX		149.00	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	1XX		16,307.23	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	2XX		3,616.55	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	3XX		1,530.00	Regular Education Programs - Elementary/Secondary

Federal Expenditures

June 30, 2001

18 Glacier
0401 Browning H S

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
26	1XX	25XX	4XX		183.60	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	5XX		74.00	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	6XX		4,509.64	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	810		24.00	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	1XX		122,277.81	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	2XX		33,210.70	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	3XX		10,441.03	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	4XX		38,277.94	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	5XX		423.27	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	6XX		57,353.83	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	7XX		5,800.00	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	810		269.30	Regular Education Programs - Elementary/Secondary
26	1XX	27XX	6XX		3,900.00	Regular Education Programs - Elementary/Secondary
26	1XX	27XX	7XX		19,338.75	Regular Education Programs - Elementary/Secondary
26	1XX	28XX	1XX		3,569.80	Regular Education Programs - Elementary/Secondary
26	1XX	28XX	2XX		601.72	Regular Education Programs - Elementary/Secondary
26	1XX	28XX	3XX		237.85	Regular Education Programs - Elementary/Secondary
26	1XX	28XX	5XX		6,483.69	Regular Education Programs - Elementary/Secondary
26	1XX	28XX	6XX		251.14	Regular Education Programs - Elementary/Secondary
26	1XX	4XX	3XX		32,929.86	Regular Education Programs - Elementary/Secondary
26	1XX	4XX	4XX		80,585.15	Regular Education Programs - Elementary/Secondary
26	1XX	4XX	7XX		138,569.90	Regular Education Programs - Elementary/Secondary
26	280	1XX	3XX		5,330.00	Special Education - Local and State
26	280	1XX	6XX		1,568.79	Special Education - Local and State
26	280	21XX	3XX		8,518.50	Special Education - Local and State

Federal Expenditures

June 30, 2001

18 Glacier
0401 Browning H S

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
26	286	1XX	6XX		182.37	Federal Drug Free Grant (Title IV)
26	286	21XX	1XX		1,365.86	Federal Drug Free Grant (Title IV)
26	286	21XX	2XX		298.80	Federal Drug Free Grant (Title IV)
26	286	21XX	5XX		538.13	Federal Drug Free Grant (Title IV)
26	286	21XX	6XX		1,076.35	Federal Drug Free Grant (Title IV)
26	288	221X	1XX		480.00	Federal Eisenhower Professional Development Grant (Title II)
26	288	221X	2XX		146.55	Federal Eisenhower Professional Development Grant (Title II)
26	288	221X	5XX		1,635.38	Federal Eisenhower Professional Development Grant (Title II)
26	291	1XX	1XX		7,932.73	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
26	291	1XX	2XX		36.72	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
26	291	1XX	6XX		82.78	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
26	710	34XX	5XX		10,784.93	School Sponsored Extracurricular Activities
26	710	34XX	6XX		195.95	School Sponsored Extracurricular Activities
26	710	34XX	7XX		9,254.34	School Sponsored Extracurricular Activities
26	720	27XX	5XX		34,172.42	School Sponsored Athletics
26	720	35XX	1XX		12,564.02	School Sponsored Athletics
26	720	35XX	2XX		1,813.49	School Sponsored Athletics
26	720	35XX	3XX		20,321.08	School Sponsored Athletics
26	720	35XX	5XX		75,704.87	School Sponsored Athletics
26	720	35XX	6XX		44,133.00	School Sponsored Athletics
26	720	35XX	810		424.50	School Sponsored Athletics
Total					1,968,059.98	

Federal Expenditures

June 30, 2001

School System 0545 Total 8,917,346.81

18 Glacier
0402 Cut Bank Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	1XX	001	12,000.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	5XX	002	620.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	279	1XX	1XX	028	5,000.00	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
	15	286	1XX	1XX	017	1,080.00	Federal Drug Free Grant (Title IV)
	15	286	1XX	5XX	017	2,581.61	Federal Drug Free Grant (Title IV)
	15	286	1XX	6XX	017	2,639.39	Federal Drug Free Grant (Title IV)
	15	286	1XX	810	017	549.00	Federal Drug Free Grant (Title IV)
	15	288	1XX	1XX	288	2,000.00	Federal Eisenhower Professional Development Grant (Title II)
	15	288	1XX	6XX	288	1,100.00	Federal Eisenhower Professional Development Grant (Title II)
	15	289	1XX	5XX	023	2,406.95	Federal Title VI Grant - Regular Programs
	15	289	1XX	6XX	023	6,453.05	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	022	76,895.31	Federal Title I Grant - Educationally Deprived/Compensatory Educatior
	15	291	1XX	1XX	222	8,127.75	Federal Title I Grant - Educationally Deprived/Compensatory Educatior
	15	291	1XX	2XX	022	25,535.39	Federal Title I Grant - Educationally Deprived/Compensatory Educatior
	15	291	1XX	2XX	222	5,896.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatior
	15	291	1XX	6XX	022	4,784.56	Federal Title I Grant - Educationally Deprived/Compensatory Educatior
	15	291	1XX	6XX	222	337.01	Federal Title I Grant - Educationally Deprived/Compensatory Educatior
	15	299	1XX	1XX	007	31,708.70	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	2XX	007	11,701.90	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	5XX	007	110.40	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	6XX	299	8,861.52	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	810	007	200.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans

Federal Expenditures

June 30, 2001

18 Glacier
0402 Cut Bank Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	299	221X	5XX	299	21,197.48	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	26	1XX	1XX	2XX		21,818.10	Regular Education Programs - Elementary/Secondary
	26	1XX	1XX	4XX		995.00	Regular Education Programs - Elementary/Secondary
	26	1XX	1XX	5XX		4,246.05	Regular Education Programs - Elementary/Secondary
	26	1XX	1XX	6XX		42,722.07	Regular Education Programs - Elementary/Secondary
	26	1XX	1XX	810		1,500.00	Regular Education Programs - Elementary/Secondary
	26	1XX	23XX	5XX		4,314.50	Regular Education Programs - Elementary/Secondary
	26	1XX	23XX	810		300.00	Regular Education Programs - Elementary/Secondary
	26	1XX	24XX	6XX		9,094.83	Regular Education Programs - Elementary/Secondary
	26	280	1XX	2XX		8,400.00	Special Education - Local and State
	26	910	31XX	1XX		37,969.75	Food Services
	26	910	31XX	2XX		9,480.00	Food Services
	26	910	31XX	4XX		320.48	Food Services
	26	910	31XX	6XX		17,633.89	Food Services
Federal Lunch Reimbursements							
	12	910	31XX			74,779.63	Food Services
Donated Commodities							
	12	910	31XX			10,444.74	Food Services
Total						475,805.06	

18 Glacier
0403 Cut Bank H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							

Federal Expenditures

June 30, 2001

18 Glacier
0403 Cut Bank H S

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	391	1XX	6XX	027	12,645.00	Carl Perkins - Title 2 - Basic Grant
15	399	1XX	1XX	004	17,927.81	Miscellaneous Federal Vocational Education Grants
15	399	1XX	2XX	004	3,187.87	Miscellaneous Federal Vocational Education Grants
15	399	1XX	5XX	004	36.38	Miscellaneous Federal Vocational Education Grants
15	399	1XX	6XX	004	51.94	Miscellaneous Federal Vocational Education Grants
26	1XX	1XX	1XX		334.00	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	2XX		11,020.82	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	4XX		988.00	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	5XX		3,134.00	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	6XX		23,175.11	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	7XX		8,850.00	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	810		10,048.71	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	5XX		371.60	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	810		2,105.00	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	6XX		4,731.61	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	5XX		404.95	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	1XX		7,833.88	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	4XX		10,738.00	Regular Education Programs - Elementary/Secondary
26	280	1XX	2XX		6,000.00	Special Education - Local and State
26	720	35XX	5XX		673.45	School Sponsored Athletics
26	910	31XX	2XX		10,930.86	Food Services
Total					135,188.99	

Federal Expenditures

June 30, 2001

School System 0546 Total 610,994.05

18 Glacier
0404 East Glacier Park Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	5XX	277	390.91	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	6XX	277	8,761.09	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	286	1XX	6XX	286	508.00	Federal Drug Free Grant (Title IV)
	15	289	1XX	6XX	289	922.00	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	291	19,443.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	1XX	1XX	299	9,235.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	26	1XX	1XX	1XX		923.69	Regular Education Programs - Elementary/Secondary
	26	1XX	1XX	2XX		557.20	Regular Education Programs - Elementary/Secondary
	26	1XX	1XX	3XX		661.42	Regular Education Programs - Elementary/Secondary
	26	1XX	1XX	5XX		498.18	Regular Education Programs - Elementary/Secondary
	26	1XX	1XX	6XX		7,100.81	Regular Education Programs - Elementary/Secondary
	26	1XX	23XX	1XX		177.84	Regular Education Programs - Elementary/Secondary
	26	1XX	23XX	3XX		2,845.00	Regular Education Programs - Elementary/Secondary
	26	1XX	23XX	5XX		6,916.00	Regular Education Programs - Elementary/Secondary
	26	1XX	23XX	6XX		239.94	Regular Education Programs - Elementary/Secondary
	26	1XX	23XX	810		661.00	Regular Education Programs - Elementary/Secondary
	26	1XX	24XX	6XX		409.29	Regular Education Programs - Elementary/Secondary
	26	1XX	25XX	4XX		201.70	Regular Education Programs - Elementary/Secondary
	26	1XX	25XX	5XX		6,526.20	Regular Education Programs - Elementary/Secondary
	26	1XX	25XX	6XX		3,011.34	Regular Education Programs - Elementary/Secondary
	26	1XX	25XX	810		514.85	Regular Education Programs - Elementary/Secondary
	26	1XX	26XX	3XX		175.00	Regular Education Programs - Elementary/Secondary

Federal Expenditures

June 30, 2001

18 Glacier
0404 East Glacier Park Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	26	1XX	26XX	4XX		21,237.61	Regular Education Programs - Elementary/Secondary
	26	1XX	26XX	5XX		600.90	Regular Education Programs - Elementary/Secondary
	26	1XX	26XX	6XX		8,645.27	Regular Education Programs - Elementary/Secondary
	26	1XX	26XX	810		136.00	Regular Education Programs - Elementary/Secondary
	26	280	1XX	1XX		3,328.25	Special Education - Local and State
	26	280	1XX	5XX		188.05	Special Education - Local and State
	26	280	1XX	6XX		6,749.43	Special Education - Local and State
	26	280	221X	5XX		78.03	Special Education - Local and State
	26	280	62XX	920		2,651.13	Special Education - Local and State
	26	291	1XX	2XX		5,390.47	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	26	720	35XX	1XX		1,125.00	School Sponsored Athletics
	26	720	35XX	6XX		134.35	School Sponsored Athletics
	26	720	35XX	810		50.00	School Sponsored Athletics
	26	910	31XX	4XX		238.69	Food Services
	26	910	31XX	6XX		38.96	Food Services
Federal Lunch Reimbursements	12	910	31XX			18,738.72	Food Services
Donated Commodities	12	910	31XX			1,565.06	Food Services
Total						141,575.38	
School System 0547 Total						141,575.38	

Federal Expenditures

June 30, 2001

18 Glacier
1222 Mountain View Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	289	1XX	6XX	289	525.00	Federal Title VI Grant - Regular Programs
Total						525.00	
School System 1056 Total						525.00	

19 Golden Valley
0407 Ryegate K-12 Schools

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	286	1XX	3XX	400	44.85	Federal Drug Free Grant (Title IV)
	15	286	1XX	6XX	400	566.95	Federal Drug Free Grant (Title IV)
	15	288	1XX	3XX	750	50.00	Federal Eisenhower Professional Development Grant (Title II)
	15	288	1XX	5XX	750	287.94	Federal Eisenhower Professional Development Grant (Title II)
	15	288	1XX	6XX	750	339.00	Federal Eisenhower Professional Development Grant (Title II)
	15	291	1XX	1XX	100	1,857.79	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	1XX	150	13,467.21	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	100	458.14	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	150	3,216.86	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	100	2,679.90	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	150	2,516.21	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	7XX	150	1,010.84	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	395	1XX	5XX	300	455.85	Carl Perkins - Title 3E

Federal Expenditures

June 30, 2001

19 Golden Valley
0407 Ryegate K-12 Schools

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	395	1XX	6XX	300	366.41	Carl Perkins - Title 3E
	15	395	1XX	7XX	300	1,291.39	Carl Perkins - Title 3E
	15	399	1XX	1XX	700	4,760.00	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	5XX	700	825.32	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	6XX	700	2,614.47	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	7XX	700	10,800.00	Miscellaneous Federal Vocational Education Grants
	17	650	1XX	1XX		975.00	Adult Basic Education/GED Programs
	17	650	1XX	3XX		828.70	Adult Basic Education/GED Programs
	17	650	1XX	6XX		778.53	Adult Basic Education/GED Programs
Federal Lunch Reimbursements							
	12	910	31XX			17,838.86	Food Services
Donated Commodities							
	12	910	31XX			3,223.96	Food Services
Total						71,254.18	
School System 0549 Total						71,254.18	

19 Golden Valley
0411 Lavina K-12 Schools

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	286	1XX	5XX	002	50.00	Federal Drug Free Grant (Title IV)
	15	286	1XX	6XX	002	415.00	Federal Drug Free Grant (Title IV)

Federal Expenditures

June 30, 2001

19 Golden Valley
0411 Lavina K-12 Schools

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	286	21XX	5XX	002	300.00	Federal Drug Free Grant (Title IV)
	15	289	1XX	6XX	004	1,255.00	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	003	26,375.70	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	003	58.30	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	23XX	5XX	003	17.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	1XX	1XX	023	3,837.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	391	1XX	6XX	007	1,500.00	Carl Perkins - Title 2 - Basic Grant
	15	399	1XX	1XX	011	15,834.36	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	2XX	011	2,942.94	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	4XX	011	1,000.00	Miscellaneous Federal Vocational Education Grants
	15	399	24XX	1XX	011	600.00	Miscellaneous Federal Vocational Education Grants
	15	399	24XX	2XX	011	2.40	Miscellaneous Federal Vocational Education Grants
	15	399	25XX	1XX	011	615.58	Miscellaneous Federal Vocational Education Grants
	15	399	25XX	2XX	011	4.72	Miscellaneous Federal Vocational Education Grants
Federal Lunch Reimbursements							
	12	910	31XX			12,938.16	Food Services
Donated Commodities							
	12	910	31XX			1,712.73	Food Services
Total						69,458.89	
School System 0552 Total						69,458.89	

Federal Expenditures

June 30, 2001

20 Granite
0416 Philipsburg K-12 Schools

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	286	1XX	1XX	287	1,487.20	Federal Drug Free Grant (Title IV)
	15	286	1XX	3XX	287	499.00	Federal Drug Free Grant (Title IV)
	15	286	1XX	5XX	287	165.77	Federal Drug Free Grant (Title IV)
	15	286	21XX	5XX	287	118.80	Federal Drug Free Grant (Title IV)
	15	286	221X	5XX	287	93.54	Federal Drug Free Grant (Title IV)
	15	286	23XX	3XX	287	1,285.00	Federal Drug Free Grant (Title IV)
	15	288	1XX	3XX	288	590.00	Federal Eisenhower Professional Development Grant (Title II)
	15	288	1XX	5XX	288	616.05	Federal Eisenhower Professional Development Grant (Title II)
	15	289	1XX	3XX	289	1,949.00	Federal Title VI Grant - Regular Programs
	15	289	1XX	5XX	289	478.88	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	222	52,712.50	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	222	12,624.39	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	5XX	222	37.20	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	222	483.60	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	1XX	1XX	299	10,140.94	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	2XX	299	2,273.25	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	391	1XX	3XX	390	441.05	Carl Perkins - Title 2 - Basic Grant
	15	391	1XX	6XX	390	5,021.95	Carl Perkins - Title 2 - Basic Grant
	17	650	1XX	1XX		80.00	Adult Basic Education/GED Programs
	17	650	1XX	2XX		0.25	Adult Basic Education/GED Programs
Federal Lunch Reimbursements							
	12	910	31XX			27,568.61	Food Services
Donated Commodities							
	12	910	31XX			6,240.04	Food Services

Federal Expenditures

June 30, 2001

20 Granite
0416 Philipsburg K-12 Schools

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Total						124,907.02	
School System 0556 Total						124,907.02	

20 Granite
0418 Hall Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	289	1XX	5XX	101	483.59	Federal Title VI Grant - Regular Programs
	15	289	1XX	810	101	298.00	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	100	11,477.01	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	3XX	100	200.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	5XX	100	433.30	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	100	8,762.91	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
Total						21,654.81	
School System 0558 Total						21,654.81	

Federal Expenditures

June 30, 2001

20 Granite
0419 Drummond Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	286	1XX	3XX	114	499.00	Federal Drug Free Grant (Title IV)
	15	286	222X	6XX	114	1,029.95	Federal Drug Free Grant (Title IV)
	15	288	222X	3XX	112	452.00	Federal Eisenhower Professional Development Grant (Title II)
	15	288	222X	5XX	112	540.00	Federal Eisenhower Professional Development Grant (Title II)
	15	289	222X	3XX	116	2,066.00	Federal Title VI Grant - Regular Programs
	15	289	222X	5XX	116	200.00	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	111	27,532.47	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	111	8,378.53	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	1XX	1XX	115	7,812.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Federal Lunch Reimbursements							
	12	910	31XX			24,690.44	Food Services
Donated Commodities							
	12	910	31XX			5,640.69	Food Services
Total						78,841.08	
School System 0559 Total						78,841.08	

21 Hill
0425 Box Elder Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	260	1XX	1XX	127	112,027.65	Bilingual

Federal Expenditures

June 30, 2001

21 Hill
0425 Box Elder Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	260	1XX	2XX	127	24,473.29	Bilingual
15	260	1XX	3XX	127	3,659.49	Bilingual
15	260	1XX	5XX	127	4,102.24	Bilingual
15	260	1XX	6XX	127	24,653.27	Bilingual
15	260	221X	5XX	127	8,360.93	Bilingual
15	260	221X	6XX	127	4,813.31	Bilingual
15	260	24XX	3XX	127	4,730.50	Bilingual
15	260	28XX	1XX	127	11,706.75	Bilingual
15	260	28XX	2XX	127	185.38	Bilingual
15	260	28XX	3XX	127	4,622.07	Bilingual
15	260	28XX	5XX	127	1,597.12	Bilingual
15	260	28XX	6XX	127	4,600.00	Bilingual
15	260	62XX	940	127	7,589.00	Bilingual
15	286	1XX	1XX	300	3,885.75	Federal Drug Free Grant (Title IV)
15	286	1XX	5XX	400	120.00	Federal Drug Free Grant (Title IV)
15	286	1XX	6XX	300	8,676.74	Federal Drug Free Grant (Title IV)
15	286	1XX	6XX	400	2,220.00	Federal Drug Free Grant (Title IV)
15	286	221X	5XX	300	243.56	Federal Drug Free Grant (Title IV)
15	286	24XX	3XX	300	500.00	Federal Drug Free Grant (Title IV)
15	286	28XX	5XX	300	6,333.81	Federal Drug Free Grant (Title IV)
15	287	1XX	1XX	132	17,868.79	Federal Johnson O'Malley Grant (JOM)
15	287	1XX	2XX	132	2,649.99	Federal Johnson O'Malley Grant (JOM)
15	287	1XX	5XX	132	300.00	Federal Johnson O'Malley Grant (JOM)
15	289	1XX	6XX	500	2,880.00	Federal Title VI Grant - Regular Programs
15	291	1XX	1XX	100	77,730.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio

Federal Expenditures

June 30, 2001

21 Hill
0425 Box Elder Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	299	1XX	1XX	142	20,897.27	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	1XX	201	17,449.04	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	1XX	600	8,791.36	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	201	6,111.05	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	600	1,490.64	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	3XX	142	1,000.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	3XX	201	5,949.87	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	5XX	142	2,564.94	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	5XX	201	4,125.60	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	142	15,268.79	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	201	1,417.56	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	62XX	940	142	1,682.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	62XX	940	201	1,198.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	452	1XX	1XX	135	6,924.92	Goals 2000
15	452	1XX	2XX	135	1,026.01	Goals 2000
15	452	1XX	3XX	135	4,227.01	Goals 2000
15	452	1XX	5XX	135	3,914.56	Goals 2000
15	452	1XX	6XX	135	1,915.39	Goals 2000
17	650	1XX	1XX		1,024.38	Adult Basic Education/GED Programs
26	1XX	1XX	2XX		93,617.65	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	3XX		3,941.86	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	4XX		4,138.67	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	5XX		2,107.29	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	6XX		58,728.51	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	7XX		6,168.75	Regular Education Programs - Elementary/Secondary

Federal Expenditures

June 30, 2001

21 Hill
0425 Box Elder Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
26	1XX	1XX	8XX		290.00	Regular Education Programs - Elementary/Secondary
26	1XX	21XX	5XX		231.03	Regular Education Programs - Elementary/Secondary
26	1XX	222X	6XX		6,565.50	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	3XX		36,107.64	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	5XX		14,351.02	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	6XX		383.19	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	7XX		2,858.00	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	810		5,090.50	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	3XX		480.00	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	5XX		3,556.49	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	6XX		868.72	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	7XX		2,858.00	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	810		2,835.00	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	3XX		2,250.00	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	4XX		213.90	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	5XX		4,526.48	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	6XX		2,026.11	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	7XX		2,858.00	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	810		75.00	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	3XX		31,063.75	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	4XX		82,842.74	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	5XX		13,631.50	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	6XX		49,138.83	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	7XX		8,392.00	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	810		2,888.04	Regular Education Programs - Elementary/Secondary

Federal Expenditures

June 30, 2001

21 Hill
0425 Box Elder Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
26	1XX	26XX	8XX		105.75	Regular Education Programs - Elementary/Secondary
26	1XX	27XX	3XX		55.00	Regular Education Programs - Elementary/Secondary
26	1XX	27XX	4XX		8,131.41	Regular Education Programs - Elementary/Secondary
26	1XX	27XX	5XX		37.69	Regular Education Programs - Elementary/Secondary
26	1XX	27XX	6XX		31,255.08	Regular Education Programs - Elementary/Secondary
26	1XX	4XX	7XX		124,353.46	Regular Education Programs - Elementary/Secondary
26	1XX	52XX	840		7,741.27	Regular Education Programs - Elementary/Secondary
26	1XX	52XX	850		856.39	Regular Education Programs - Elementary/Secondary
26	280	1XX	5XX		377.77	Special Education - Local and State
26	280	1XX	6XX		2,010.75	Special Education - Local and State
26	300	1XX	4XX		247.06	State Vocational Education, Entitlement
26	300	1XX	6XX		3,780.92	State Vocational Education, Entitlement
26	410	1XX	5XX		21.00	Summer School
26	410	1XX	6XX		110.95	Summer School
26	710	27XX	6XX		46.00	School Sponsored Extracurricular Activities
26	710	34XX	5XX		1,583.80	School Sponsored Extracurricular Activities
26	710	34XX	6XX		10,922.60	School Sponsored Extracurricular Activities
26	720	35XX	3XX		1,256.00	School Sponsored Athletics
26	720	35XX	4XX		1,249.44	School Sponsored Athletics
26	720	35XX	5XX		3,248.57	School Sponsored Athletics
26	720	35XX	6XX		5,096.79	School Sponsored Athletics
26	720	35XX	7XX		3,065.35	School Sponsored Athletics
26	910	31XX	4XX		2,620.14	Food Services
26	910	31XX	5XX		408.25	Food Services
26	910	31XX	6XX		68,989.38	Food Services

Federal Expenditures

June 30, 2001

21 Hill
0425 Box Elder Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	26	910	31XX	7XX		10,053.75	Food Services
Federal Lunch Reimbursements							
	12	910	31XX			104,651.17	Food Services
Donated Commodities							
	12	910	31XX			6,443.20	Food Services
Total						1,291,311.14	

21 Hill
0426 Box Elder H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	299	1XX	1XX	232	57,206.02	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	2XX	232	20,236.11	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	5XX	232	2,200.58	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	6XX	232	6,346.14	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	221X	1XX	232	9,032.62	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	221X	5XX	232	3,198.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	221X	6XX	232	4,309.15	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	24XX	3XX	232	4,500.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	28XX	1XX	232	1,200.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	28XX	8XX	232	2,743.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	391	1XX	6XX	210	1,979.14	Carl Perkins - Title 2 - Basic Grant
	15	391	1XX	6XX	215	4,186.00	Carl Perkins - Title 2 - Basic Grant
	17	650	1XX	1XX		1,148.07	Adult Basic Education/GED Programs

Federal Expenditures

June 30, 2001

21 Hill
0426 Box Elder H S

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
26	1XX	1XX	2XX		19,836.15	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	3XX		1,494.00	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	4XX		3,399.85	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	5XX		1,221.01	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	6XX		42,628.75	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	7XX		2,056.25	Regular Education Programs - Elementary/Secondary
26	1XX	21XX	5XX		68.67	Regular Education Programs - Elementary/Secondary
26	1XX	222X	6XX		1,588.87	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	3XX		11,562.97	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	5XX		7,249.20	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	6XX		239.26	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	7XX		952.67	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	810		1,270.50	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	3XX		87.50	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	5XX		1,840.41	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	6XX		841.47	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	7XX		952.67	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	810		470.00	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	3XX		750.00	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	5XX		1,823.82	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	6XX		1,486.10	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	7XX		952.66	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	810		145.00	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	3XX		14,016.63	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	4XX		44,539.57	Regular Education Programs - Elementary/Secondary

Federal Expenditures

June 30, 2001

21 Hill
0426 Box Elder H S

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
26	1XX	26XX	5XX		4,544.00	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	6XX		18,845.02	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	810		1,130.34	Regular Education Programs - Elementary/Secondary
26	1XX	27XX	3XX		234.45	Regular Education Programs - Elementary/Secondary
26	1XX	27XX	4XX		2,951.28	Regular Education Programs - Elementary/Secondary
26	1XX	27XX	6XX		13,593.96	Regular Education Programs - Elementary/Secondary
26	1XX	27XX	7XX		7,767.00	Regular Education Programs - Elementary/Secondary
26	1XX	4XX	7XX		51,182.99	Regular Education Programs - Elementary/Secondary
26	1XX	52XX	840		10,994.27	Regular Education Programs - Elementary/Secondary
26	1XX	52XX	850		856.39	Regular Education Programs - Elementary/Secondary
26	280	1XX	5XX		495.30	Special Education - Local and State
26	280	1XX	6XX		1,562.54	Special Education - Local and State
26	300	1XX	5XX		457.60	State Vocational Education, Entitlement
26	300	1XX	6XX		16,945.52	State Vocational Education, Entitlement
26	300	1XX	7XX		5,155.00	State Vocational Education, Entitlement
26	710	27XX	6XX		500.00	School Sponsored Extracurricular Activities
26	710	34XX	5XX		4,766.30	School Sponsored Extracurricular Activities
26	710	34XX	6XX		815.03	School Sponsored Extracurricular Activities
26	720	27XX	6XX		1,000.00	School Sponsored Athletics
26	720	35XX	1XX		5,794.00	School Sponsored Athletics
26	720	35XX	2XX		873.76	School Sponsored Athletics
26	720	35XX	3XX		990.50	School Sponsored Athletics
26	720	35XX	4XX		991.29	School Sponsored Athletics
26	720	35XX	5XX		9,245.39	School Sponsored Athletics
26	720	35XX	6XX		16,175.88	School Sponsored Athletics

Federal Expenditures

June 30, 2001

21 Hill
0426 Box Elder H S

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
26	720	35XX	7XX		3,065.35	School Sponsored Athletics
26	720	35XX	810		1,955.00	School Sponsored Athletics
26	910	31XX	4XX		693.77	Food Services
26	910	31XX	5XX		228.11	Food Services
26	910	31XX	6XX		19,220.28	Food Services
26	910	31XX	7XX		3,351.25	Food Services
28	299	1XX	6XX		3,091.88	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Total					489,232.26	
School System 0564 Total					1,780,543.40	

21 Hill
0427 Havre Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures						
15	277	1XX	1XX	451	127,647.90	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	1XX	2XX	451	23,853.42	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	1XX	6XX	451	10,738.95	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	21XX	2XX	451	11,869.75	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	21XX	5XX	451	4,229.88	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	21XX	6XX	451	2,283.89	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	62XX	940	451	4,246.84	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	279	1XX	1XX	455	17,590.55	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı

Federal Expenditures

June 30, 2001

21 Hill
0427 Havre Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	279	1XX	2XX	455	3,103.45	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
15	279	62XX	940	455	382.00	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
15	286	1XX	3XX	178	9,000.00	Federal Drug Free Grant (Title IV)
15	286	1XX	5XX	178	2,914.23	Federal Drug Free Grant (Title IV)
15	286	1XX	6XX	178	1,455.31	Federal Drug Free Grant (Title IV)
15	286	21XX	1XX	178	1,144.61	Federal Drug Free Grant (Title IV)
15	286	21XX	2XX	178	525.71	Federal Drug Free Grant (Title IV)
15	287	21XX	1XX	710	17,895.42	Federal Johnson O'Malley Grant (JOM)
15	287	21XX	1XX	720	1,200.00	Federal Johnson O'Malley Grant (JOM)
15	287	21XX	2XX	710	2,804.86	Federal Johnson O'Malley Grant (JOM)
15	287	21XX	2XX	720	49.55	Federal Johnson O'Malley Grant (JOM)
15	287	21XX	6XX	710	793.88	Federal Johnson O'Malley Grant (JOM)
15	287	21XX	6XX	720	200.00	Federal Johnson O'Malley Grant (JOM)
15	287	21XX	8XX	710	2,000.00	Federal Johnson O'Malley Grant (JOM)
15	287	21XX	8XX	720	4,000.00	Federal Johnson O'Malley Grant (JOM)
15	288	221X	1XX	150	2,500.00	Federal Eisenhower Professional Development Grant (Title II)
15	288	221X	2XX	150	115.61	Federal Eisenhower Professional Development Grant (Title II)
15	288	221X	5XX	150	13,117.41	Federal Eisenhower Professional Development Grant (Title II)
15	288	221X	6XX	150	2,396.71	Federal Eisenhower Professional Development Grant (Title II)
15	288	62XX	940	150	366.87	Federal Eisenhower Professional Development Grant (Title II)
15	289	221X	3XX	160	13,358.19	Federal Title VI Grant - Regular Programs
15	289	221X	5XX	160	2,742.00	Federal Title VI Grant - Regular Programs
15	289	221X	6XX	160	8,551.66	Federal Title VI Grant - Regular Programs
15	289	62XX	940	160	513.73	Federal Title VI Grant - Regular Programs
15	290	21XX	1XX	435	2,467.33	Federal Title I Grant - Even Start\LEA

Federal Expenditures

June 30, 2001

21 Hill
0427 Havre Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	290	21XX	2XX	435	388.05	Federal Title I Grant - Even Start\LEA
15	290	21XX	5XX	435	13.65	Federal Title I Grant - Even Start\LEA
15	291	1XX	1XX	100	4,131.84	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	1XX	101	211,020.78	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	1XX	200	3,832.82	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	1XX	201	38,224.53	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	2XX	100	652.04	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	2XX	101	35,944.36	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	2XX	200	605.42	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	2XX	201	7,358.79	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	3XX	101	160.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	3XX	201	447.13	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	5XX	101	1,490.60	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	5XX	201	1,722.97	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	6XX	100	296.49	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	6XX	101	13,765.23	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	6XX	201	1,188.21	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	221X	1XX	101	6,625.52	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	24XX	1XX	101	17,633.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	62XX	940	101	6,275.17	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	62XX	940	201	1,292.56	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	299	1XX	1XX	650	73,891.14	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	650	17,266.62	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	21XX	1XX	350	20,663.76	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	21XX	2XX	350	5,118.27	Miscellaneous OPI and Non-OPI Federal Grants/Loans

Federal Expenditures

June 30, 2001

21 Hill
0427 Havre Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	299	21XX	5XX	350	859.15	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	21XX	6XX	350	6,989.04	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	24XX	1XX	350	6,893.33	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	62XX	940	350	1,098.19	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	62XX	940	650	2,039.70	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	452	221X	1XX	130	76,292.50	Goals 2000
	15	452	221X	2XX	130	19,550.04	Goals 2000
	15	452	221X	3XX	130	35,315.70	Goals 2000
	15	452	221X	5XX	130	5,296.56	Goals 2000
	15	452	221X	6XX	130	4,447.70	Goals 2000
	15	650	1XX	1XX	560	20,029.16	Adult Basic Education/GED Programs
	15	650	1XX	2XX	560	3,099.52	Adult Basic Education/GED Programs
	15	650	1XX	5XX	560	976.60	Adult Basic Education/GED Programs
	15	650	1XX	6XX	560	464.72	Adult Basic Education/GED Programs
	15	650	21XX	1XX	555	10,130.00	Adult Basic Education/GED Programs
	15	650	21XX	2XX	555	1,599.00	Adult Basic Education/GED Programs
	15	650	21XX	6XX	555	1,621.00	Adult Basic Education/GED Programs
	15	650	62XX	940	560	665.85	Adult Basic Education/GED Programs
Federal Lunch Reimbursements							
	12	910	31XX			209,746.05	Food Services
Donated Commodities							
	12	910	31XX			25,407.91	Food Services
Total						1,198,590.38	

Federal Expenditures

June 30, 2001

21 Hill
0428 Havre H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	299	21XX	3XX	625	94.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	391	1XX	6XX	327	39,566.00	Carl Perkins - Title 2 - Basic Grant
	15	391	62XX	940	327	1,231.00	Carl Perkins - Title 2 - Basic Grant
	15	399	1XX	1XX	660	8,780.74	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	2XX	660	1,507.52	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	5XX	660	545.00	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	6XX	660	7,546.36	Miscellaneous Federal Vocational Education Grants
	15	399	21XX	1XX	660	3,016.08	Miscellaneous Federal Vocational Education Grants
	15	399	21XX	5XX	660	2,853.57	Miscellaneous Federal Vocational Education Grants
	15	399	21XX	5XX	662	1,162.32	Miscellaneous Federal Vocational Education Grants
	15	399	21XX	6XX	662	20.98	Miscellaneous Federal Vocational Education Grants
	15	399	21XX	810	662	115.00	Miscellaneous Federal Vocational Education Grants
	15	399	21XX	8XX	660	1,623.35	Miscellaneous Federal Vocational Education Grants
	15	399	62XX	940	660	580.72	Miscellaneous Federal Vocational Education Grants
	15	399	62XX	940	662	40.38	Miscellaneous Federal Vocational Education Grants
	15	651	1XX	1XX	500	2,473.20	Job Opportunities and Basic Skills (JOBS/WoRK)
Total						71,156.22	
School System 0565 Total						1,269,746.60	

Federal Expenditures

June 30, 2001

21 Hill
0445 Cottonwood Elem

Expenditures

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	286	1XX	3XX	056	235.00	Federal Drug Free Grant (Title IV)
15	289	1XX	6XX	225	582.00	Federal Title VI Grant - Regular Programs
15	291	1XX	6XX	010	3,637.34	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	7XX	010	469.66	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
26	1XX	1XX	1XX		200.00	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	3XX		410.83	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	5XX		1,045.00	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	6XX		3,203.99	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	8XX		4,834.85	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	3XX		94.75	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	5XX		774.41	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	6XX		33.55	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	1XX		5,954.03	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	2XX		22.77	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	3XX		420.00	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	5XX		264.84	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	6XX		153.27	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	1XX		2,507.50	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	2XX		99.68	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	4XX		3,812.49	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	6XX		434.46	Regular Education Programs - Elementary/Secondary
26	1XX	28XX	2XX		1,954.00	Regular Education Programs - Elementary/Secondary
26	910	31XX	6XX		521.12	Food Services

Federal Expenditures

June 30, 2001

21 Hill
0445 Cottonwood Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Total						31,665.54	
School System 0577 Total						31,665.54	

21 Hill
1207 Rocky Boy Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	286	28XX	1XX	136	9,420.60	Federal Drug Free Grant (Title IV)
	15	286	28XX	2XX	136	1,655.83	Federal Drug Free Grant (Title IV)
	15	286	28XX	5XX	136	4,064.14	Federal Drug Free Grant (Title IV)
	15	286	28XX	6XX	136	102.73	Federal Drug Free Grant (Title IV)
	15	286	28XX	8XX	136	1,239.00	Federal Drug Free Grant (Title IV)
	15	287	1XX	1XX	132	46,888.95	Federal Johnson O'Malley Grant (JOM)
	15	287	1XX	2XX	132	7,566.47	Federal Johnson O'Malley Grant (JOM)
	15	287	221X	1XX	132	3,772.30	Federal Johnson O'Malley Grant (JOM)
	15	287	221X	2XX	132	2,164.36	Federal Johnson O'Malley Grant (JOM)
	15	290	1XX	1XX	190	9,596.09	Federal Title I Grant - Even Start\LEA
	15	290	1XX	1XX	290	62,582.14	Federal Title I Grant - Even Start\LEA
	15	290	1XX	2XX	190	1,893.74	Federal Title I Grant - Even Start\LEA
	15	290	1XX	2XX	290	10,420.08	Federal Title I Grant - Even Start\LEA
	15	290	1XX	5XX	190	7,542.94	Federal Title I Grant - Even Start\LEA
	15	290	1XX	5XX	290	7,781.42	Federal Title I Grant - Even Start\LEA

Federal Expenditures

June 30, 2001

21 Hill
1207 Rocky Boy Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	290	1XX	6XX	190	2,148.89	Federal Title I Grant - Even Start\LEA
15	290	1XX	6XX	290	550.33	Federal Title I Grant - Even Start\LEA
15	290	1XX	8XX	190	81.00	Federal Title I Grant - Even Start\LEA
15	299	1XX	1XX	025	5,000.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	1XX	250	7,719.28	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	1XX	888	43,517.66	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	1XX	898	93,360.01	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	025	1,520.20	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	250	1,353.37	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	882	59,427.06	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	883	38,039.13	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	888	9,398.50	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	898	16,511.24	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	3XX	250	2,000.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	3XX	888	1,711.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	3XX	898	2,211.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	5XX	250	465.04	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	5XX	898	11,705.63	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	025	1,611.49	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	250	13,662.90	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	888	16,320.84	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	898	13,842.78	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	810	898	4,882.08	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	8XX	888	16,559.52	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	21XX	1XX	025	20,621.53	Miscellaneous OPI and Non-OPI Federal Grants/Loans

Federal Expenditures

June 30, 2001

21 Hill
1207 Rocky Boy Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	299	21XX	1XX	250	870.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	21XX	1XX	882	190,148.99	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	21XX	1XX	883	159,267.65	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	21XX	2XX	025	5,212.27	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	21XX	5XX	025	1,273.10	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	21XX	5XX	882	2,122.43	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	21XX	5XX	883	273.11	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	21XX	6XX	025	689.44	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	21XX	6XX	250	902.46	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	21XX	6XX	882	27,875.39	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	21XX	6XX	883	9,850.19	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	21XX	7XX	025	27,071.43	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	21XX	810	882	6,981.39	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	21XX	8XX	025	126.20	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	21XX	8XX	883	3,915.21	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	1XX	029	5,028.23	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	2XX	029	1,027.46	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	3XX	882	526.09	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	3XX	883	4,496.90	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	5XX	029	6,957.25	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	5XX	882	1,226.41	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	5XX	883	3,533.50	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	222X	6XX	015	1,950.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	23XX	1XX	882	67,719.85	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	23XX	1XX	883	45,537.71	Miscellaneous OPI and Non-OPI Federal Grants/Loans

Federal Expenditures

June 30, 2001

21 Hill
1207 Rocky Boy Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	299	23XX	3XX	882	4,227.50	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	23XX	3XX	883	288.68	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	23XX	5XX	882	22,976.77	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	23XX	5XX	883	15,854.22	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	23XX	6XX	882	319.79	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	23XX	6XX	883	633.33	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	23XX	810	882	19,316.50	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	23XX	8XX	883	13,753.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	26XX	1XX	882	4,098.48	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	26XX	4XX	882	17,477.81	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	26XX	4XX	883	21,837.32	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	26XX	5XX	882	1,758.74	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	26XX	6XX	883	1,792.98	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	26XX	7XX	882	3,285.60	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	26XX	7XX	883	7,507.19	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	27XX	1XX	882	22,023.06	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	27XX	1XX	883	22,633.84	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	27XX	4XX	882	637.56	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	27XX	6XX	882	5,862.25	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	27XX	6XX	883	3,212.34	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	28XX	5XX	882	404.40	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	28XX	5XX	883	8,171.96	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	28XX	6XX	882	1,505.21	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	28XX	6XX	883	595.16	Miscellaneous OPI and Non-OPI Federal Grants/Loans
26	1XX	1XX	1XX		342,481.03	Regular Education Programs - Elementary/Secondary

Federal Expenditures

June 30, 2001

21 Hill
1207 Rocky Boy Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
26	1XX	1XX	2XX		17,890.02	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	3XX		1,330.03	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	4XX		68,971.50	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	5XX		22,551.21	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	6XX		84,932.99	Regular Education Programs - Elementary/Secondary
26	1XX	21XX	1XX		20,859.55	Regular Education Programs - Elementary/Secondary
26	1XX	21XX	2XX		760.59	Regular Education Programs - Elementary/Secondary
26	1XX	21XX	3XX		15,000.00	Regular Education Programs - Elementary/Secondary
26	1XX	21XX	5XX		175.00	Regular Education Programs - Elementary/Secondary
26	1XX	21XX	6XX		1,294.95	Regular Education Programs - Elementary/Secondary
26	1XX	222X	1XX		28,985.28	Regular Education Programs - Elementary/Secondary
26	1XX	222X	2XX		1,408.44	Regular Education Programs - Elementary/Secondary
26	1XX	222X	4XX		29,899.82	Regular Education Programs - Elementary/Secondary
26	1XX	222X	5XX		1,952.55	Regular Education Programs - Elementary/Secondary
26	1XX	222X	6XX		34,104.77	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	1XX		49,639.49	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	2XX		1,621.43	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	3XX		25,294.30	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	4XX		1,891.52	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	5XX		19,900.40	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	6XX		7,120.83	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	810		4,837.00	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	1XX		178,497.33	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	2XX		2,722.46	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	3XX		1,656.46	Regular Education Programs - Elementary/Secondary

Federal Expenditures

June 30, 2001

21 Hill
1207 Rocky Boy Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
26	1XX	24XX	5XX		6,227.40	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	6XX		11,792.40	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	810		670.00	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	1XX		38,096.06	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	2XX		925.50	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	3XX		15,731.95	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	4XX		429.00	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	5XX		12,937.73	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	6XX		12,951.60	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	810		217.45	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	1XX		158,842.47	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	2XX		21,909.82	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	3XX		29,142.41	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	4XX		140,438.39	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	5XX		20,283.23	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	6XX		37,843.97	Regular Education Programs - Elementary/Secondary
26	1XX	27XX	1XX		60,537.99	Regular Education Programs - Elementary/Secondary
26	1XX	27XX	2XX		10,847.44	Regular Education Programs - Elementary/Secondary
26	1XX	27XX	4XX		14,695.13	Regular Education Programs - Elementary/Secondary
26	1XX	27XX	5XX		4,708.96	Regular Education Programs - Elementary/Secondary
26	1XX	27XX	6XX		10,465.72	Regular Education Programs - Elementary/Secondary
26	1XX	4XX	4XX		148,312.25	Regular Education Programs - Elementary/Secondary
26	1XX	4XX	7XX		624,530.93	Regular Education Programs - Elementary/Secondary
26	280	1XX	1XX		81,509.86	Special Education - Local and State
26	280	1XX	2XX		2,034.33	Special Education - Local and State

Federal Expenditures

June 30, 2001

21 Hill
1207 Rocky Boy Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
26	280	1XX	3XX		5,623.92	Special Education - Local and State
26	280	1XX	5XX		786.51	Special Education - Local and State
26	280	1XX	6XX		4,967.87	Special Education - Local and State
26	280	27XX	1XX		7,954.00	Special Education - Local and State
26	280	27XX	2XX		899.07	Special Education - Local and State
26	280	27XX	4XX		1,250.00	Special Education - Local and State
26	280	27XX	6XX		1,056.62	Special Education - Local and State
26	710	34XX	1XX		12,026.65	School Sponsored Extracurricular Activities
26	710	34XX	2XX		66.57	School Sponsored Extracurricular Activities
26	710	34XX	5XX		1,246.76	School Sponsored Extracurricular Activities
26	710	34XX	6XX		940.12	School Sponsored Extracurricular Activities
26	720	35XX	1XX		5,505.35	School Sponsored Athletics
26	720	35XX	2XX		1,047.64	School Sponsored Athletics
26	720	35XX	5XX		1,669.62	School Sponsored Athletics
26	720	35XX	6XX		821.99	School Sponsored Athletics
26	860	33XX	3XX		2,259.00	Community Drug Free Programs
26	910	31XX	1XX		10,660.10	Food Services
26	910	31XX	2XX		7,610.27	Food Services
26	910	31XX	4XX		4,091.92	Food Services
26	910	31XX	5XX		2,803.84	Food Services
26	910	31XX	6XX		40,545.92	Food Services
26	999	9999	892		80,293.09	Undistributed
26	999	9999	971		13,840.25	Undistributed
Federal Lunch Reimbursements						
12	910	31XX			228,594.45	Food Services

Federal Expenditures

June 30, 2001

21 Hill
1207 Rocky Boy Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Donated Commodities							
	12	910	31XX			15,059.16	Food Services
Total						4,219,149.25	

21 Hill
1229 Rocky Boy H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	286	21XX	6XX	186	550.15	Federal Drug Free Grant (Title IV)
	15	286	21XX	6XX	286	279.87	Federal Drug Free Grant (Title IV)
	15	286	21XX	810	286	1,251.02	Federal Drug Free Grant (Title IV)
	15	286	28XX	1XX	236	27,644.52	Federal Drug Free Grant (Title IV)
	15	286	28XX	2XX	236	4,666.63	Federal Drug Free Grant (Title IV)
	15	286	28XX	3XX	236	1,789.33	Federal Drug Free Grant (Title IV)
	15	286	28XX	5XX	236	9,363.07	Federal Drug Free Grant (Title IV)
	15	286	28XX	6XX	236	8,915.85	Federal Drug Free Grant (Title IV)
	15	286	28XX	8XX	236	4,281.97	Federal Drug Free Grant (Title IV)
	15	289	21XX	810	240	1,154.58	Federal Title VI Grant - Regular Programs
	15	289	21XX	810	289	5,279.45	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	291	11,105.53	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	1XX	292	93,141.84	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	291	2,010.24	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	292	17,441.80	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	5XX	291	1,737.10	Federal Title I Grant - Educationally Deprived/Compensatory Educatio

Federal Expenditures

June 30, 2001

21 Hill
1229 Rocky Boy H S

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	291	21XX	6XX	291	13,905.34	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	21XX	6XX	292	26,194.56	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	21XX	8XX	291	6,336.53	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	21XX	8XX	292	15,425.70	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	221X	1XX	291	1,150.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	221X	1XX	292	2,370.32	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	221X	3XX	292	8,110.35	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	221X	5XX	292	6,044.15	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	222X	1XX	292	14,690.63	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	222X	2XX	292	2,692.28	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	222X	5XX	292	440.45	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	299	1XX	1XX	299	3,244.59	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	1XX	703	29,350.83	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	299	486.62	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	703	2,967.75	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	3XX	299	3,487.65	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	3XX	703	2,865.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	5XX	703	5,762.28	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	703	9,425.46	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	8XX	703	2,074.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	21XX	1XX	252	71,513.03	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	21XX	1XX	709	15,381.22	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	21XX	2XX	252	6,061.39	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	21XX	2XX	709	5,149.15	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	21XX	3XX	252	42,523.33	Miscellaneous OPI and Non-OPI Federal Grants/Loans

Federal Expenditures

June 30, 2001

21 Hill
1229 Rocky Boy H S

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	299	21XX	5XX	252	24,186.27	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	21XX	5XX	709	11,081.55	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	21XX	6XX	252	10,583.26	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	21XX	6XX	709	1,581.91	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	21XX	810	252	8,438.23	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	21XX	8XX	709	6,876.50	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	1XX	249	4,027.35	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	2XX	249	566.33	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	3XX	249	341.80	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	6XX	249	18,050.18	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	391	1XX	5XX	391	1,839.31	Carl Perkins - Title 2 - Basic Grant
15	391	1XX	6XX	391	14,567.65	Carl Perkins - Title 2 - Basic Grant
15	391	1XX	810	391	342.00	Carl Perkins - Title 2 - Basic Grant
15	399	1XX	1XX	039	7,608.60	Miscellaneous Federal Vocational Education Grants
15	399	1XX	2XX	039	886.66	Miscellaneous Federal Vocational Education Grants
15	399	1XX	3XX	039	1,315.00	Miscellaneous Federal Vocational Education Grants
15	399	1XX	5XX	039	5,365.87	Miscellaneous Federal Vocational Education Grants
15	399	1XX	6XX	039	1,551.47	Miscellaneous Federal Vocational Education Grants
26	1XX	1XX	1XX		74,847.20	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	2XX		1,228.09	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	3XX		280.00	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	4XX		21,369.74	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	5XX		436.94	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	6XX		12,363.89	Regular Education Programs - Elementary/Secondary
26	1XX	21XX	3XX		5,265.01	Regular Education Programs - Elementary/Secondary

Federal Expenditures

June 30, 2001

21 Hill
1229 Rocky Boy H S

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
26	1XX	21XX	6XX		2,918.78	Regular Education Programs - Elementary/Secondary
26	1XX	222X	6XX		17,918.62	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	1XX		39,978.47	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	3XX		8,841.75	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	4XX		482.00	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	5XX		18,555.74	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	6XX		1,207.96	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	810		2,323.00	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	1XX		15,891.86	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	3XX		410.74	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	5XX		6,160.02	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	6XX		12,047.44	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	810		395.00	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	1XX		26,786.13	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	3XX		13,103.15	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	5XX		4,336.48	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	6XX		1,972.32	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	810		50.00	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	1XX		13,823.84	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	3XX		7,678.23	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	4XX		89,981.07	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	5XX		5,585.20	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	6XX		15,841.52	Regular Education Programs - Elementary/Secondary
26	1XX	27XX	1XX		11,771.79	Regular Education Programs - Elementary/Secondary
26	1XX	27XX	2XX		1,692.20	Regular Education Programs - Elementary/Secondary

Federal Expenditures

June 30, 2001

21 Hill
1229 Rocky Boy H S

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
26	1XX	27XX	4XX		9,561.67	Regular Education Programs - Elementary/Secondary
26	1XX	27XX	5XX		5,227.00	Regular Education Programs - Elementary/Secondary
26	1XX	27XX	6XX		23,698.76	Regular Education Programs - Elementary/Secondary
26	1XX	4XX	3XX		4,957.34	Regular Education Programs - Elementary/Secondary
26	1XX	4XX	4XX		36.00	Regular Education Programs - Elementary/Secondary
26	1XX	4XX	6XX		5,467.00	Regular Education Programs - Elementary/Secondary
26	1XX	4XX	7XX		167,340.22	Regular Education Programs - Elementary/Secondary
26	280	1XX	1XX		356.59	Special Education - Local and State
26	280	1XX	6XX		2,205.45	Special Education - Local and State
26	280	27XX	1XX		5,291.01	Special Education - Local and State
26	280	27XX	2XX		806.82	Special Education - Local and State
26	280	27XX	6XX		2,186.49	Special Education - Local and State
26	710	34XX	1XX		12,360.82	School Sponsored Extracurricular Activities
26	710	34XX	2XX		1,264.84	School Sponsored Extracurricular Activities
26	710	34XX	5XX		9,061.11	School Sponsored Extracurricular Activities
26	710	34XX	6XX		9,148.76	School Sponsored Extracurricular Activities
26	710	34XX	810		95.00	School Sponsored Extracurricular Activities
26	720	35XX	1XX		28,414.12	School Sponsored Athletics
26	720	35XX	2XX		2,268.07	School Sponsored Athletics
26	720	35XX	5XX		13,539.69	School Sponsored Athletics
26	720	35XX	6XX		21,856.24	School Sponsored Athletics
26	720	35XX	810		2,755.00	School Sponsored Athletics
26	860	33XX	3XX		900.00	Community Drug Free Programs
26	910	31XX	6XX		11,568.70	Food Services

Federal Expenditures

June 30, 2001

21 Hill
1229 Rocky Boy H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Total						1,383,386.38	
School System 1043 Total						5,602,535.63	

21 Hill
1208 K-G Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	291	1XX	1XX	001	19,323.43	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	001	4,113.08	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	001	1,146.10	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	7XX	001	4,404.24	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
Federal Lunch Reimbursements							
	12	910	31XX			5,930.56	Food Services
Donated Commodities							
	12	910	31XX			3,047.32	Food Services
Total						37,964.73	

21 Hill
1209 K-G H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							

Federal Expenditures

June 30, 2001

21 Hill
1209 K-G H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	399	1XX	1XX	002	1,595.00	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	5XX	002	6,186.00	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	6XX	002	10,235.23	Miscellaneous Federal Vocational Education Grants
Total						18,016.23	
School System 1044 Total						55,980.96	

21 Hill
1217 Gildford Colony Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Federal Lunch Reimbursements							
	12	910	31XX			8,017.32	Food Services
Donated Commodities							
	12	910	31XX			1,728.89	Food Services
Total						9,746.21	
School System 1049 Total						9,746.21	

Federal Expenditures

June 30, 2001

21 Hill
1220 Blue Sky K-12 Schools

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	289	222X	6XX	289	1,263.00	Federal Title VI Grant - Regular Programs
	15	299	1XX	5XX	299	861.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	810	299	1,174.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	399	1XX	1XX	399	11,507.42	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	5XX	399	1,106.42	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	6XX	399	9,063.16	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	810	399	50.00	Miscellaneous Federal Vocational Education Grants
	17	650	1XX	6XX		83.49	Adult Basic Education/GED Programs
Federal Lunch Reimbursements							
	12	910	31XX			7,257.74	Food Services
Donated Commodities							
	12	910	31XX			3,028.96	Food Services
Total						35,395.19	
School System 1055 Total						35,395.19	

21 Hill
9203 St Jude Thaddeus School

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Donated Commodities							
	12	910	31XX			3,656.99	Food Services

Federal Expenditures

June 30, 2001

21 Hill
9203 St Jude Thaddeus School

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Total						3,656.99	
School System 9026 Total						3,656.99	

21 Hill
9681 Bear Paw Youth Guid Home

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Donated Commodities							
	12	910	31XX			559.16	Food Services
Total						559.16	
School System 9215 Total						559.16	

22 Jefferson
0452 Clancy Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	286	1XX	6XX	005	1,720.00	Federal Drug Free Grant (Title IV)
	15	286	21XX	1XX	005	550.00	Federal Drug Free Grant (Title IV)
	15	289	1XX	1XX	002	2,482.60	Federal Title VI Grant - Regular Programs
	15	289	1XX	6XX	002	125.40	Federal Title VI Grant - Regular Programs

Federal Expenditures

June 30, 2001

22 Jefferson
0452 Clancy Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	291	1XX	1XX	001	14,063.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	1XX	1XX	007	2,850.25	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	5XX	007	2,246.75	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Federal Lunch Reimbursements							
	12	910	31XX			18,978.90	Food Services
Donated Commodities							
	12	910	31XX			8,407.44	Food Services
Total						51,424.34	
School System 0584 Total						51,424.34	

22 Jefferson
0453 Whitehall Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	279	1XX	6XX	009	811.50	Federal Individuals with Disabilities Education Act (IDEA) Preschool G
	15	286	1XX	1XX	002	55.00	Federal Drug Free Grant (Title IV)
	15	286	1XX	3XX	002	4,093.00	Federal Drug Free Grant (Title IV)
	15	288	1XX	1XX	004	275.00	Federal Eisenhower Professional Development Grant (Title II)
	15	288	1XX	2XX	004	0.40	Federal Eisenhower Professional Development Grant (Title II)
	15	288	1XX	3XX	004	2,026.60	Federal Eisenhower Professional Development Grant (Title II)
	15	289	1XX	3XX	003	2,321.82	Federal Title VI Grant - Regular Programs
	15	289	1XX	6XX	003	1,284.18	Federal Title VI Grant - Regular Programs

Federal Expenditures

June 30, 2001

22 Jefferson
0453 Whitehall Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	291	1XX	1XX	001	31,526.72	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	001	60.28	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	1XX	1XX	026	16,985.09	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	2XX	026	39.91	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Federal Lunch Reimbursements							
	12	910	31XX			51,657.72	Food Services
Donated Commodities							
	12	910	31XX			10,521.43	Food Services
Total						121,658.65	

22 Jefferson
0454 Whitehall H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	279	1XX	6XX	014	500.00	Federal Individuals with Disabilities Education Act (IDEA) Preschool G
	15	279	1XX	6XX	015	114.30	Federal Individuals with Disabilities Education Act (IDEA) Preschool G
	15	288	1XX	1XX	012	353.26	Federal Eisenhower Professional Development Grant (Title II)
	15	288	1XX	3XX	012	658.74	Federal Eisenhower Professional Development Grant (Title II)
	15	289	1XX	3XX	013	926.05	Federal Title VI Grant - Regular Programs
	15	289	1XX	6XX	013	887.95	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	006	11,073.79	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	006	29.21	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	391	1XX	6XX	001	3,000.00	Carl Perkins - Title 2 - Basic Grant
	17	650	1XX	1XX		755.00	Adult Basic Education/GED Programs

Federal Expenditures

June 30, 2001

22 Jefferson
0454 Whitehall H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	17	650	1XX	2XX		2.59	Adult Basic Education/GED Programs
	17	650	1XX	5XX		73.50	Adult Basic Education/GED Programs
	17	650	1XX	6XX		216.11	Adult Basic Education/GED Programs
Total						18,590.50	
School System 0585 Total						140,249.15	

22 Jefferson
0455 Basin Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	286	1XX	5XX	222	161.00	Federal Drug Free Grant (Title IV)
	15	289	1XX	5XX	223	586.00	Federal Title VI Grant - Regular Programs
Total						747.00	
School System 0586 Total						747.00	

Federal Expenditures

June 30, 2001

22 Jefferson
0456 Boulder Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	286	1XX	3XX	171	1,352.50	Federal Drug Free Grant (Title IV)
	15	286	1XX	5XX	171	935.00	Federal Drug Free Grant (Title IV)
	15	286	1XX	6XX	171	1,390.50	Federal Drug Free Grant (Title IV)
	15	288	221X	5XX	164	1,900.53	Federal Eisenhower Professional Development Grant (Title II)
	15	288	221X	6XX	164	1,732.61	Federal Eisenhower Professional Development Grant (Title II)
	15	289	1XX	5XX	123	4,838.00	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	122	46,802.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	1XX	1XX	199	19,371.97	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Total						78,323.11	
School System 0587 Total						78,323.11	

22 Jefferson
0460 Montana City Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	286	1XX	5XX	003	770.00	Federal Drug Free Grant (Title IV)
	15	286	1XX	6XX	003	268.19	Federal Drug Free Grant (Title IV)
	15	286	1XX	8XX	003	450.00	Federal Drug Free Grant (Title IV)
	15	286	21XX	1XX	003	600.00	Federal Drug Free Grant (Title IV)
	15	289	222X	6XX	001	1,574.05	Federal Title VI Grant - Regular Programs
	15	289	222X	7XX	001	791.95	Federal Title VI Grant - Regular Programs

Federal Expenditures

June 30, 2001

22 Jefferson
0460 Montana City Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Federal Lunch Reimbursements							
	12	910	31XX			11,343.60	Food Services
Donated Commodities							
	12	910	31XX			5,408.08	Food Services
Total						21,205.87	
School System 0591 Total						21,205.87	

22 Jefferson
0457 Jefferson H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	299	1XX	1XX	199	1,264.73	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	391	1XX	6XX	160	10,719.00	Carl Perkins - Title 2 - Basic Grant
	15	399	1XX	3XX	175	1,250.00	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	5XX	175	282.92	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	6XX	175	11,198.06	Miscellaneous Federal Vocational Education Grants
Federal Lunch Reimbursements							
	12	910	31XX			31,489.43	Food Services
Donated Commodities							
	12	910	31XX			6,837.37	Food Services
Total						63,041.51	

Federal Expenditures

June 30, 2001

School System 1033 Total 63,041.51

23 Judith Basin
0464 Stanford K-12 Schools

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	1XX	005	493.76	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	2XX	005	19.08	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	286	221X	3XX	015	284.25	Federal Drug Free Grant (Title IV)
	15	286	221X	6XX	015	815.75	Federal Drug Free Grant (Title IV)
	15	289	1XX	6XX	010	1,546.00	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	020	17,933.41	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	020	4,431.10	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	020	1,260.49	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	1XX	3XX	025	3,796.35	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	5XX	025	2,052.65	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	221X	3XX	031	23,650.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	221X	5XX	031	5,051.56	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	221X	6XX	031	18,167.86	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	221X	7XX	031	35,066.37	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	391	221X	3XX	003	307.50	Carl Perkins - Title 2 - Basic Grant
	15	391	221X	6XX	003	2,263.50	Carl Perkins - Title 2 - Basic Grant
Federal Lunch Reimbursements							
	12	910	31XX			18,362.96	Food Services
Donated Commodities							
	12	910	31XX			5,539.97	Food Services
Total						141,042.56	

Federal Expenditures

June 30, 2001

School System 0593 Total 141,042.56

23 Judith Basin
0469 Hobson K-12 Schools

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	2XX	277	456.75	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	21XX	1XX	277	2,902.79	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	62XX	930	277	120.46	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	289	1XX	6XX	223	1,463.00	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	222	2,014.75	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	1XX	322	23,800.44	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	222	902.38	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	322	10,171.54	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	222	3,712.98	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	322	2,969.81	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	221X	5XX	222	230.78	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	221X	5XX	322	495.21	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	1XX	1XX	299	2,000.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	2XX	299	306.40	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	6XX	298	909.01	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	6XX	299	639.64	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	391	1XX	6XX	500	3,206.00	Carl Perkins - Title 2 - Basic Grant
	15	399	1XX	6XX	399	19,000.00	Miscellaneous Federal Vocational Education Grants
	17	650	1XX	1XX		1,412.50	Adult Basic Education/GED Programs
	17	650	1XX	6XX		1,284.46	Adult Basic Education/GED Programs
Federal Lunch Reimbursements							
	12	910	31XX			20,264.74	Food Services

Federal Expenditures

June 30, 2001

23 Judith Basin
0469 Hobson K-12 Schools

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Donated Commodities							
	12	910	31XX			3,953.59	Food Services
Total						102,217.23	
School System 0597 Total						102,217.23	

23 Judith Basin
0471 Raynesford Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Federal Lunch Reimbursements							
	12	910	31XX			2,068.05	Food Services
Donated Commodities							
	12	910	31XX			230.18	Food Services
Total						2,298.23	
School System 0599 Total						2,298.23	

Federal Expenditures

June 30, 2001

23 Judith Basin
0472 Geyser Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	289	1XX	6XX	002	1,221.00	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	001	8,768.42	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	001	519.50	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	5XX	001	114.08	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	1XX	1XX	004	3,386.08	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	2XX	004	8.92	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	5XX	004	127.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Federal Lunch Reimbursements							
	12	910	31XX			22,525.34	Food Services
Donated Commodities							
	12	910	31XX			2,752.98	Food Services
Total						39,423.32	

23 Judith Basin
0473 Geyser H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	299	1XX	1XX	202	0.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	2XX	202	0.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	2XX	205	3.86	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	3XX	202	0.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	6XX	202	0.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	810	202	0.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans

Federal Expenditures

June 30, 2001

23 Judith Basin
0473 Geyser H S

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	399	1XX	1XX	202	862.72	Miscellaneous Federal Vocational Education Grants
15	399	1XX	2XX	202	42.16	Miscellaneous Federal Vocational Education Grants
15	399	1XX	3XX	202	300.00	Miscellaneous Federal Vocational Education Grants
15	399	1XX	6XX	202	1,715.12	Miscellaneous Federal Vocational Education Grants
15	399	1XX	810	202	80.00	Miscellaneous Federal Vocational Education Grants
17	650	1XX	6XX		1,713.20	Adult Basic Education/GED Programs
Total					4,717.06	
School System 0600 Total					44,140.38	

24 Lake
0474 Arlee Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	260	1XX	1XX	112	15,114.00	Bilingual
	15	260	1XX	1XX	141	34,602.76	Bilingual
	15	260	1XX	1XX	178	34,158.56	Bilingual
	15	260	1XX	2XX	141	9,142.96	Bilingual
	15	260	1XX	2XX	178	9,302.78	Bilingual
	15	260	1XX	3XX	178	450.00	Bilingual
	15	260	1XX	5XX	141	104.49	Bilingual
	15	260	1XX	5XX	178	874.83	Bilingual
	15	260	1XX	6XX	141	5.00	Bilingual

Federal Expenditures

June 30, 2001

24 Lake
0474 Arlee Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	260	1XX	6XX	178	5,820.31	Bilingual
15	260	24XX	5XX	142	3,739.77	Bilingual
15	260	24XX	6XX	140	162.34	Bilingual
15	277	1XX	2XX	110	37.97	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	1XX	5XX	110	630.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	1XX	6XX	110	2,299.87	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	289	222X	6XX	228	4,332.00	Federal Title VI Grant - Regular Programs
15	291	1XX	1XX	227	68,343.55	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	2XX	227	4,500.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	6XX	227	247.45	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	299	1XX	1XX	195	35,777.85	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	195	7,077.88	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	3XX	195	6,194.78	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	5XX	195	2,017.30	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	195	15,341.62	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	810	195	7,227.78	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	222X	1XX	194	32,848.60	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	222X	2XX	194	8,133.75	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	222X	3XX	194	10,423.29	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	222X	6XX	194	32,824.58	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	222X	7XX	194	17,222.47	Miscellaneous OPI and Non-OPI Federal Grants/Loans
26	1XX	1XX	1XX		173,668.41	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	2XX		6,623.65	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	4XX		400.00	Regular Education Programs - Elementary/Secondary
26	1XX	21XX	1XX		9,224.86	Regular Education Programs - Elementary/Secondary

Federal Expenditures

June 30, 2001

24 Lake
0474 Arlee Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
26	1XX	21XX	2XX		704.78	Regular Education Programs - Elementary/Secondary
26	1XX	21XX	6XX		1,403.78	Regular Education Programs - Elementary/Secondary
26	1XX	221X	3XX		476.64	Regular Education Programs - Elementary/Secondary
26	1XX	222X	1XX		20,057.11	Regular Education Programs - Elementary/Secondary
26	1XX	222X	2XX		33.66	Regular Education Programs - Elementary/Secondary
26	1XX	222X	6XX		4,626.06	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	1XX		16,614.43	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	2XX		1,106.27	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	3XX		3,365.15	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	5XX		20.00	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	6XX		138.50	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	810		1,735.00	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	1XX		39,800.11	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	2XX		3,143.20	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	6XX		569.70	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	1XX		11,786.81	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	2XX		1,228.79	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	3XX		2,435.00	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	5XX		13,903.87	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	6XX		300.12	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	1XX		47,555.43	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	2XX		6,131.13	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	4XX		1,432.78	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	7XX		51,217.58	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	810		30.00	Regular Education Programs - Elementary/Secondary

Federal Expenditures

June 30, 2001

24 Lake
0474 Arlee Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	26	280	1XX	1XX		17,167.13	Special Education - Local and State
	26	280	1XX	2XX		4,520.90	Special Education - Local and State
	26	280	1XX	3XX		215.60	Special Education - Local and State
	26	280	1XX	5XX		41.60	Special Education - Local and State
	26	280	1XX	810		15.55	Special Education - Local and State
	26	291	1XX	1XX		5,084.65	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	26	291	1XX	2XX		6,561.96	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	26	291	1XX	6XX		123.45	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	26	300	1XX	1XX		14,140.68	State Vocational Education, Entitlement
	26	300	1XX	2XX		586.87	State Vocational Education, Entitlement
	26	300	1XX	6XX		1,658.46	State Vocational Education, Entitlement
	26	710	34XX	5XX		360.00	School Sponsored Extracurricular Activities
	26	720	35XX	1XX		4,916.90	School Sponsored Athletics
	26	720	35XX	2XX		18.10	School Sponsored Athletics
	26	720	35XX	6XX		210.00	School Sponsored Athletics
	26	910	31XX	1XX		8,950.20	Food Services
	26	910	31XX	2XX		408.02	Food Services
	26	910	31XX	6XX		43.85	Food Services
Federal Lunch Reimbursements	12	910	31XX			85,628.72	Food Services
Donated Commodities	12	910	31XX			7,152.59	Food Services
Total						946,496.59	

Federal Expenditures

June 30, 2001

24 Lake
0475 Arlee H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	26	1XX	1XX	1XX		371.50	Regular Education Programs - Elementary/Secondary
	26	1XX	1XX	5XX		1,254.06	Regular Education Programs - Elementary/Secondary
	26	1XX	1XX	6XX		412.20	Regular Education Programs - Elementary/Secondary
	26	1XX	21XX	6XX		529.04	Regular Education Programs - Elementary/Secondary
	26	1XX	221X	6XX		1,000.00	Regular Education Programs - Elementary/Secondary
	26	1XX	221X	810		8,098.95	Regular Education Programs - Elementary/Secondary
	26	1XX	23XX	6XX		73.88	Regular Education Programs - Elementary/Secondary
	26	1XX	23XX	810		150.00	Regular Education Programs - Elementary/Secondary
	26	1XX	24XX	5XX		69.68	Regular Education Programs - Elementary/Secondary
	26	1XX	24XX	6XX		1,653.07	Regular Education Programs - Elementary/Secondary
	26	1XX	24XX	810		720.00	Regular Education Programs - Elementary/Secondary
	26	1XX	25XX	3XX		1,948.00	Regular Education Programs - Elementary/Secondary
	26	1XX	25XX	6XX		167.54	Regular Education Programs - Elementary/Secondary
	26	1XX	26XX	4XX		10,556.99	Regular Education Programs - Elementary/Secondary
	26	1XX	26XX	5XX		3.78	Regular Education Programs - Elementary/Secondary
	26	1XX	26XX	6XX		7,765.06	Regular Education Programs - Elementary/Secondary
	26	1XX	4XX	6XX		3,979.20	Regular Education Programs - Elementary/Secondary
	26	280	1XX	1XX		16,120.05	Special Education - Local and State
	26	280	1XX	2XX		57.69	Special Education - Local and State
	26	280	1XX	3XX		857.55	Special Education - Local and State
	26	280	1XX	5XX		23.75	Special Education - Local and State
	26	280	1XX	6XX		90.04	Special Education - Local and State
	26	300	1XX	1XX		38,168.97	State Vocational Education, Entitlement
	26	300	1XX	2XX		2,751.75	State Vocational Education, Entitlement

Federal Expenditures

June 30, 2001

24 Lake
0475 Arlee H S

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
26	710	34XX	1XX		1,530.00	School Sponsored Extracurricular Activities
26	710	34XX	6XX		279.00	School Sponsored Extracurricular Activities
26	720	35XX	1XX		4,991.00	School Sponsored Athletics
26	720	35XX	5XX		2,981.66	School Sponsored Athletics
26	720	35XX	6XX		1,296.00	School Sponsored Athletics
Total					107,900.41	
School System 0601 Total					1,054,397.00	

24 Lake
0477 Polson Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	1XX	281	12,346.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	1XX	283	130,633.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	286	1XX	1XX	152	6,386.79	Federal Drug Free Grant (Title IV)
	15	286	1XX	1XX	154	48,503.01	Federal Drug Free Grant (Title IV)
	15	286	1XX	1XX	155	73.85	Federal Drug Free Grant (Title IV)
	15	286	1XX	1XX	157	23,874.50	Federal Drug Free Grant (Title IV)
	15	286	1XX	1XX	159	2,261.25	Federal Drug Free Grant (Title IV)
	15	286	1XX	2XX	152	324.64	Federal Drug Free Grant (Title IV)
	15	286	1XX	2XX	154	2,905.63	Federal Drug Free Grant (Title IV)
	15	286	1XX	2XX	157	1,875.50	Federal Drug Free Grant (Title IV)

Federal Expenditures

June 30, 2001

24 Lake
0477 Polson Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	286	1XX	2XX	159	254.77	Federal Drug Free Grant (Title IV)
15	286	1XX	3XX	152	600.00	Federal Drug Free Grant (Title IV)
15	286	1XX	3XX	159	360.00	Federal Drug Free Grant (Title IV)
15	286	1XX	5XX	159	70.00	Federal Drug Free Grant (Title IV)
15	286	1XX	6XX	111	90.14	Federal Drug Free Grant (Title IV)
15	286	1XX	6XX	152	3,367.25	Federal Drug Free Grant (Title IV)
15	286	1XX	6XX	154	4,359.69	Federal Drug Free Grant (Title IV)
15	286	1XX	6XX	159	3,912.62	Federal Drug Free Grant (Title IV)
15	286	1XX	7XX	154	500.00	Federal Drug Free Grant (Title IV)
15	286	221X	3XX	159	20.00	Federal Drug Free Grant (Title IV)
15	286	221X	5XX	152	528.73	Federal Drug Free Grant (Title IV)
15	286	221X	5XX	154	25.38	Federal Drug Free Grant (Title IV)
15	286	221X	5XX	159	282.00	Federal Drug Free Grant (Title IV)
15	286	26XX	4XX	294	2,000.00	Federal Drug Free Grant (Title IV)
15	287	1XX	1XX	287	11,688.12	Federal Johnson O'Malley Grant (JOM)
15	287	1XX	2XX	287	745.26	Federal Johnson O'Malley Grant (JOM)
15	287	1XX	3XX	287	1,547.56	Federal Johnson O'Malley Grant (JOM)
15	287	1XX	6XX	287	1,351.75	Federal Johnson O'Malley Grant (JOM)
15	288	1XX	1XX	282	2,020.00	Federal Eisenhower Professional Development Grant (Title II)
15	288	1XX	2XX	282	234.78	Federal Eisenhower Professional Development Grant (Title II)
15	288	1XX	3XX	282	1,102.89	Federal Eisenhower Professional Development Grant (Title II)
15	288	1XX	5XX	282	1,255.25	Federal Eisenhower Professional Development Grant (Title II)
15	288	1XX	6XX	282	170.00	Federal Eisenhower Professional Development Grant (Title II)
15	288	221X	1XX	282	180.00	Federal Eisenhower Professional Development Grant (Title II)
15	288	221X	2XX	282	27.04	Federal Eisenhower Professional Development Grant (Title II)

Federal Expenditures

June 30, 2001

24 Lake
0477 Polson Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	288	221X	3XX	282	5,521.81	Federal Eisenhower Professional Development Grant (Title II)
15	288	221X	3XX	288	465.25	Federal Eisenhower Professional Development Grant (Title II)
15	288	221X	6XX	288	1,673.52	Federal Eisenhower Professional Development Grant (Title II)
15	289	1XX	1XX	123	250.00	Federal Title VI Grant - Regular Programs
15	289	1XX	1XX	124	6,998.61	Federal Title VI Grant - Regular Programs
15	289	1XX	2XX	123	38.34	Federal Title VI Grant - Regular Programs
15	289	1XX	2XX	124	671.16	Federal Title VI Grant - Regular Programs
15	289	1XX	3XX	124	5,472.41	Federal Title VI Grant - Regular Programs
15	289	1XX	6XX	124	198.72	Federal Title VI Grant - Regular Programs
15	289	221X	3XX	123	1,655.37	Federal Title VI Grant - Regular Programs
15	289	221X	3XX	124	2,719.10	Federal Title VI Grant - Regular Programs
15	291	1XX	1XX	292	259,417.77	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	2XX	292	21,981.69	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	6XX	291	9,083.06	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	6XX	292	765.29	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	7XX	291	659.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	221X	5XX	291	1,093.40	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	296	1XX	1XX	294	21,208.54	Federal Title I Grant - Migrant Education
15	296	1XX	2XX	294	2,839.49	Federal Title I Grant - Migrant Education
15	296	1XX	5XX	294	64.30	Federal Title I Grant - Migrant Education
15	296	1XX	6XX	294	1,915.00	Federal Title I Grant - Migrant Education
15	296	1XX	7XX	294	7,713.94	Federal Title I Grant - Migrant Education
15	296	21XX	1XX	294	2,625.00	Federal Title I Grant - Migrant Education
15	296	21XX	2XX	294	402.41	Federal Title I Grant - Migrant Education
15	296	21XX	3XX	294	50.00	Federal Title I Grant - Migrant Education

Federal Expenditures

June 30, 2001

24 Lake
0477 Polson Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	296	21XX	5XX	294	780.16	Federal Title I Grant - Migrant Education
15	296	221X	1XX	294	7,981.07	Federal Title I Grant - Migrant Education
15	296	221X	2XX	294	710.65	Federal Title I Grant - Migrant Education
15	296	221X	5XX	294	2,305.31	Federal Title I Grant - Migrant Education
15	296	221X	5XX	295	1,614.16	Federal Title I Grant - Migrant Education
15	296	26XX	4XX	294	620.00	Federal Title I Grant - Migrant Education
15	296	26XX	6XX	294	50.00	Federal Title I Grant - Migrant Education
15	296	27XX	1XX	294	1,169.66	Federal Title I Grant - Migrant Education
15	296	27XX	2XX	294	130.58	Federal Title I Grant - Migrant Education
15	299	1XX	1XX	120	3,933.43	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	1XX	121	54,339.40	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	1XX	126	45,396.60	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	1XX	130	190.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	1XX	142	3,720.85	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	1XX	299	45,339.71	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	1XX	402	1,090.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	1XX	406	47,708.18	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	1XX	407	359.50	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	1XX	408	547.12	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	120	1,020.48	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	121	11,217.60	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	126	4,537.50	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	130	29.05	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	142	644.34	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	276	146.68	Miscellaneous OPI and Non-OPI Federal Grants/Loans

Federal Expenditures

June 30, 2001

24 Lake
0477 Polson Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	299	1XX	2XX	299	14,398.29	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	402	140.96	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	406	4,481.71	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	407	34.23	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	3XX	126	3,880.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	3XX	127	450.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	3XX	142	80.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	3XX	406	1,172.80	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	5XX	126	2,911.21	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	5XX	127	939.50	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	5XX	130	57.21	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	5XX	402	743.44	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	5XX	406	198.24	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	5XX	409	65.55	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	126	3,408.51	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	127	284.14	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	130	1,083.34	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	142	949.99	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	287	221.33	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	401	32.14	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	406	4,808.37	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	407	881.55	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	408	893.64	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	7XX	126	1,204.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	1XX	275	1,850.17	Miscellaneous OPI and Non-OPI Federal Grants/Loans

Federal Expenditures

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24 Lake
0477 Polson Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	299	221X	1XX	276	89,983.07	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	1XX	279	88,962.72	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	2XX	276	24,043.99	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	2XX	279	17,065.02	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	3XX	142	2,063.50	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	5XX	275	1,887.25	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	5XX	276	12,616.12	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	5XX	406	525.70	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	5XX	407	450.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	5XX	409	486.28	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	6XX	275	442.21	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	6XX	276	20,743.47	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	6XX	407	46.73	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	7XX	275	439.50	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	7XX	276	60,401.26	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	810	276	587.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	23XX	1XX	276	835.52	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	23XX	2XX	276	70.80	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	24XX	6XX	294	100.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	4XX	7XX	276	787.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	62XX	930	275	79,266.77	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	62XX	930	276	726,991.70	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	62XX	930	279	500,305.94	Miscellaneous OPI and Non-OPI Federal Grants/Loans
26	1XX	1XX	6XX		49,968.10	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	7XX		35,003.01	Regular Education Programs - Elementary/Secondary

Federal Expenditures

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24 Lake
0477 Polson Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
26	1XX	23XX	1XX		1,056.53	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	2XX		57.44	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	6XX		449.98	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	810		388.80	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	4XX		9,393.20	Regular Education Programs - Elementary/Secondary
26	1XX	4XX	7XX		40,000.00	Regular Education Programs - Elementary/Secondary
26	280	1XX	1XX		10,463.99	Special Education - Local and State
26	280	1XX	2XX		3,466.95	Special Education - Local and State
26	280	1XX	6XX		18.00	Special Education - Local and State
26	280	21XX	1XX		8,860.88	Special Education - Local and State
26	280	21XX	2XX		1,846.63	Special Education - Local and State
Total					2,692,187.99	

24 Lake
0478 Polson H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	260	1XX	1XX	262	3,312.00	Bilingual
	15	260	1XX	1XX	263	24,222.25	Bilingual
	15	260	1XX	2XX	262	423.73	Bilingual
	15	260	1XX	2XX	263	8,079.23	Bilingual
	15	260	1XX	3XX	263	3,958.99	Bilingual
	15	260	1XX	6XX	263	240.92	Bilingual

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24 Lake
0478 Polson H S

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	260	24XX	5XX	263	72.00	Bilingual
15	288	1XX	1XX	210	140.00	Federal Eisenhower Professional Development Grant (Title II)
15	288	1XX	2XX	210	21.46	Federal Eisenhower Professional Development Grant (Title II)
15	391	1XX	3XX	399	2,477.02	Carl Perkins - Title 2 - Basic Grant
15	391	1XX	4XX	111	57.00	Carl Perkins - Title 2 - Basic Grant
15	391	1XX	4XX	399	83.85	Carl Perkins - Title 2 - Basic Grant
15	391	1XX	5XX	399	1,292.66	Carl Perkins - Title 2 - Basic Grant
15	391	1XX	6XX	111	1,123.14	Carl Perkins - Title 2 - Basic Grant
15	391	1XX	6XX	398	63.95	Carl Perkins - Title 2 - Basic Grant
15	391	1XX	6XX	399	11,254.30	Carl Perkins - Title 2 - Basic Grant
15	391	1XX	7XX	399	17,293.17	Carl Perkins - Title 2 - Basic Grant
15	392	1XX	1XX	394	24,448.49	Carl Perkins - Title 2 - Competitive Grant
15	392	1XX	1XX	397	12,575.34	Carl Perkins - Title 2 - Competitive Grant
15	392	1XX	2XX	394	2,848.70	Carl Perkins - Title 2 - Competitive Grant
15	392	1XX	2XX	397	3,335.53	Carl Perkins - Title 2 - Competitive Grant
15	392	1XX	3XX	394	480.00	Carl Perkins - Title 2 - Competitive Grant
15	392	1XX	5XX	394	481.81	Carl Perkins - Title 2 - Competitive Grant
15	392	1XX	5XX	397	1,096.99	Carl Perkins - Title 2 - Competitive Grant
15	392	1XX	6XX	394	2,019.44	Carl Perkins - Title 2 - Competitive Grant
15	392	1XX	6XX	397	1,900.84	Carl Perkins - Title 2 - Competitive Grant
15	392	221X	5XX	397	1,624.46	Carl Perkins - Title 2 - Competitive Grant
26	1XX	1XX	4XX		100.00	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	6XX		4,728.86	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	1XX		807.39	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	2XX		43.92	Regular Education Programs - Elementary/Secondary

Federal Expenditures

June 30, 2001

24 Lake
0478 Polson H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	26	1XX	23XX	810		59.20	Regular Education Programs - Elementary/Secondary
	26	1XX	26XX	4XX		3,723.00	Regular Education Programs - Elementary/Secondary
	26	1XX	26XX	6XX		952.00	Regular Education Programs - Elementary/Secondary
	26	1XX	26XX	7XX		8,862.46	Regular Education Programs - Elementary/Secondary
Federal Lunch Reimbursements							
	12	910	31XX			231,333.34	Food Services
Donated Commodities							
	12	910	31XX			19,760.99	Food Services
Total						395,298.43	
School System 0603 Total						3,087,486.42	

24 Lake
0481 St Ignatius K-12 Schools

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	260	1XX	1XX	121	1,586.00	Bilingual
	15	260	1XX	1XX	131	3,312.00	Bilingual
	15	260	1XX	1XX	541	70,901.89	Bilingual
	15	260	1XX	2XX	121	294.82	Bilingual
	15	260	1XX	2XX	131	423.73	Bilingual
	15	260	1XX	2XX	541	23,872.42	Bilingual
	15	260	1XX	3XX	131	500.00	Bilingual

Federal Expenditures

June 30, 2001

24 Lake
0481 St Ignatius K-12 Schools

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	260	1XX	4XX	131	78.10	Bilingual
15	260	1XX	5XX	101	162.34	Bilingual
15	260	1XX	5XX	131	3,489.37	Bilingual
15	260	1XX	5XX	541	5,619.61	Bilingual
15	260	1XX	6XX	121	465.52	Bilingual
15	260	1XX	6XX	131	2,415.27	Bilingual
15	260	1XX	6XX	541	981.08	Bilingual
15	260	221X	5XX	131	2,105.93	Bilingual
15	260	221X	5XX	541	8,409.79	Bilingual
15	260	24XX	1XX	541	26,136.38	Bilingual
15	260	24XX	2XX	541	7,601.40	Bilingual
15	260	24XX	3XX	541	7,250.00	Bilingual
15	260	24XX	5XX	131	145.37	Bilingual
15	260	24XX	5XX	541	881.24	Bilingual
15	260	25XX	5XX	131	119.98	Bilingual
15	260	25XX	5XX	541	1,350.87	Bilingual
15	260	25XX	6XX	541	115.10	Bilingual
15	260	28XX	3XX	541	30,000.00	Bilingual
15	277	1XX	1XX	584	5,043.53	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	286	1XX	3XX	357	440.00	Federal Drug Free Grant (Title IV)
15	286	1XX	5XX	357	2,341.40	Federal Drug Free Grant (Title IV)
15	286	1XX	6XX	357	1,824.85	Federal Drug Free Grant (Title IV)
15	286	21XX	8XX	356	912.59	Federal Drug Free Grant (Title IV)
15	286	21XX	8XX	357	141.75	Federal Drug Free Grant (Title IV)
15	287	1XX	2XX	690	292.67	Federal Johnson O'Malley Grant (JOM)

Federal Expenditures

June 30, 2001

24 Lake
0481 St Ignatius K-12 Schools

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	287	1XX	3XX	689	420.00	Federal Johnson O'Malley Grant (JOM)
15	287	1XX	3XX	690	2,127.50	Federal Johnson O'Malley Grant (JOM)
15	287	1XX	5XX	689	3,583.17	Federal Johnson O'Malley Grant (JOM)
15	287	1XX	5XX	690	3,003.20	Federal Johnson O'Malley Grant (JOM)
15	287	1XX	6XX	689	573.76	Federal Johnson O'Malley Grant (JOM)
15	287	1XX	6XX	690	500.13	Federal Johnson O'Malley Grant (JOM)
15	287	1XX	810	689	675.00	Federal Johnson O'Malley Grant (JOM)
15	287	1XX	810	690	90.00	Federal Johnson O'Malley Grant (JOM)
15	287	1XX	8XX	689	425.00	Federal Johnson O'Malley Grant (JOM)
15	287	1XX	8XX	690	1,539.00	Federal Johnson O'Malley Grant (JOM)
15	288	221X	2XX	205	1,921.88	Federal Eisenhower Professional Development Grant (Title II)
15	288	221X	5XX	206	7,120.00	Federal Eisenhower Professional Development Grant (Title II)
15	289	1XX	5XX	602	3,000.00	Federal Title VI Grant - Regular Programs
15	289	1XX	6XX	602	3,509.00	Federal Title VI Grant - Regular Programs
15	291	1XX	1XX	821	145,847.66	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	2XX	821	20,219.31	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	3XX	821	18,000.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	5XX	821	1,348.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	6XX	821	2,022.47	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	221X	5XX	821	2,424.73	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	299	1XX	1XX	111	23,243.02	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	1XX	451	1,000.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	1XX	702	30,394.87	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	1XX	802	16,266.71	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	1XX	803	37,774.01	Miscellaneous OPI and Non-OPI Federal Grants/Loans

Federal Expenditures

June 30, 2001

24 Lake
0481 St Ignatius K-12 Schools

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	299	1XX	1XX	825	2,250.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	111	3,881.08	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	451	126.45	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	702	6,833.13	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	802	1,971.88	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	803	2,312.55	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	825	348.15	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	3XX	111	6,000.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	3XX	450	800.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	3XX	451	1,155.30	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	5XX	111	9,098.90	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	5XX	450	887.88	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	5XX	451	838.19	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	5XX	802	1,000.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	5XX	803	7,547.80	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	5XX	825	1,282.68	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	450	125.66	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	451	18,714.09	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	803	6,817.82	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	825	5,654.23	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	7XX	802	4,800.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	7XX	803	10,790.19	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	7XX	825	1,299.99	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	810	111	2,185.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	810	451	147.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans

Federal Expenditures

June 30, 2001

24 Lake
0481 St Ignatius K-12 Schools

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	299	1XX	810	803	168.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	8XX	200	4,760.62	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	8XX	451	656.92	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	8XX	825	136.72	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	391	1XX	4XX	332	772.40	Carl Perkins - Title 2 - Basic Grant
15	391	1XX	5XX	332	554.61	Carl Perkins - Title 2 - Basic Grant
15	391	1XX	6XX	332	9,785.04	Carl Perkins - Title 2 - Basic Grant
15	391	1XX	7XX	332	5,315.95	Carl Perkins - Title 2 - Basic Grant
15	391	1XX	810	332	71.00	Carl Perkins - Title 2 - Basic Grant
26	1XX	1XX	1XX		91,115.19	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	2XX		10,478.49	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	3XX		1,000.00	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	5XX		3,183.78	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	6XX		48,226.11	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	7XX		22,593.92	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	8XX		179.87	Regular Education Programs - Elementary/Secondary
26	1XX	222X	1XX		20,893.15	Regular Education Programs - Elementary/Secondary
26	1XX	222X	2XX		2,816.40	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	5XX		56,999.17	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	8XX		1,150.00	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	1XX		143,913.31	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	2XX		13,133.26	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	4XX		65,916.78	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	5XX		16,802.00	Regular Education Programs - Elementary/Secondary
26	1XX	27XX	5XX		27,011.59	Regular Education Programs - Elementary/Secondary

Federal Expenditures

June 30, 2001

24 Lake
0481 St Ignatius K-12 Schools

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	26	1XX	4XX	7XX		20,864.85	Regular Education Programs - Elementary/Secondary
	26	1XX	4XX	8XX	712	150.00	Regular Education Programs - Elementary/Secondary
	26	280	1XX	1XX		106,045.74	Special Education - Local and State
	26	280	1XX	2XX		19,098.03	Special Education - Local and State
	26	280	27XX	5XX		652.05	Special Education - Local and State
	26	710	34XX	4XX		507.54	School Sponsored Extracurricular Activities
	26	710	34XX	5XX		1,194.22	School Sponsored Extracurricular Activities
	26	720	27XX	5XX		21,632.25	School Sponsored Athletics
	26	720	35XX	1XX		75,995.57	School Sponsored Athletics
	26	720	35XX	2XX		2,012.76	School Sponsored Athletics
	26	720	35XX	5XX		10,857.23	School Sponsored Athletics
	26	720	35XX	6XX		9,203.67	School Sponsored Athletics
	26	720	35XX	8XX		3,260.00	School Sponsored Athletics
	26	910	31XX	5XX		1,898.25	Food Services
	26	910	31XX	6XX		12,675.74	Food Services
	26	910	31XX	8XX		409.00	Food Services
Federal Lunch Reimbursements	12	910	31XX			84,653.69	Food Services
Donated Commodities	12	910	31XX			10,718.01	Food Services
Total						1,562,574.27	
School System 0605 Total						1,562,574.27	

Federal Expenditures

June 30, 2001

24 Lake
0483 Valley View Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	289	1XX	6XX	301	688.00	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	201	10,233.74	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	3XX	201	762.87	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	201	2,601.63	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	1XX	3XX	101	2,253.81	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Total						16,540.05	
School System 0607 Total						16,540.05	

24 Lake
0486 Swan Lake-Salmon Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	286	1XX	6XX	401	71.00	Federal Drug Free Grant (Title IV)
	15	288	1XX	3XX	201	135.00	Federal Eisenhower Professional Development Grant (Title II)
	15	288	1XX	5XX	201	57.60	Federal Eisenhower Professional Development Grant (Title II)
	15	288	1XX	6XX	201	73.40	Federal Eisenhower Professional Development Grant (Title II)
	15	289	1XX	7XX	601	586.00	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	101	9,177.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	1XX	3XX	701	1,365.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	5XX	701	497.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans

Federal Expenditures

June 30, 2001

24 Lake
0486 Swan Lake-Salmon Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Total						11,962.00	
School System 0610 Total						11,962.00	

24 Lake
1199 Ronan Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	1XX	506	113,958.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	279	1XX	1XX	508	10,778.00	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
	15	279	1XX	6XX	508	1,500.00	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
	15	286	221X	1XX	512	57,863.31	Federal Drug Free Grant (Title IV)
	15	286	221X	2XX	512	6,387.64	Federal Drug Free Grant (Title IV)
	15	286	221X	3XX	407	60.00	Federal Drug Free Grant (Title IV)
	15	286	221X	3XX	507	2,944.00	Federal Drug Free Grant (Title IV)
	15	286	221X	3XX	512	5,216.96	Federal Drug Free Grant (Title IV)
	15	286	221X	5XX	507	2,714.88	Federal Drug Free Grant (Title IV)
	15	286	221X	5XX	512	108.08	Federal Drug Free Grant (Title IV)
	15	286	221X	6XX	407	2,600.90	Federal Drug Free Grant (Title IV)
	15	286	221X	6XX	507	4,172.63	Federal Drug Free Grant (Title IV)
	15	286	221X	6XX	512	66.99	Federal Drug Free Grant (Title IV)
	15	286	25XX	1XX	507	365.00	Federal Drug Free Grant (Title IV)
	15	286	27XX	5XX	507	1.30	Federal Drug Free Grant (Title IV)

Federal Expenditures

June 30, 2001

24 Lake
1199 Ronan Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	287	1XX	1XX	095	28,712.66	Federal Johnson O'Malley Grant (JOM)
15	287	1XX	2XX	095	4,272.81	Federal Johnson O'Malley Grant (JOM)
15	287	1XX	3XX	095	6,407.00	Federal Johnson O'Malley Grant (JOM)
15	287	1XX	4XX	095	138.60	Federal Johnson O'Malley Grant (JOM)
15	287	1XX	5XX	095	4,119.60	Federal Johnson O'Malley Grant (JOM)
15	287	1XX	6XX	095	13,266.12	Federal Johnson O'Malley Grant (JOM)
15	287	27XX	5XX	095	3,157.60	Federal Johnson O'Malley Grant (JOM)
15	288	221X	5XX	406	5,800.02	Federal Eisenhower Professional Development Grant (Title II)
15	288	221X	5XX	504	9,564.80	Federal Eisenhower Professional Development Grant (Title II)
15	288	25XX	1XX	504	466.00	Federal Eisenhower Professional Development Grant (Title II)
15	289	1XX	1XX	500		Federal Title VI Grant - Regular Programs
15	289	1XX	3XX	501	16,558.00	Federal Title VI Grant - Regular Programs
15	289	25XX	1XX	501	490.00	Federal Title VI Grant - Regular Programs
15	291	1XX	1XX	422	960.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	1XX	509	285,123.10	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	2XX	509	28,785.18	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	3XX	422	13,550.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	3XX	509	23,063.50	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	5XX	422	3,757.78	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	5XX	509	2,815.89	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	6XX	422	540.43	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	6XX	509	22,450.01	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	25XX	1XX	509	11,444.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	27XX	5XX	509	1,172.84	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	299	1XX	1XX	500	65,531.21	Miscellaneous OPI and Non-OPI Federal Grants/Loans

Federal Expenditures

June 30, 2001

24 Lake
1199 Ronan Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	299	1XX	1XX	503	49,406.34	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	500	9,944.34	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	3XX	503	2,508.09	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	4XX	503	87.50	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	5XX	500	9,962.87	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	5XX	503	4,887.51	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	502	2,218.19	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	503	13,428.59	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	810	503	117.85	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	21XX	1XX	503	46,318.86	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	3XX	502	23,828.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	5XX	502	8,501.98	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	6XX	502	4,871.10	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	25XX	1XX	500	2,831.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	25XX	1XX	502	1,480.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	25XX	1XX	503	3,400.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	27XX	5XX	503	620.26	Miscellaneous OPI and Non-OPI Federal Grants/Loans
26	1XX	1XX	1XX		402,461.97	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	2XX		1,671.67	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	3XX		12,865.28	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	4XX		176.27	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	5XX		3,239.00	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	6XX		46,918.80	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	810		7.93	Regular Education Programs - Elementary/Secondary
26	1XX	21XX	1XX		17,953.17	Regular Education Programs - Elementary/Secondary

Federal Expenditures

June 30, 2001

24 Lake
1199 Ronan Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
26	1XX	21XX	2XX		1,675.49	Regular Education Programs - Elementary/Secondary
26	1XX	21XX	4XX		2.78	Regular Education Programs - Elementary/Secondary
26	1XX	21XX	5XX		75.39	Regular Education Programs - Elementary/Secondary
26	1XX	21XX	6XX		504.47	Regular Education Programs - Elementary/Secondary
26	1XX	21XX	810		7.70	Regular Education Programs - Elementary/Secondary
26	1XX	221X	3XX		637.42	Regular Education Programs - Elementary/Secondary
26	1XX	222X	1XX		15,183.03	Regular Education Programs - Elementary/Secondary
26	1XX	222X	2XX		1,272.64	Regular Education Programs - Elementary/Secondary
26	1XX	222X	3XX		354.11	Regular Education Programs - Elementary/Secondary
26	1XX	222X	4XX		168.42	Regular Education Programs - Elementary/Secondary
26	1XX	222X	6XX		4,266.40	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	1XX		8,421.04	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	2XX		744.45	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	3XX		1,495.75	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	4XX		31.16	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	5XX		2,579.89	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	6XX		586.08	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	7XX		1,015.73	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	810		708.22	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	1XX		31,233.87	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	2XX		3,381.20	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	3XX		332.64	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	5XX		918.27	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	6XX		1,165.44	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	7XX		851.20	Regular Education Programs - Elementary/Secondary

Federal Expenditures

June 30, 2001

24 Lake
1199 Ronan Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
26	1XX	24XX	810		208.33	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	8XX		80.31	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	1XX		11,882.81	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	2XX		1,027.40	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	3XX		1,749.34	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	4XX		9.72	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	5XX		3,652.75	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	6XX		569.44	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	810		17.37	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	1XX		22,165.08	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	2XX		3,100.92	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	3XX		1,937.52	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	4XX		33,618.09	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	5XX		983.41	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	6XX		4,661.12	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	7XX		1,033.47	Regular Education Programs - Elementary/Secondary
26	1XX	4XX	5XX		72.65	Regular Education Programs - Elementary/Secondary
26	1XX	4XX	6XX		2,629.63	Regular Education Programs - Elementary/Secondary
26	270	1XX	1XX		7,583.26	Gifted and Talented
26	270	1XX	2XX		806.40	Gifted and Talented
26	270	1XX	6XX		399.98	Gifted and Talented
26	270	221X	5XX		2.07	Gifted and Talented
26	280	1XX	1XX		24,501.29	Special Education - Local and State
26	280	1XX	2XX		4,829.75	Special Education - Local and State
26	280	1XX	4XX		1.14	Special Education - Local and State

Federal Expenditures

June 30, 2001

24 Lake
1199 Ronan Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
26	280	1XX	5XX		249.40	Special Education - Local and State
26	280	1XX	6XX		574.94	Special Education - Local and State
26	280	21XX	1XX		14,900.26	Special Education - Local and State
26	280	21XX	2XX		1,695.87	Special Education - Local and State
26	280	21XX	3XX		1,904.62	Special Education - Local and State
26	280	21XX	4XX		1.99	Special Education - Local and State
26	280	21XX	5XX		493.40	Special Education - Local and State
26	280	21XX	6XX		1,059.08	Special Education - Local and State
26	280	21XX	810		124.72	Special Education - Local and State
26	280	24XX	5XX		33.75	Special Education - Local and State
26	710	27XX	5XX		130.53	School Sponsored Extracurricular Activities
26	710	34XX	1XX		80.19	School Sponsored Extracurricular Activities
26	710	34XX	2XX		0.33	School Sponsored Extracurricular Activities
26	720	27XX	1XX		259.71	School Sponsored Athletics
26	720	27XX	2XX		1.08	School Sponsored Athletics
26	720	27XX	5XX		785.35	School Sponsored Athletics
26	720	35XX	1XX		2,551.66	School Sponsored Athletics
26	720	35XX	2XX		10.60	School Sponsored Athletics
Total					1,660,584.93	

24 Lake
1200 Ronan H S

Fund	Program	Function	Object	Project Reporter	Amount	Program Name

Federal Expenditures

June 30, 2001

24 Lake
1200 Ronan H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	391	1XX	4XX	510	389.01	Carl Perkins - Title 2 - Basic Grant
	15	391	1XX	5XX	510	289.45	Carl Perkins - Title 2 - Basic Grant
	15	391	1XX	6XX	510	21,417.34	Carl Perkins - Title 2 - Basic Grant
	15	391	1XX	7XX	510	10,498.00	Carl Perkins - Title 2 - Basic Grant
	15	391	27XX	5XX	510	4,316.20	Carl Perkins - Title 2 - Basic Grant
	15	399	1XX	1XX	511	18,024.46	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	2XX	511	848.40	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	5XX	511	1,178.70	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	6XX	511	2,613.72	Miscellaneous Federal Vocational Education Grants
	15	399	27XX	5XX	511	334.72	Miscellaneous Federal Vocational Education Grants
	15	452	1XX	5XX	412	4,815.92	Goals 2000
	15	452	221X	3XX	412	52,582.50	Goals 2000
	15	452	221X	6XX	412	119,875.30	Goals 2000
	26	1XX	1XX	1XX		35,362.64	Regular Education Programs - Elementary/Secondary
	26	1XX	1XX	2XX		16,631.79	Regular Education Programs - Elementary/Secondary
	26	1XX	1XX	3XX		1,879.61	Regular Education Programs - Elementary/Secondary
	26	1XX	1XX	4XX		217.65	Regular Education Programs - Elementary/Secondary
	26	1XX	1XX	5XX		554.40	Regular Education Programs - Elementary/Secondary
	26	1XX	1XX	6XX		17,489.41	Regular Education Programs - Elementary/Secondary
	26	1XX	1XX	810		1.10	Regular Education Programs - Elementary/Secondary
	26	1XX	21XX	1XX		2,271.48	Regular Education Programs - Elementary/Secondary
	26	1XX	21XX	2XX		321.28	Regular Education Programs - Elementary/Secondary
	26	1XX	21XX	3XX		37.60	Regular Education Programs - Elementary/Secondary
	26	1XX	21XX	4XX		0.39	Regular Education Programs - Elementary/Secondary

Federal Expenditures

June 30, 2001

24 Lake
1200 Ronan H S

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
26	1XX	21XX	5XX		5.02	Regular Education Programs - Elementary/Secondary
26	1XX	21XX	6XX		183.12	Regular Education Programs - Elementary/Secondary
26	1XX	21XX	810		1.07	Regular Education Programs - Elementary/Secondary
26	1XX	221X	3XX		4.16	Regular Education Programs - Elementary/Secondary
26	1XX	222X	1XX		1,807.03	Regular Education Programs - Elementary/Secondary
26	1XX	222X	2XX		175.36	Regular Education Programs - Elementary/Secondary
26	1XX	222X	3XX		59.61	Regular Education Programs - Elementary/Secondary
26	1XX	222X	4XX		92.08	Regular Education Programs - Elementary/Secondary
26	1XX	222X	5XX		19.10	Regular Education Programs - Elementary/Secondary
26	1XX	222X	6XX		789.34	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	1XX		1,156.75	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	2XX		102.94	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	3XX		209.15	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	4XX		4.22	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	5XX		355.75	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	6XX		85.95	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	7XX		140.50	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	810		97.44	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	1XX		7,273.48	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	2XX		763.45	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	3XX		91.20	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	4XX		18.49	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	5XX		266.39	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	6XX		207.09	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	7XX		353.23	Regular Education Programs - Elementary/Secondary

Federal Expenditures

June 30, 2001

24 Lake
1200 Ronan H S

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
26	1XX	24XX	810		29.16	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	1XX		1,639.94	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	2XX		142.49	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	3XX		241.96	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	4XX		1.34	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	5XX		468.12	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	6XX		84.46	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	810		2.41	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	1XX		3,080.77	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	2XX		902.59	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	3XX		267.96	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	4XX		4,515.00	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	5XX		133.54	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	6XX		727.96	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	7XX		142.95	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	8XX		576.71	Regular Education Programs - Elementary/Secondary
26	1XX	4XX	5XX		10.05	Regular Education Programs - Elementary/Secondary
26	1XX	4XX	6XX		400.28	Regular Education Programs - Elementary/Secondary
26	280	1XX	1XX		5,110.21	Special Education - Local and State
26	280	1XX	2XX		447.65	Special Education - Local and State
26	280	1XX	3XX		45.36	Special Education - Local and State
26	280	1XX	5XX		3.21	Special Education - Local and State
26	280	1XX	6XX		161.23	Special Education - Local and State
26	280	21XX	1XX		781.86	Special Education - Local and State
26	280	21XX	2XX		82.34	Special Education - Local and State

Federal Expenditures

June 30, 2001

24 Lake
1200 Ronan H S

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
26	280	21XX	3XX		100.20	Special Education - Local and State
26	280	21XX	5XX		34.25	Special Education - Local and State
26	280	21XX	6XX		184.87	Special Education - Local and State
26	280	24XX	5XX		8.97	Special Education - Local and State
26	300	1XX	1XX		9,560.19	State Vocational Education, Entitlement
26	300	1XX	2XX		1,125.23	State Vocational Education, Entitlement
26	300	1XX	3XX		149.42	State Vocational Education, Entitlement
26	300	1XX	4XX		5.18	State Vocational Education, Entitlement
26	300	1XX	5XX		175.06	State Vocational Education, Entitlement
26	300	1XX	6XX		589.42	State Vocational Education, Entitlement
26	300	1XX	7XX		997.77	State Vocational Education, Entitlement
26	710	27XX	1XX		71.29	School Sponsored Extracurricular Activities
26	710	27XX	2XX		0.32	School Sponsored Extracurricular Activities
26	710	27XX	5XX		340.71	School Sponsored Extracurricular Activities
26	710	34XX	1XX		1,537.79	School Sponsored Extracurricular Activities
26	710	34XX	2XX		6.87	School Sponsored Extracurricular Activities
26	720	27XX	1XX		893.93	School Sponsored Athletics
26	720	27XX	2XX		3.99	School Sponsored Athletics
26	720	27XX	5XX		1,094.15	School Sponsored Athletics
26	720	35XX	1XX		3,326.10	School Sponsored Athletics
26	720	35XX	2XX		14.86	School Sponsored Athletics
26	720	35XX	4XX		43.63	School Sponsored Athletics
26	720	35XX	5XX		231.79	School Sponsored Athletics
26	720	35XX	6XX		88.74	School Sponsored Athletics

Federal Lunch Reimbursements

Federal Expenditures

June 30, 2001

24 Lake
1200 Ronan H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	12	910	31XX			281,962.20	Food Services
Donated Commodities							
	12	910	31XX			26,266.24	Food Services
Total						675,025.71	
School System 1037 Total						2,335,610.64	

24 Lake
1205 Charlo Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	286	1XX	3XX	104	690.00	Federal Drug Free Grant (Title IV)
	15	286	1XX	6XX	104	1,476.88	Federal Drug Free Grant (Title IV)
	15	287	1XX	6XX	107	1,312.95	Federal Johnson O'Malley Grant (JOM)
	15	288	1XX	3XX	102	115.00	Federal Eisenhower Professional Development Grant (Title II)
	15	288	1XX	5XX	102	451.34	Federal Eisenhower Professional Development Grant (Title II)
	15	288	1XX	6XX	102	200.00	Federal Eisenhower Professional Development Grant (Title II)
	15	288	1XX	810	102	1,519.00	Federal Eisenhower Professional Development Grant (Title II)
	15	289	1XX	1XX	106	130.00	Federal Title VI Grant - Regular Programs
	15	289	1XX	3XX	106	167.50	Federal Title VI Grant - Regular Programs
	15	289	1XX	5XX	106	100.00	Federal Title VI Grant - Regular Programs
	15	289	1XX	6XX	106	2,686.54	Federal Title VI Grant - Regular Programs
	15	299	1XX	1XX	109	4,455.79	Miscellaneous OPI and Non-OPI Federal Grants/Loans

Federal Expenditures

June 30, 2001

24 Lake
1205 Charlo Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	299	1XX	1XX	112	13,331.84	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	6XX	109	2,323.89	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	26	1XX	1XX	6XX		2,863.75	Regular Education Programs - Elementary/Secondary
	26	280	1XX	1XX		1,237.52	Special Education - Local and State
	26	280	1XX	2XX		0.11	Special Education - Local and State
	28	299	1XX	2XX		0.13	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	28	299	1XX	5XX		50.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Federal Lunch Reimbursements							
	12	910	31XX			64,582.12	Food Services
Donated Commodities							
	12	910	31XX			6,686.23	Food Services
Total						104,380.59	

24 Lake
1206 Charlo H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	391	1XX	6XX	108	7,525.00	Carl Perkins - Title 2 - Basic Grant
	15	391	1XX	6XX	113	1,999.35	Carl Perkins - Title 2 - Basic Grant
	15	399	1XX	3XX	111	594.00	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	6XX	111	8,537.00	Miscellaneous Federal Vocational Education Grants
	26	280	1XX	6XX		2,007.67	Special Education - Local and State
Total						20,663.02	

Federal Expenditures

June 30, 2001

School System 1042 Total 125,043.61

24 Lake
1211 Upper West Shore Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	287	1XX	5XX	101	80.00	Federal Johnson O'Malley Grant (JOM)
	15	299	222X	5XX	301	3,337.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	26	1XX	1XX	1XX	401	134.30	Regular Education Programs - Elementary/Secondary
	26	1XX	1XX	6XX	401	78.81	Regular Education Programs - Elementary/Secondary
	26	1XX	1XX	7XX	401	3,036.75	Regular Education Programs - Elementary/Secondary
	26	1XX	221X	5XX	401	424.43	Regular Education Programs - Elementary/Secondary
	26	1XX	27XX	5XX	401	416.00	Regular Education Programs - Elementary/Secondary
Total						7,507.29	

School System 1046 Total 7,507.29

24 Lake
9396 Two Eagle River H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Donated Commodities							
	12	910	31XX			1,303.91	Food Services
Total						1,303.91	

Federal Expenditures

June 30, 2001

School System 9068 Total 1,303.91

24 Lake
9646 Glacier View Christian

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Donated Commodities							
	12	910	31XX			1,617.60	Food Services
Total						1,617.60	

School System 9162 Total 1,617.60

24 Lake
9683 Lake Co Youth Guid Home

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Donated Commodities							
	12	910	31XX			336.13	Food Services
Total						336.13	

School System 9217 Total 336.13

Federal Expenditures

June 30, 2001

25 Lewis & Clark
0487 Helena Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	1XX	130	595,144.90	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	2XX	130	29,519.73	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	5XX	130	600.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	21XX	1XX	130	58,584.84	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	21XX	2XX	130	211.53	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	279	1XX	1XX	131	47,738.77	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
	15	279	1XX	2XX	131	153.23	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
	15	288	1XX	1XX	524	52,777.26	Federal Eisenhower Professional Development Grant (Title II)
	15	288	1XX	1XX	533	2,928.92	Federal Eisenhower Professional Development Grant (Title II)
	15	288	1XX	1XX	534	19,505.00	Federal Eisenhower Professional Development Grant (Title II)
	15	288	1XX	2XX	524	190.36	Federal Eisenhower Professional Development Grant (Title II)
	15	288	1XX	2XX	533	429.10	Federal Eisenhower Professional Development Grant (Title II)
	15	288	1XX	2XX	534	3,048.68	Federal Eisenhower Professional Development Grant (Title II)
	15	288	1XX	3XX	524	6,117.70	Federal Eisenhower Professional Development Grant (Title II)
	15	288	1XX	3XX	533	1,800.00	Federal Eisenhower Professional Development Grant (Title II)
	15	288	1XX	3XX	534	5,631.36	Federal Eisenhower Professional Development Grant (Title II)
	15	288	1XX	5XX	524	1,268.62	Federal Eisenhower Professional Development Grant (Title II)
	15	288	1XX	5XX	533	1,188.00	Federal Eisenhower Professional Development Grant (Title II)
	15	288	1XX	5XX	534	1,640.63	Federal Eisenhower Professional Development Grant (Title II)
	15	288	1XX	6XX	524	2,532.06	Federal Eisenhower Professional Development Grant (Title II)
	15	288	1XX	6XX	533	157.00	Federal Eisenhower Professional Development Grant (Title II)
	15	288	1XX	6XX	534	1,610.95	Federal Eisenhower Professional Development Grant (Title II)
	15	288	62XX	940	524	1,283.00	Federal Eisenhower Professional Development Grant (Title II)
	15	288	62XX	940	534	1,009.08	Federal Eisenhower Professional Development Grant (Title II)

Federal Expenditures

June 30, 2001

25 Lewis & Clark
0487 Helena Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	289	222X	6XX	123	4,290.55	Federal Title VI Grant - Regular Programs
15	289	222X	6XX	133	554.41	Federal Title VI Grant - Regular Programs
15	289	222X	7XX	123	22,080.00	Federal Title VI Grant - Regular Programs
15	289	222X	7XX	133	20,598.00	Federal Title VI Grant - Regular Programs
15	289	62XX	940	133	1,283.57	Federal Title VI Grant - Regular Programs
15	290	1XX	3XX	125	108.00	Federal Title I Grant - Even Start\LEA
15	290	1XX	5XX	125	94.86	Federal Title I Grant - Even Start\LEA
15	291	1XX	1XX	121	36,136.09	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	1XX	122	385,162.22	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	2XX	121	4,811.35	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	2XX	122	2,927.05	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	3XX	122	18,342.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	5XX	121	625.63	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	5XX	122	503.16	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	6XX	121	141.31	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	6XX	122	6,629.82	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	7XX	122	710.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	21XX	1XX	121	11,890.99	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	21XX	1XX	122	113,581.71	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	21XX	2XX	121	1,709.01	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	21XX	2XX	122	407.57	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	21XX	5XX	121	63.56	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	21XX	5XX	122	440.64	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	21XX	8XX	121	13,050.42	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	21XX	8XX	122	5,662.66	Federal Title I Grant - Educationally Deprived/Compensatory Educatio

Federal Expenditures

June 30, 2001

25 Lewis & Clark
0487 Helena Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	291	221X	1XX	121	5,622.66	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	221X	1XX	122	16,935.30	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	221X	2XX	121	818.26	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	221X	2XX	122	61.20	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	221X	2XX	521	1.44	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	221X	5XX	122	5,366.62	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	221X	5XX	521	4,998.56	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	221X	6XX	121	2,500.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	24XX	1XX	122	5,046.86	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	24XX	2XX	122	18.21	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	62XX	940	121	11,429.77	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	299	1XX	1XX	106	12,800.80	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	1XX	107	223,940.70	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	1XX	124	7,702.50	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	1XX	510	7,601.99	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	1XX	512	35,901.93	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	106	96.21	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	107	758.54	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	124	28.61	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	508	4.22	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	510	1,156.86	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	512	124.06	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	513	6.32	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	3XX	106	456.70	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	3XX	124	105.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans

Federal Expenditures

June 30, 2001

25 Lewis & Clark
0487 Helena Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	299	1XX	3XX	508	35,890.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	3XX	510	1,106.40	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	3XX	511	80.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	3XX	512	7,701.47	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	3XX	513	4,450.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	5XX	106	982.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	5XX	107	17,525.84	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	5XX	124	359.14	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	5XX	508	45.78	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	5XX	510	5,462.56	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	5XX	512	6,039.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	5XX	548	100.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	106	462.21	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	124	1,965.72	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	510	13,362.78	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	511	2,240.67	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	512	3,223.90	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	7XX	512	1,519.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	810	548	115.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	21XX	3XX	124	3,150.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	21XX	6XX	124	701.24	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	1XX	124	11,151.18	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	1XX	549	600.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	2XX	124	40.27	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	2XX	549	72.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans

Federal Expenditures

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25 Lewis & Clark
0487 Helena Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	299	221X	3XX	124	6,259.70	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	4XX	124	334.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	5XX	124	4,890.67	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	5XX	549	12,742.30	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	6XX	124	16,048.99	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	6XX	549	33.06	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	62XX	940	106	4,072.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	62XX	940	508	1,000.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	399	1XX	1XX	475	1,000.00	Miscellaneous Federal Vocational Education Grants
15	650	1XX	1XX	301	2,795.01	Adult Basic Education/GED Programs
15	650	1XX	1XX	504	128.13	Adult Basic Education/GED Programs
15	650	1XX	2XX	301	13.74	Adult Basic Education/GED Programs
15	650	1XX	5XX	301	17.90	Adult Basic Education/GED Programs
15	651	1XX	1XX	509	3,726.91	Job Opportunities and Basic Skills (JOBS/WoRK)
15	651	1XX	2XX	509	15.21	Job Opportunities and Basic Skills (JOBS/WoRK)
15	651	1XX	3XX	509	3,330.00	Job Opportunities and Basic Skills (JOBS/WoRK)
15	651	1XX	5XX	509	1,327.88	Job Opportunities and Basic Skills (JOBS/WoRK)
15	656	1XX	1XX	302	1,922.30	State and Other Federal Adult Basic Education Grants
15	656	1XX	1XX	400	32,824.56	State and Other Federal Adult Basic Education Grants
15	656	1XX	1XX	503	93,655.64	State and Other Federal Adult Basic Education Grants
15	656	1XX	2XX	302	6.93	State and Other Federal Adult Basic Education Grants
15	656	1XX	2XX	400	118.53	State and Other Federal Adult Basic Education Grants
15	656	1XX	2XX	503	346.69	State and Other Federal Adult Basic Education Grants
15	656	1XX	2XX	504	1.58	State and Other Federal Adult Basic Education Grants
15	656	1XX	3XX	302	1,650.00	State and Other Federal Adult Basic Education Grants

Federal Expenditures

June 30, 2001

25 Lewis & Clark
0487 Helena Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	656	1XX	3XX	503	1,128.25	State and Other Federal Adult Basic Education Grants
	15	656	1XX	4XX	503	316.70	State and Other Federal Adult Basic Education Grants
	15	656	1XX	5XX	302	64.90	State and Other Federal Adult Basic Education Grants
	15	656	1XX	5XX	400	913.14	State and Other Federal Adult Basic Education Grants
	15	656	1XX	5XX	503	1,320.68	State and Other Federal Adult Basic Education Grants
	15	656	1XX	5XX	504	120.59	State and Other Federal Adult Basic Education Grants
	15	656	1XX	6XX	302	811.60	State and Other Federal Adult Basic Education Grants
	15	656	1XX	6XX	400	96.77	State and Other Federal Adult Basic Education Grants
	15	656	1XX	6XX	503	2,215.04	State and Other Federal Adult Basic Education Grants
	15	656	62XX	940	503	2,376.00	State and Other Federal Adult Basic Education Grants
	15	657	1XX	1XX	501	30,106.81	Federal Job Training & Partnership Act (JTPA) Grant
	15	657	1XX	2XX	501	105.04	Federal Job Training & Partnership Act (JTPA) Grant
	15	657	1XX	5XX	501	149.00	Federal Job Training & Partnership Act (JTPA) Grant
	15	657	1XX	6XX	501	3,450.15	Federal Job Training & Partnership Act (JTPA) Grant
	15	657	1XX	7XX	501	2,989.00	Federal Job Training & Partnership Act (JTPA) Grant
	15	657	62XX	940	501	884.00	Federal Job Training & Partnership Act (JTPA) Grant
	17	650	1XX	1XX		72,425.06	Adult Basic Education/GED Programs
	17	650	1XX	2XX		262.20	Adult Basic Education/GED Programs
	17	650	1XX	4XX		2,835.76	Adult Basic Education/GED Programs
	17	650	1XX	6XX		12,955.06	Adult Basic Education/GED Programs
	17	650	26XX	4XX		521.92	Adult Basic Education/GED Programs
Federal Lunch Reimbursements							
	12	910	31XX			495,031.32	Food Services
Donated Commodities							
	12	910	31XX			66,273.60	Food Services

Federal Expenditures

June 30, 2001

25 Lewis & Clark
0487 Helena Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Total						2,834,319.10	

25 Lewis & Clark
0488 Helena H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	286	21XX	1XX	588	50,250.19	Federal Drug Free Grant (Title IV)
	15	286	21XX	2XX	588	5,904.94	Federal Drug Free Grant (Title IV)
	15	286	21XX	5XX	551	55.80	Federal Drug Free Grant (Title IV)
	15	286	21XX	5XX	588	79.81	Federal Drug Free Grant (Title IV)
	15	286	21XX	6XX	551	238.08	Federal Drug Free Grant (Title IV)
	15	286	21XX	6XX	588	70.06	Federal Drug Free Grant (Title IV)
	15	288	1XX	1XX	470	2,500.00	Federal Eisenhower Professional Development Grant (Title II)
	15	291	1XX	1XX	221	14,119.57	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	1XX	222	198,199.66	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	221	1,906.22	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	222	31,184.85	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	3XX	222	6,058.11	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	5XX	222	9.25	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	222	3,131.41	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	7XX	222	349.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	21XX	1XX	221	1,415.31	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	21XX	1XX	222	15,551.91	Federal Title I Grant - Educationally Deprived/Compensatory Educatio

Federal Expenditures

June 30, 2001

25 Lewis & Clark
0488 Helena H S

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	291	21XX	2XX	221	207.77	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	21XX	2XX	222	52.17	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	21XX	5XX	222	343.75	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	221X	5XX	221	31.25	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	221X	5XX	222	2,069.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	62XX	940	221	4,430.56	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	299	1XX	1XX	550	27,210.74	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	1XX	577	13,167.97	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	1XX	580	1,825.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	550	10.26	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	577	47.08	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	580	253.45	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	3XX	577	17,458.75	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	3XX	580	2,850.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	3XX	589	396.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	5XX	577	50,435.19	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	5XX	580	2,125.82	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	5XX	589	2,465.04	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	574	980.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	577	1,819.61	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	580	26,843.35	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	7XX	580	33,064.78	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	62XX	940	580	2,221.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	391	1XX	1XX	575	6,747.50	Carl Perkins - Title 2 - Basic Grant
15	391	1XX	2XX	575	23.92	Carl Perkins - Title 2 - Basic Grant

Federal Expenditures

June 30, 2001

25 Lewis & Clark
0488 Helena H S

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	391	1XX	3XX	575	3,429.61	Carl Perkins - Title 2 - Basic Grant
15	391	1XX	5XX	575	3,516.43	Carl Perkins - Title 2 - Basic Grant
15	391	1XX	6XX	575	68,421.23	Carl Perkins - Title 2 - Basic Grant
15	391	1XX	7XX	575	41,163.91	Carl Perkins - Title 2 - Basic Grant
15	391	62XX	940	575	2,457.40	Carl Perkins - Title 2 - Basic Grant
15	399	1XX	1XX	570	4,955.00	Miscellaneous Federal Vocational Education Grants
15	399	1XX	2XX	570	17.85	Miscellaneous Federal Vocational Education Grants
15	399	1XX	3XX	570	1,250.00	Miscellaneous Federal Vocational Education Grants
15	399	1XX	5XX	570	1,127.48	Miscellaneous Federal Vocational Education Grants
15	399	1XX	6XX	570	4,086.45	Miscellaneous Federal Vocational Education Grants
15	399	1XX	7XX	570	3,356.89	Miscellaneous Federal Vocational Education Grants
15	399	1XX	810	570	100.00	Miscellaneous Federal Vocational Education Grants
15	452	1XX	1XX	573	23,407.75	Goals 2000
15	452	1XX	1XX	593	96,502.61	Goals 2000
15	452	1XX	2XX	573	83.74	Goals 2000
15	452	1XX	2XX	593	350.47	Goals 2000
15	452	1XX	3XX	573	4,738.75	Goals 2000
15	452	1XX	3XX	593	4,365.00	Goals 2000
15	452	1XX	4XX	593	250.00	Goals 2000
15	452	1XX	5XX	573	1,546.09	Goals 2000
15	452	1XX	5XX	593	23,515.16	Goals 2000
15	452	1XX	6XX	573	855.28	Goals 2000
15	452	1XX	6XX	593	8,177.52	Goals 2000
15	452	62XX	940	593	6,245.24	Goals 2000
17	650	1XX	1XX		9,390.03	Adult Basic Education/GED Programs

Federal Expenditures

June 30, 2001

25 Lewis & Clark
0488 Helena H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	17	650	1XX	2XX		33.33	Adult Basic Education/GED Programs
	17	650	1XX	6XX		83.60	Adult Basic Education/GED Programs
	17	650	26XX	5XX		223.03	Adult Basic Education/GED Programs
Total						841,753.98	
School System 0611 Total						3,676,073.08	

25 Lewis & Clark
0491 Trinity Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	291	1XX	1XX	104	10,080.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	104	4,108.69	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	1XX	1XX	103	9,672.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	5XX	103	118.30	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Total						23,978.99	
School System 0614 Total						23,978.99	

Federal Expenditures

June 30, 2001

25 Lewis & Clark
0492 East Helena Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	286	1XX	1XX	454	2,304.03	Federal Drug Free Grant (Title IV)
	15	286	1XX	2XX	454	334.20	Federal Drug Free Grant (Title IV)
	15	286	1XX	3XX	454	2,207.00	Federal Drug Free Grant (Title IV)
	15	286	1XX	6XX	454	1,130.69	Federal Drug Free Grant (Title IV)
	15	288	1XX	1XX	353	1,515.50	Federal Eisenhower Professional Development Grant (Title II)
	15	288	1XX	1XX	453	6,255.00	Federal Eisenhower Professional Development Grant (Title II)
	15	288	1XX	2XX	353	319.37	Federal Eisenhower Professional Development Grant (Title II)
	15	288	1XX	2XX	453	1,404.73	Federal Eisenhower Professional Development Grant (Title II)
	15	288	1XX	5XX	353	1,759.45	Federal Eisenhower Professional Development Grant (Title II)
	15	288	1XX	5XX	453	916.00	Federal Eisenhower Professional Development Grant (Title II)
	15	288	1XX	6XX	453	220.11	Federal Eisenhower Professional Development Grant (Title II)
	15	288	221X	5XX	353	8,068.23	Federal Eisenhower Professional Development Grant (Title II)
	15	289	1XX	6XX	245	9,551.47	Federal Title VI Grant - Regular Programs
	15	289	221X	5XX	245	2,232.36	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	145	97,070.53	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	1XX	246	592.82	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	145	3,880.15	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	246	64.84	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	5XX	145	68.51	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	145	516.33	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	1XX	1XX	246	34,265.96	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	1XX	340	11,638.75	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	1XX	477	2,475.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	1XX	479	14,823.74	Miscellaneous OPI and Non-OPI Federal Grants/Loans

Federal Expenditures

June 30, 2001

25 Lewis & Clark
0492 East Helena Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	299	1XX	2XX	340	2,432.22	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	2XX	477	325.67	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	2XX	479	2,206.87	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	3XX	340	7,200.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	4XX	477	4,050.44	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	5XX	340	1,326.47	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	5XX	477	660.09	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	5XX	479	5,456.47	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	6XX	245	2,150.95	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	6XX	340	29,754.15	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	6XX	477	5,954.11	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	6XX	479	4,528.37	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	7XX	340	22,059.60	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	221X	1XX	479	213.24	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	24XX	1XX	477	860.56	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	28XX	1XX	340	3,750.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	28XX	1XX	479	30,485.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	28XX	2XX	340	1,090.38	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	28XX	2XX	479	53.60	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Federal Lunch Reimbursements							
	12	910	31XX			136,016.66	Food Services
Donated Commodities							
	12	910	31XX			19,126.62	Food Services
Total						483,316.24	

Federal Expenditures

June 30, 2001

School System 0615 Total 483,316.24

25 Lewis & Clark
0495 Wolf Creek Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Donated Commodities							
	12	910	31XX			495.46	Food Services
Total						495.46	

School System 0618 Total 495.46

25 Lewis & Clark
0497 Craig Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	289	1XX	6XX	102	548.00	Federal Title VI Grant - Regular Programs
	15	290	1XX	1XX	101	97.41	Federal Title I Grant - Even Start\LEA
	15	290	1XX	6XX	101	5,878.01	Federal Title I Grant - Even Start\LEA
	15	290	1XX	6XX	104	62.76	Federal Title I Grant - Even Start\LEA
Total						6,586.18	

School System 0620 Total 6,586.18

Federal Expenditures

June 30, 2001

25 Lewis & Clark
0498 Auchard Creek Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	289	1XX	1XX	100	582.00	Federal Title VI Grant - Regular Programs
Total						582.00	
School System 0621 Total						582.00	

25 Lewis & Clark
1221 Lincoln K-12 Schools

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	286	1XX	6XX	004	17.19	Federal Drug Free Grant (Title IV)
	15	286	1XX	6XX	400	1,246.39	Federal Drug Free Grant (Title IV)
	15	286	1XX	810	400	130.00	Federal Drug Free Grant (Title IV)
	15	288	1XX	5XX	002	877.38	Federal Eisenhower Professional Development Grant (Title II)
	15	288	1XX	5XX	200	957.58	Federal Eisenhower Professional Development Grant (Title II)
	15	289	221X	3XX	600	438.50	Federal Title VI Grant - Regular Programs
	15	289	222X	6XX	006	717.80	Federal Title VI Grant - Regular Programs
	15	289	222X	6XX	600	1,209.70	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	001	11,140.01	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	1XX	100	72,519.23	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	100	7,523.18	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	100	8,322.36	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	7XX	100	714.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio

Federal Expenditures

June 30, 2001

25 Lewis & Clark
1221 Lincoln K-12 Schools

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	299	1XX	1XX	111	12,312.86	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	1XX	700	12,234.07	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	2XX	700	2,836.29	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	5XX	700	1,837.95	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	6XX	700	2,205.24	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	7XX	700	5,200.27	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	810	700	125.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	221X	1XX	399	39,581.38	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	221X	2XX	399	4,225.52	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	221X	3XX	399	149.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	221X	5XX	399	4,770.78	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	221X	6XX	399	5,303.83	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	221X	7XX	399	17,345.36	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	221X	810	399	2,423.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	62XX	930	007	3,344.96	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	391	1XX	6XX	291	223.75	Carl Perkins - Title 2 - Basic Grant
	15	391	1XX	7XX	291	740.00	Carl Perkins - Title 2 - Basic Grant
Federal Lunch Reimbursements							
	12	910	31XX			30,403.89	Food Services
Donated Commodities							
	12	910	31XX			3,659.60	Food Services
Total						254,736.07	
School System 0624 Total						254,736.07	

Federal Expenditures

June 30, 2001

25 Lewis & Clark
0503 Augusta H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	1XX	610	2,000.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	286	1XX	6XX	700	964.79	Federal Drug Free Grant (Title IV)
	15	289	1XX	6XX	330	1,568.00	Federal Title VI Grant - Regular Programs
	15	290	1XX	1XX	321	31,446.17	Federal Title I Grant - Even Start\LEA
	15	290	1XX	2XX	320	1,186.50	Federal Title I Grant - Even Start\LEA
	15	290	1XX	2XX	321	10,965.59	Federal Title I Grant - Even Start\LEA
	15	290	1XX	4XX	320	2,039.73	Federal Title I Grant - Even Start\LEA
	15	290	1XX	4XX	321	2,677.30	Federal Title I Grant - Even Start\LEA
	15	290	1XX	5XX	321	366.24	Federal Title I Grant - Even Start\LEA
	15	290	1XX	6XX	321	3,158.46	Federal Title I Grant - Even Start\LEA
	15	290	1XX	7XX	320	3,226.37	Federal Title I Grant - Even Start\LEA
	15	299	1XX	2XX	351	108.12	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	5XX	350	1,874.01	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	5XX	351	3,135.88	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	810	351	1,756.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	391	1XX	6XX	710	3,088.00	Carl Perkins - Title 2 - Basic Grant
Federal Lunch Reimbursements							
	12	910	31XX			16,570.51	Food Services
Donated Commodities							
	12	910	31XX			3,223.82	Food Services
Total						89,355.49	
School System 0625 Total						89,355.49	

Federal Expenditures

June 30, 2001

25 Lewis & Clark
9667 Florence Crittenton Home

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Donated Commodities							
	12	910	31XX			285.98	Food Services
Total						285.98	
School System 9184 Total						285.98	

25 Lewis & Clark
9668 Intermtn Children's Home

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Donated Commodities							
	12	910	31XX			4,629.23	Food Services
Total						4,629.23	
School System 9185 Total						4,629.23	

25 Lewis & Clark
9685 Montana Youth Homes

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Donated Commodities							
	12	910	31XX			189.85	Food Services

Federal Expenditures

June 30, 2001

25 Lewis & Clark
9685 Montana Youth Homes

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Total						189.85	
School System 9219 Total						189.85	

25 Lewis & Clark
9697 Prickly Pear Coop

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	21XX	1XX	277	246,101.30	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	21XX	3XX	277	1,145.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	21XX	5XX	277	266.85	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	21XX	6XX	277	1,965.80	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	221X	5XX	277	2,397.78	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	24XX	1XX	278	4,000.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	24XX	5XX	178	8,248.83	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	24XX	5XX	278	1,793.35	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	24XX	6XX	178	1,027.70	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	24XX	6XX	278	3,112.79	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	25XX	1XX	278	2,000.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	62XX	930	277	7,859.13	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	62XX	930	278	6,639.28	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	279	1XX	1XX	279	7,346.36	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
	15	279	1XX	3XX	279	210.00	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı

Federal Expenditures

June 30, 2001

25 Lewis & Clark
9697 Prickly Pear Coop

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	279	1XX	5XX	279	141.50	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
	15	279	1XX	6XX	279	290.35	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
	15	279	21XX	1XX	279	15,076.80	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
	15	279	24XX	6XX	279	537.79	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
	15	279	62XX	930	279	4,354.20	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
Total						314,514.81	
School System 9231 Total						314,514.81	

25 Lewis & Clark
9751 Shodair Specialty Hosp

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Donated Commodities							
	12	910	31XX			2,975.14	Food Services
Total						2,975.14	
School System 9286 Total						2,975.14	

Federal Expenditures

June 30, 2001

26 Liberty
0508 J-I K-12 Schools

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	286	1XX	6XX	103	1,263.00	Federal Drug Free Grant (Title IV)
	15	290	1XX	1XX	102	18,323.00	Federal Title I Grant - Even Start\LEA
	15	299	1XX	1XX	108	23,656.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	6XX	107	9,407.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Federal Lunch Reimbursements							
	12	910	31XX			8,854.00	Food Services
Donated Commodities							
	12	910	31XX			3,524.52	Food Services
Total						65,027.52	
School System 0629 Total						65,027.52	

26 Liberty
0510 Chester Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	286	1XX	6XX	004	845.22	Federal Drug Free Grant (Title IV)
	15	289	1XX	6XX	002	4,418.00	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	001	41,189.14	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	001	9,276.14	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	001	3,862.60	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	221X	5XX	001	1,904.70	Federal Title I Grant - Educationally Deprived/Compensatory Educatio

Federal Expenditures

June 30, 2001

26 Liberty
0510 Chester Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	299	1XX	1XX	006	6,874.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	2XX	006	1,072.88	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	5XX	006	473.92	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	6XX	006	199.22	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	221X	5XX	006	806.70	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Total						70,922.52	

26 Liberty
0511 Chester H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	399	1XX	6XX	010	18,508.99	Miscellaneous Federal Vocational Education Grants
	15	399	221X	5XX	010	874.70	Miscellaneous Federal Vocational Education Grants
Federal Lunch Reimbursements							
	12	910	31XX			14,875.06	Food Services
Donated Commodities							
	12	910	31XX			6,239.07	Food Services
Total						40,497.82	

School System 0631 Total 111,420.34

Federal Expenditures

June 30, 2001

27 Lincoln
0519 Troy Elem

Expenditures

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	277	1XX	1XX	277	43,248.71	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	1XX	2XX	277	12,950.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	279	1XX	1XX	279	2,741.00	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
15	286	1XX	1XX	286	323.00	Federal Drug Free Grant (Title IV)
15	286	1XX	3XX	286	544.00	Federal Drug Free Grant (Title IV)
15	286	1XX	5XX	286	1,190.40	Federal Drug Free Grant (Title IV)
15	286	1XX	6XX	286	1,777.16	Federal Drug Free Grant (Title IV)
15	288	1XX	5XX	188	661.29	Federal Eisenhower Professional Development Grant (Title II)
15	288	1XX	5XX	288	5,295.30	Federal Eisenhower Professional Development Grant (Title II)
15	289	1XX	3XX	289	370.00	Federal Title VI Grant - Regular Programs
15	289	1XX	5XX	289	2,608.97	Federal Title VI Grant - Regular Programs
15	289	1XX	6XX	289	4,392.93	Federal Title VI Grant - Regular Programs
15	291	1XX	1XX	291	115,496.13	Federal Title I Grant - Educationally Deprived/Compensatory Educatior
15	291	1XX	2XX	291	19,190.98	Federal Title I Grant - Educationally Deprived/Compensatory Educatior
15	291	1XX	5XX	291	71.76	Federal Title I Grant - Educationally Deprived/Compensatory Educatior
15	291	1XX	6XX	291	10,520.79	Federal Title I Grant - Educationally Deprived/Compensatory Educatior
15	295	1XX	1XX	295	37,502.05	Federal Title I Grant - Program Improvement
15	295	1XX	2XX	295	1,920.72	Federal Title I Grant - Program Improvement
15	295	1XX	3XX	295	18,964.18	Federal Title I Grant - Program Improvement
15	295	1XX	5XX	295	102.00	Federal Title I Grant - Program Improvement
15	295	1XX	6XX	295	19,041.05	Federal Title I Grant - Program Improvement
15	299	1XX	1XX	299	18,250.12	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	299	1,624.10	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	5XX	299	4,807.89	Miscellaneous OPI and Non-OPI Federal Grants/Loans

Federal Expenditures

June 30, 2001

27 Lincoln
0519 Troy Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	299	1XX	6XX	299	9,541.64	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	17	650	1XX	1XX		1,841.80	Adult Basic Education/GED Programs
	17	650	1XX	2XX		6.07	Adult Basic Education/GED Programs
	17	650	1XX	5XX		81.42	Adult Basic Education/GED Programs
	17	650	1XX	6XX		305.34	Adult Basic Education/GED Programs
Federal Lunch Reimbursements							
	12	910	31XX			77,810.43	Food Services
Donated Commodities							
	12	910	31XX			8,896.34	Food Services
Total						422,077.57	

27 Lincoln
0520 Troy H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	391	1XX	5XX	244	868.14	Carl Perkins - Title 2 - Basic Grant
	15	391	1XX	6XX	244	6,196.86	Carl Perkins - Title 2 - Basic Grant
	15	391	1XX	7XX	244	6,900.00	Carl Perkins - Title 2 - Basic Grant
	15	399	1XX	1XX	002	4,370.00	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	5XX	002	673.77	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	6XX	002	6,138.25	Miscellaneous Federal Vocational Education Grants
	15	452	1XX	1XX	299	9,973.34	Goals 2000
	15	452	1XX	2XX	299	1,541.76	Goals 2000
	15	452	1XX	3XX	299	12,688.50	Goals 2000

Federal Expenditures

June 30, 2001

27 Lincoln
0520 Troy H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	452	1XX	5XX	299	201.10	Goals 2000
	17	650	1XX	1XX		1,950.20	Adult Basic Education/GED Programs
	17	650	1XX	2XX		13.87	Adult Basic Education/GED Programs
	17	650	1XX	5XX		339.18	Adult Basic Education/GED Programs
	17	650	1XX	6XX		63.98	Adult Basic Education/GED Programs
Total						51,918.95	
School System 0639 Total						473,996.52	

27 Lincoln
0522 Libby K-12 Schools

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	1XX	025	71,409.40	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	24XX	1XX	025	59,752.60	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	24XX	2XX	025	3,836.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	279	1XX	1XX	024	27,440.00	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
	15	286	1XX	1XX	012	6,450.00	Federal Drug Free Grant (Title IV)
	15	286	21XX	3XX	012	6,450.00	Federal Drug Free Grant (Title IV)
	15	288	221X	5XX	035	10,868.06	Federal Eisenhower Professional Development Grant (Title II)
	15	288	221X	5XX	036	3,758.95	Federal Eisenhower Professional Development Grant (Title II)
	15	289	1XX	5XX	050	1,796.00	Federal Title VI Grant - Regular Programs
	15	289	221X	1XX	050	2,375.00	Federal Title VI Grant - Regular Programs

Federal Expenditures

June 30, 2001

27 Lincoln
0522 Libby K-12 Schools

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	289	221X	5XX	050	6,180.70	Federal Title VI Grant - Regular Programs
15	289	221X	6XX	050	425.37	Federal Title VI Grant - Regular Programs
15	289	222X	3XX	050	1,006.00	Federal Title VI Grant - Regular Programs
15	289	222X	6XX	050	6,179.93	Federal Title VI Grant - Regular Programs
15	291	1XX	1XX	060	285,975.61	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	2XX	060	21,100.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	221X	5XX	060	160.39	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	299	1XX	1XX	029	82,476.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	028	18,155.20	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	5XX	028	5,247.52	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	4XX	3XX	028	54,470.52	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	391	1XX	6XX	015	34,097.00	Carl Perkins - Title 2 - Basic Grant
15	399	1XX	1XX	030	4,345.05	Miscellaneous Federal Vocational Education Grants
15	399	1XX	6XX	011	9,072.13	Miscellaneous Federal Vocational Education Grants
15	399	1XX	6XX	030	26,947.18	Miscellaneous Federal Vocational Education Grants
15	399	221X	5XX	011	385.39	Miscellaneous Federal Vocational Education Grants
15	399	221X	5XX	030	472.39	Miscellaneous Federal Vocational Education Grants
15	399	24XX	1XX	011	2,000.00	Miscellaneous Federal Vocational Education Grants
15	399	24XX	1XX	030	4,970.76	Miscellaneous Federal Vocational Education Grants
15	399	25XX	3XX	030	17.16	Miscellaneous Federal Vocational Education Grants
15	399	28XX	1XX	011	9,045.00	Miscellaneous Federal Vocational Education Grants
15	452	1XX	1XX	022	22,269.19	Goals 2000
15	452	1XX	2XX	022	9,288.99	Goals 2000
15	452	221X	1XX	022	31,000.00	Goals 2000
15	452	221X	2XX	022	3,836.40	Goals 2000

Federal Expenditures

June 30, 2001

27 Lincoln
0522 Libby K-12 Schools

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	452	221X	3XX	022	6,821.44	Goals 2000
	15	452	221X	5XX	022	3,557.98	Goals 2000
	15	452	28XX	1XX	022	10,023.75	Goals 2000
	26	1XX	25XX	3XX		3,167.91	Regular Education Programs - Elementary/Secondary
	26	1XX	26XX	6XX		41.21	Regular Education Programs - Elementary/Secondary
Federal Lunch Reimbursements							
	12	910	31XX			169,405.42	Food Services
Donated Commodities							
	12	910	31XX			14,732.65	Food Services
Total						1,041,010.25	
School System 0640 Total						1,041,010.25	

27 Lincoln
0527 Eureka Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	1XX	277	57,641.65	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	221X	1XX	278	4,438.62	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	221X	2XX	278	114.88	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	221X	3XX	278	9,929.58	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	221X	5XX	278	7,167.99	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	221X	6XX	278	2,348.93	Federal Individuals with Disabilities Education Act (IDEA) Part B

Federal Expenditures

June 30, 2001

27 Lincoln
0527 Eureka Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	279	1XX	1XX	279	7,014.00	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
15	286	21XX	3XX	286	150.00	Federal Drug Free Grant (Title IV)
15	286	21XX	6XX	286	114.50	Federal Drug Free Grant (Title IV)
15	286	221X	3XX	286	2,735.00	Federal Drug Free Grant (Title IV)
15	286	221X	5XX	286	355.31	Federal Drug Free Grant (Title IV)
15	286	221X	6XX	286	1,438.67	Federal Drug Free Grant (Title IV)
15	288	1XX	3XX	288	870.00	Federal Eisenhower Professional Development Grant (Title II)
15	288	1XX	5XX	288	4,676.45	Federal Eisenhower Professional Development Grant (Title II)
15	289	1XX	1XX	123	1,030.00	Federal Title VI Grant - Regular Programs
15	289	1XX	5XX	123	2,847.69	Federal Title VI Grant - Regular Programs
15	289	1XX	6XX	123	5,129.20	Federal Title VI Grant - Regular Programs
15	291	1XX	1XX	122	143,359.41	Federal Title I Grant - Educationally Deprived/Compensatory Educatioı
15	291	1XX	2XX	122	20,826.95	Federal Title I Grant - Educationally Deprived/Compensatory Educatioı
15	291	1XX	5XX	122	555.62	Federal Title I Grant - Educationally Deprived/Compensatory Educatioı
15	291	1XX	6XX	122	3,202.41	Federal Title I Grant - Educationally Deprived/Compensatory Educatioı
15	299	1XX	1XX	299	41,011.68	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	399	1XX	3XX	565	2,500.00	Miscellaneous Federal Vocational Education Grants
15	399	1XX	6XX	565	625.92	Miscellaneous Federal Vocational Education Grants
15	399	23XX	1XX	565	166.67	Miscellaneous Federal Vocational Education Grants
15	399	23XX	2XX	565	24.52	Miscellaneous Federal Vocational Education Grants
15	399	23XX	5XX	565	1,645.26	Miscellaneous Federal Vocational Education Grants
15	399	23XX	6XX	565	31.86	Miscellaneous Federal Vocational Education Grants
26	1XX	26XX	3XX		320.00	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	4XX		25.00	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	5XX		236.96	Regular Education Programs - Elementary/Secondary

Federal Expenditures

June 30, 2001

27 Lincoln
0527 Eureka Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	26	1XX	26XX	8XX		86.63	Regular Education Programs - Elementary/Secondary
Federal Lunch Reimbursements							
	12	910	31XX			80,881.97	Food Services
Donated Commodities							
	12	910	31XX			6,903.08	Food Services
Total						410,406.41	

27 Lincoln
0528 Lincoln County H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	291	1XX	1XX	222	15,463.93	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	222	54.83	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	222	1,161.75	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	391	1XX	6XX	391	12,570.00	Carl Perkins - Title 2 - Basic Grant
	15	391	1XX	7XX	391	6,395.00	Carl Perkins - Title 2 - Basic Grant
	15	399	1XX	1XX	580	280.28	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	5XX	580	979.26	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	6XX	580	2,240.46	Miscellaneous Federal Vocational Education Grants
	26	1XX	26XX	8XX		1,273.60	Regular Education Programs - Elementary/Secondary
Total						40,419.11	

Federal Expenditures

June 30, 2001

School System 0645 Total 450,825.52

27 Lincoln
0529 Fortine Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	6XX	045	208.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	288	221X	3XX	041	1,157.00	Federal Eisenhower Professional Development Grant (Title II)
	15	289	1XX	6XX	042	417.50	Federal Title VI Grant - Regular Programs
	15	289	222X	6XX	042	417.50	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	043	8,619.89	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	043	68.11	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	1XX	1XX	039	342.14	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	1XX	044	2,861.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Federal Lunch Reimbursements							
	12	910	31XX			16,999.55	Food Services
Total						31,090.69	

School System 0646 Total 31,090.69

27 Lincoln
0532 Sylvanite Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	26	1XX	26XX	7XX		200.00	Regular Education Programs - Elementary/Secondary

Federal Expenditures

June 30, 2001

27 Lincoln
0532 Sylvanite Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Total						200.00	
School System 0649 Total						200.00	

27 Lincoln
0534 Trego Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	286	1XX	6XX	096	596.00	Federal Drug Free Grant (Title IV)
	15	286	221X	6XX	096	342.00	Federal Drug Free Grant (Title IV)
	15	289	1XX	6XX	095	752.00	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	097	12,502.44	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	3XX	097	24.75	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	4XX	097	249.50	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	097	383.80	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	221X	5XX	097	186.30	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
Federal Lunch Reimbursements							
	12	910	31XX			22,331.75	Food Services
Donated Commodities							
	12	910	31XX			1,402.25	Food Services
Total						38,770.79	

Federal Expenditures

June 30, 2001

School System 0651 Total 38,770.79

28 Madison
0536 Alder Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	290	1XX	1XX	151	5,577.97	Federal Title I Grant - Even Start\LEA
	15	290	1XX	6XX	151	2,437.68	Federal Title I Grant - Even Start\LEA
	15	291	1XX	5XX	151	609.82	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
Federal Lunch Reimbursements							
	12	910	31XX			5,684.92	Food Services
Donated Commodities							
	12	910	31XX			908.32	Food Services
Total						15,218.71	

School System 0653 Total 15,218.71

28 Madison
0537 Sheridan Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	288	221X	5XX	548	177.57	Federal Eisenhower Professional Development Grant (Title II)
	15	288	221X	5XX	558	2,352.00	Federal Eisenhower Professional Development Grant (Title II)
	15	289	1XX	6XX	289	2,009.60	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	111	46,743.53	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	1XX	222	3,375.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio

Federal Expenditures

June 30, 2001

28 Madison
0537 Sheridan Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	291	1XX	2XX	111	7,283.82	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	222	11.48	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	111	565.99	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	222	199.99	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	221X	5XX	111	34.05	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	1XX	1XX	777	7,385.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	1XX	888	2,243.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Federal Lunch Reimbursements							
	12	910	31XX			23,336.73	Food Services
Donated Commodities							
	12	910	31XX			4,789.02	Food Services
Total						100,506.78	

28 Madison
0538 Sheridan H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	392	1XX	6XX	211	5,113.00	Carl Perkins - Title 2 - Competitive Grant
Total						5,113.00	
School System 0654 Total						105,619.78	

Federal Expenditures

June 30, 2001

28 Madison
0540 Twin Bridges K-12 Schools

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	288	62XX	940	014	140.00	Federal Eisenhower Professional Development Grant (Title II)
	15	289	1XX	5XX	015	1,251.00	Federal Title VI Grant - Regular Programs
	15	289	1XX	6XX	015	1,274.00	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	016	62,061.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	016	10,785.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	016	2,090.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	221X	5XX	016	338.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	62XX	940	016	6,323.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	1XX	1XX	004	10,526.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	2XX	004	1,441.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	391	1XX	6XX	017	6,348.00	Carl Perkins - Title 2 - Basic Grant
Federal Lunch Reimbursements							
	12	910	31XX			35,957.00	Food Services
Donated Commodities							
	12	910	31XX			3,791.54	Food Services
Total						142,325.54	
School System 0655 Total						142,325.54	

Federal Expenditures

June 30, 2001

28 Madison
0543 Harrison K-12 Schools

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	286	1XX	6XX	004	7,396.83	Federal Drug Free Grant (Title IV)
	15	288	1XX	5XX	002	520.23	Federal Eisenhower Professional Development Grant (Title II)
	15	288	1XX	6XX	002	1,199.00	Federal Eisenhower Professional Development Grant (Title II)
	15	289	1XX	6XX	006	1,418.00	Federal Title VI Grant - Regular Programs
	15	290	1XX	1XX	001	25,747.00	Federal Title I Grant - Even Start\LEA
	15	299	1XX	1XX	003	4,234.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	391	1XX	6XX	010	1,500.00	Carl Perkins - Title 2 - Basic Grant
Federal Lunch Reimbursements							
	12	910	31XX			23,945.31	Food Services
Donated Commodities							
	12	910	31XX			4,647.40	Food Services
Total						70,607.77	
School System 0657 Total						70,607.77	

28 Madison
0546 Ennis K-12 Schools

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	288	1XX	3XX	220	900.00	Federal Eisenhower Professional Development Grant (Title II)
	15	288	1XX	5XX	220	1,447.00	Federal Eisenhower Professional Development Grant (Title II)
	15	289	1XX	1XX	223	1,304.00	Federal Title VI Grant - Regular Programs

Federal Expenditures

June 30, 2001

28 Madison
0546 Ennis K-12 Schools

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	289	1XX	3XX	223	1,000.00	Federal Title VI Grant - Regular Programs
	15	289	1XX	5XX	223	1,000.00	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	222	25,989.60	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	222	3,549.93	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	222	397.47	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	7XX	222	6,000.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	1XX	3XX	299	10,217.92	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	5XX	299	695.48	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	6XX	299	138.60	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Federal Lunch Reimbursements							
	12	910	31XX			31,323.61	Food Services
Donated Commodities							
	12	910	31XX			4,150.67	Food Services
Total						88,114.28	
School System 0659 Total						88,114.28	

29 McCone
0547 Circle Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	286	221X	6XX	004	1,793.40	Federal Drug Free Grant (Title IV)
	15	286	27XX	5XX	004	77.60	Federal Drug Free Grant (Title IV)

Federal Expenditures

June 30, 2001

29 McCone
0547 Circle Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	288	1XX	5XX	005	2,547.36	Federal Eisenhower Professional Development Grant (Title II)
15	289	1XX	6XX	006	2,662.00	Federal Title VI Grant - Regular Programs
15	291	1XX	1XX	001	63,949.62	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	2XX	001	12,620.96	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	5XX	001	12.90	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	6XX	001	2,340.72	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	299	1XX	1XX	019	11,624.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Total					97,628.56	

29 McCone
0548 Circle H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	299	1XX	5XX	021	359.72	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	391	1XX	1XX	003	7,704.00	Carl Perkins - Title 2 - Basic Grant
	15	399	1XX	1XX	117	975.00	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	6XX	017	21,000.00	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	6XX	117	18,313.79	Miscellaneous Federal Vocational Education Grants
Federal Lunch Reimbursements							
	12	910	31XX			19,900.08	Food Services
Donated Commodities							
	12	910	31XX			5,096.85	Food Services
Total						73,349.44	

Federal Expenditures

June 30, 2001

School System 0660 Total 170,978.00

29 McCone
9701 Prairie View Coop

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	1XX	201	31,952.34	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	4XX	201	65.50	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	5XX	201	852.40	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	6XX	201	2,434.98	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	7XX	201	4,313.78	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	21XX	1XX	201	29,258.88	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	21XX	1XX	301	1,500.63	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	21XX	3XX	201	16,048.06	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	21XX	3XX	301	799.37	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	21XX	6XX	201	1,619.17	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	221X	5XX	301	29,082.80	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	221X	5XX	401	6,000.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	24XX	1XX	201	8,566.04	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	27XX	5XX	201	448.85	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	27XX	7XX	201	6,750.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	62XX	930	201	8,051.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	279	1XX	5XX	101	215.00	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
	15	279	1XX	6XX	101	239.63	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
	15	279	21XX	1XX	101	4,871.39	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
	15	279	21XX	6XX	101	21.98	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
	15	279	24XX	1XX	101	4,283.00	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
	15	279	27XX	7XX	101	1,000.00	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı

Federal Expenditures

June 30, 2001

29 McCone
9701 Prairie View Coop

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Total						158,374.80	
School System 9235 Total						158,374.80	

30 Meagher
0569 White Sulphur Spgs Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	279	1XX	1XX	281	604.79	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
	15	279	1XX	2XX	281	2.41	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
	15	286	1XX	3XX	591	500.00	Federal Drug Free Grant (Title IV)
	15	286	1XX	6XX	591	1,088.72	Federal Drug Free Grant (Title IV)
	15	286	221X	5XX	591	515.53	Federal Drug Free Grant (Title IV)
	15	288	221X	1XX	481	300.00	Federal Eisenhower Professional Development Grant (Title II)
	15	288	221X	2XX	481	23.58	Federal Eisenhower Professional Development Grant (Title II)
	15	288	221X	5XX	481	906.43	Federal Eisenhower Professional Development Grant (Title II)
	15	288	221X	6XX	481	26.00	Federal Eisenhower Professional Development Grant (Title II)
	15	289	1XX	1XX	121	0.00	Federal Title VI Grant - Regular Programs
	15	289	1XX	2XX	121	0.00	Federal Title VI Grant - Regular Programs
	15	289	1XX	6XX	391	991.21	Federal Title VI Grant - Regular Programs
	15	289	221X	1XX	391	1,500.00	Federal Title VI Grant - Regular Programs
	15	289	221X	5XX	391	828.65	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	321	36,358.93	Federal Title I Grant - Educationally Deprived/Compensatory Educatior

Federal Expenditures

June 30, 2001

30 Meagher
0569 White Sulphur Spgs Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	291	1XX	2XX	321	6,910.13	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	321	6,079.42	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	1XX	1XX	121	10,654.73	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	2XX	121	39.27	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Federal Lunch Reimbursements							
	12	910	31XX			42,159.82	Food Services
Donated Commodities							
	12	910	31XX			3,760.61	Food Services
Total						113,250.23	

30 Meagher
0570 White Sulphur Spgs H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	399	1XX	1XX	801	1,440.00	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	2XX	801	226.66	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	6XX	801	5,486.94	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	7XX	801	13,679.85	Miscellaneous Federal Vocational Education Grants
	15	399	221X	5XX	801	166.55	Miscellaneous Federal Vocational Education Grants
	17	650	1XX	1XX		2,004.87	Adult Basic Education/GED Programs
	17	650	1XX	2XX		7.33	Adult Basic Education/GED Programs
	17	650	1XX	6XX		130.95	Adult Basic Education/GED Programs
Total						23,143.15	

Federal Expenditures

June 30, 2001

School System 0681 Total 136,393.38

31 Mineral
0577 Alberton K-12 Schools

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	286	1XX	6XX	003	548.00	Federal Drug Free Grant (Title IV)
	15	288	1XX	5XX	004	511.00	Federal Eisenhower Professional Development Grant (Title II)
	15	288	1XX	6XX	004	1,379.24	Federal Eisenhower Professional Development Grant (Title II)
	15	289	1XX	1XX	005	5,000.00	Federal Title VI Grant - Regular Programs
	15	289	1XX	5XX	005	997.50	Federal Title VI Grant - Regular Programs
	15	289	1XX	6XX	005	510.00	Federal Title VI Grant - Regular Programs
	15	289	1XX	7XX	005	1,034.98	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	001	36,809.04	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	001	27,937.46	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	001	2,438.31	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	295	1XX	1XX	008	3,569.76	Federal Title I Grant - Program Improvement
	15	295	1XX	2XX	008	9,339.75	Federal Title I Grant - Program Improvement
	15	299	1XX	1XX	002	4,465.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	3XX	002	50,177.54	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	5XX	002	2,466.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	6XX	002	3,494.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	399	1XX	1XX	006	300.00	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	3XX	006	4,000.00	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	5XX	006	2,937.88	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	6XX	006	6,932.69	Miscellaneous Federal Vocational Education Grants
Federal Lunch Reimbursements							
	12	910	31XX			28,141.75	Food Services

Federal Expenditures

June 30, 2001

31 Mineral
0577 Alberton K-12 Schools

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Donated Commodities							
	12	910	31XX			5,218.22	Food Services
Total						198,208.12	
School System 0687 Total						198,208.12	

31 Mineral
0579 Superior K-12 Schools

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	6XX	108	339.40	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	286	1XX	6XX	140	1,821.13	Federal Drug Free Grant (Title IV)
	15	286	1XX	6XX	840	219.98	Federal Drug Free Grant (Title IV)
	15	288	1XX	5XX	120	435.00	Federal Eisenhower Professional Development Grant (Title II)
	15	289	1XX	6XX	160	8.78	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	110	56,003.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	1XX	160	3,620.22	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	1XX	1XX	104	16,181.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	222X	1XX	861	62,195.15	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	222X	2XX	861	2,412.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	222X	3XX	861	1,860.70	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	222X	5XX	861	4,390.53	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	222X	6XX	861	8,475.45	Miscellaneous OPI and Non-OPI Federal Grants/Loans

Federal Expenditures

June 30, 2001

31 Mineral
0579 Superior K-12 Schools

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	391	1XX	6XX	181	7,022.00	Carl Perkins - Title 2 - Basic Grant
	15	399	1XX	1XX	199	12,900.52	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	1XX	802	1,945.00	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	5XX	199	230.00	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	6XX	199	7,416.48	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	6XX	802	36.70	Miscellaneous Federal Vocational Education Grants
	15	399	26XX	6XX	802	30.85	Miscellaneous Federal Vocational Education Grants
	15	452	1XX	1XX	168	58,486.54	Goals 2000
	15	452	1XX	2XX	168	3,626.14	Goals 2000
	15	452	1XX	3XX	168	7,256.56	Goals 2000
	15	452	1XX	5XX	168	6,948.02	Goals 2000
	15	452	1XX	6XX	168	16,331.60	Goals 2000
	15	452	1XX	810	168	189.00	Goals 2000
	17	650	1XX	1XX		2,622.00	Adult Basic Education/GED Programs
	17	650	1XX	2XX		2.20	Adult Basic Education/GED Programs
	28	299	1XX	1XX	830	1,710.06	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	28	299	1XX	2XX	830	4.84	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	28	299	1XX	3XX	830	496.01	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	28	299	1XX	6XX	830	853.73	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Federal Lunch Reimbursements							
	12	910	31XX			53,165.94	Food Services
Donated Commodities							
	12	910	31XX			4,755.43	Food Services
Total						343,991.96	

Federal Expenditures

June 30, 2001

School System 0688 Total 343,991.96

31 Mineral
0582 St Regis K-12 Schools

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	286	1XX	6XX	002	1,267.00	Federal Drug Free Grant (Title IV)
	15	288	221X	5XX	003	2,687.00	Federal Eisenhower Professional Development Grant (Title II)
	15	289	1XX	1XX	006	2,049.00	Federal Title VI Grant - Regular Programs
	15	290	1XX	1XX	141	13,023.18	Federal Title I Grant - Even Start\LEA
	15	290	1XX	5XX	141	1,990.74	Federal Title I Grant - Even Start\LEA
	15	290	1XX	6XX	141	5,000.00	Federal Title I Grant - Even Start\LEA
	15	290	1XX	7XX	141	650.42	Federal Title I Grant - Even Start\LEA
	15	290	62XX	940	141		Federal Title I Grant - Even Start\LEA
	15	291	1XX	1XX	850	83,784.46	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	850	6,028.54	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	296	1XX	1XX	009	16,500.00	Federal Title I Grant - Migrant Education
	15	296	1XX	6XX	009	6,500.00	Federal Title I Grant - Migrant Education
	15	299	221X	1XX	010	46,878.66	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	221X	3XX	010	1,130.96	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	221X	5XX	010	3,258.72	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	221X	5XX	011	13,314.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	221X	6XX	010	6,319.83	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	221X	7XX	010	3,619.88	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	221X	810	010	161.87	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	391	1XX	6XX	004	5,376.00	Carl Perkins - Title 2 - Basic Grant
	15	399	1XX	1XX	001	67,458.10	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	2XX	001	12,000.00	Miscellaneous Federal Vocational Education Grants

Federal Expenditures

June 30, 2001

31 Mineral
0582 St Regis K-12 Schools

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	399	1XX	3XX	001	27,238.02	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	5XX	001	10,902.54	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	6XX	001	11,509.47	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	7XX	001	14,809.61	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	810	001	270.80	Miscellaneous Federal Vocational Education Grants
Federal Lunch Reimbursements							
	12	910	31XX			62,641.61	Food Services
Donated Commodities							
	12	910	31XX			4,855.34	Food Services
Total						431,225.75	
School System 0690 Total						431,225.75	

32 Missoula
0583 Missoula Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	260	1XX	1XX	072	7,639.00	Bilingual
	15	260	1XX	1XX	171	71,869.00	Bilingual
	15	260	1XX	1XX	172	94,307.00	Bilingual
	15	260	1XX	1XX	173	42,576.00	Bilingual
	15	260	1XX	2XX	072	1,252.00	Bilingual
	15	260	1XX	2XX	171	21,176.00	Bilingual

Federal Expenditures

June 30, 2001

32 Missoula
0583 Missoula Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	260	1XX	2XX	172	21,328.00	Bilingual
15	260	1XX	2XX	173	12,409.00	Bilingual
15	260	1XX	6XX	071	413.00	Bilingual
15	260	1XX	6XX	072	3,559.00	Bilingual
15	260	1XX	6XX	171	5,976.00	Bilingual
15	260	1XX	6XX	172	2,389.00	Bilingual
15	260	1XX	6XX	173	12,860.00	Bilingual
15	260	1XX	810	173	4,508.00	Bilingual
15	260	1XX	8XX	071	1,159.00	Bilingual
15	260	1XX	8XX	072	12,871.00	Bilingual
15	260	1XX	8XX	171	6,866.00	Bilingual
15	260	1XX	8XX	172	19,832.00	Bilingual
15	260	221X	5XX	071	15.00	Bilingual
15	260	221X	5XX	171	4,850.00	Bilingual
15	260	221X	5XX	172	6,414.00	Bilingual
15	260	221X	5XX	173	5,081.00	Bilingual
15	262	1XX	1XX	049	6,322.00	Emergency Immigrant Education
15	262	1XX	1XX	149	299.00	Emergency Immigrant Education
15	262	1XX	2XX	049	1,873.00	Emergency Immigrant Education
15	262	1XX	2XX	149	47.00	Emergency Immigrant Education
15	262	1XX	8XX	049	5,025.00	Emergency Immigrant Education
15	277	1XX	1XX	878	237,886.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	279	1XX	1XX	179	44,836.00	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
15	279	1XX	1XX	201	31,250.00	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
15	279	1XX	2XX	201	11,120.00	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı

Federal Expenditures

June 30, 2001

32 Missoula
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Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	279	1XX	3XX	201	7,700.00	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
15	279	1XX	5XX	201	453.00	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
15	279	1XX	6XX	201	17,982.00	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
15	279	26XX	4XX	201	6,973.00	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
15	286	1XX	1XX	160	8,040.00	Federal Drug Free Grant (Title IV)
15	286	1XX	2XX	160	1,015.00	Federal Drug Free Grant (Title IV)
15	286	1XX	6XX	160	3,674.00	Federal Drug Free Grant (Title IV)
15	286	1XX	8XX	160	9,110.00	Federal Drug Free Grant (Title IV)
15	286	221X	1XX	160	21,350.00	Federal Drug Free Grant (Title IV)
15	286	221X	2XX	160	871.00	Federal Drug Free Grant (Title IV)
15	286	221X	3XX	160	10,214.00	Federal Drug Free Grant (Title IV)
15	286	221X	6XX	160	196.00	Federal Drug Free Grant (Title IV)
15	288	1XX	1XX	161	485.00	Federal Eisenhower Professional Development Grant (Title II)
15	288	1XX	2XX	161	75.00	Federal Eisenhower Professional Development Grant (Title II)
15	288	1XX	6XX	161	27.00	Federal Eisenhower Professional Development Grant (Title II)
15	288	1XX	8XX	061	1,397.00	Federal Eisenhower Professional Development Grant (Title II)
15	288	1XX	8XX	161	7,077.00	Federal Eisenhower Professional Development Grant (Title II)
15	288	221X	1XX	061	10,135.00	Federal Eisenhower Professional Development Grant (Title II)
15	288	221X	1XX	161	16,232.00	Federal Eisenhower Professional Development Grant (Title II)
15	288	221X	2XX	061	1,555.00	Federal Eisenhower Professional Development Grant (Title II)
15	288	221X	2XX	161	47.00	Federal Eisenhower Professional Development Grant (Title II)
15	288	221X	3XX	161	35.00	Federal Eisenhower Professional Development Grant (Title II)
15	288	221X	5XX	061	7,802.00	Federal Eisenhower Professional Development Grant (Title II)
15	288	221X	5XX	161	34,112.00	Federal Eisenhower Professional Development Grant (Title II)
15	289	1XX	1XX	113	6,396.00	Federal Title VI Grant - Regular Programs

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Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	289	1XX	2XX	113	768.00	Federal Title VI Grant - Regular Programs
15	289	1XX	3XX	113	605.00	Federal Title VI Grant - Regular Programs
15	289	1XX	5XX	113	900.00	Federal Title VI Grant - Regular Programs
15	289	1XX	6XX	113	23,056.00	Federal Title VI Grant - Regular Programs
15	289	221X	1XX	113	6,326.00	Federal Title VI Grant - Regular Programs
15	289	221X	2XX	113	98.00	Federal Title VI Grant - Regular Programs
15	289	221X	5XX	113	7,815.00	Federal Title VI Grant - Regular Programs
15	290	1XX	1XX	043	6,158.00	Federal Title I Grant - Even Start\LEA
15	290	1XX	1XX	143	59,211.00	Federal Title I Grant - Even Start\LEA
15	290	1XX	2XX	043	869.00	Federal Title I Grant - Even Start\LEA
15	290	1XX	2XX	143	15,884.00	Federal Title I Grant - Even Start\LEA
15	290	1XX	3XX	043	12,388.00	Federal Title I Grant - Even Start\LEA
15	290	1XX	3XX	143	45,806.00	Federal Title I Grant - Even Start\LEA
15	290	1XX	5XX	043	128.00	Federal Title I Grant - Even Start\LEA
15	290	1XX	5XX	143	1,005.00	Federal Title I Grant - Even Start\LEA
15	290	1XX	6XX	143	321.00	Federal Title I Grant - Even Start\LEA
15	291	1XX	1XX	100	25,999.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	1XX	200	863,734.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	2XX	100	4,071.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	2XX	200	247,751.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	3XX	100	4,000.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	3XX	200	7,911.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	5XX	200	145.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	6XX	100	22,923.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	6XX	200	43,349.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio

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Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	291	1XX	7XX	200	7,806.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	8XX	100	7,463.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	21XX	5XX	200	298.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	21XX	6XX	200	3,971.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	21XX	8XX	100	10.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	21XX	8XX	200	160.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	221X	1XX	200	68,153.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	221X	2XX	100	3.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	221X	2XX	200	16,180.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	221X	5XX	100	878.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	221X	5XX	200	20,334.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	296	1XX	1XX	088	41,114.00	Federal Title I Grant - Migrant Education
15	296	1XX	1XX	174	6,246.00	Federal Title I Grant - Migrant Education
15	296	1XX	1XX	188	191.00	Federal Title I Grant - Migrant Education
15	296	1XX	2XX	088	5,100.00	Federal Title I Grant - Migrant Education
15	296	1XX	2XX	174	982.00	Federal Title I Grant - Migrant Education
15	296	1XX	2XX	188	30.00	Federal Title I Grant - Migrant Education
15	296	1XX	5XX	088	133.00	Federal Title I Grant - Migrant Education
15	296	1XX	6XX	088	4,319.00	Federal Title I Grant - Migrant Education
15	296	1XX	6XX	174	4,833.00	Federal Title I Grant - Migrant Education
15	296	1XX	6XX	175	9,212.00	Federal Title I Grant - Migrant Education
15	296	1XX	6XX	188	348.00	Federal Title I Grant - Migrant Education
15	296	1XX	8XX	174	373.00	Federal Title I Grant - Migrant Education
15	296	1XX	8XX	175	311.00	Federal Title I Grant - Migrant Education
15	296	21XX	1XX	088	3,275.00	Federal Title I Grant - Migrant Education

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Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	296	21XX	1XX	188	92.00	Federal Title I Grant - Migrant Education
15	296	21XX	2XX	188	14.00	Federal Title I Grant - Migrant Education
15	296	221X	5XX	088	3,411.00	Federal Title I Grant - Migrant Education
15	296	221X	5XX	174	1,320.00	Federal Title I Grant - Migrant Education
15	296	221X	5XX	175	2,000.00	Federal Title I Grant - Migrant Education
15	296	221X	5XX	188	2,516.00	Federal Title I Grant - Migrant Education
15	296	26XX	1XX	088	1,635.00	Federal Title I Grant - Migrant Education
15	296	26XX	2XX	088	322.00	Federal Title I Grant - Migrant Education
15	296	26XX	6XX	188	489.00	Federal Title I Grant - Migrant Education
15	296	27XX	4XX	088	8,904.00	Federal Title I Grant - Migrant Education
15	299	1XX	1XX	015	3,417.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	1XX	104	52,453.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	1XX	105	304,111.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	1XX	120	9,092.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	1XX	178	28,375.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	004	4,485.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	015	454.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	080	335.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	104	11,903.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	120	1,285.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	178	9,414.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	3XX	080	14,189.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	3XX	180	681.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	4XX	020	608.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	5XX	004	82.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans

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Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	299	1XX	5XX	015	83.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	5XX	070	14.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	5XX	104	1,399.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	5XX	120	856.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	5XX	178	58.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	004	1,607.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	020	14,106.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	070	421.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	104	8,483.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	120	1,120.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	121	4,759.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	178	728.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	180	6,866.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	8XX	005	7,700.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	8XX	104	6,431.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	21XX	1XX	104	12,512.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	21XX	2XX	104	2,567.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	21XX	3XX	004	228,923.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	21XX	3XX	104	555,055.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	21XX	5XX	004	902.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	21XX	5XX	104	8,464.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	21XX	6XX	104	2,441.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	21XX	8XX	004	7,565.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	21XX	8XX	104	576.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	1XX	115	19,260.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans

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	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	299	221X	2XX	115	4,531.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	221X	3XX	080	1,165.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	221X	3XX	120	3,000.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	221X	3XX	180	1,719.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	221X	5XX	004	463.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	221X	5XX	015	7,992.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	221X	5XX	020	5,216.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	221X	5XX	070	135.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	221X	5XX	115	548.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	221X	5XX	180	10,228.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	221X	5XX	190	1,680.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	221X	6XX	190	820.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	221X	8XX	020	1,285.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	62XX	930	065	31,562.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	62XX	930	081	11,113.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	62XX	930	165	194,167.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	62XX	930	181	10,636.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Federal Lunch Reimbursements							
	12	910	31XX			666,452.00	Food Services
Donated Commodities							
	12	910	31XX			73,034.84	Food Services
Total						4,854,133.84	

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	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	260	1XX	1XX	175	46,936.00	Bilingual
	15	260	1XX	2XX	175	14,193.00	Bilingual
	15	260	1XX	6XX	175	10,605.00	Bilingual
	15	260	1XX	8XX	175	20,046.00	Bilingual
	15	260	221X	5XX	175	13,776.00	Bilingual
	15	262	1XX	6XX	049	137.00	Emergency Immigrant Education
	15	262	1XX	6XX	149	1,006.00	Emergency Immigrant Education
	15	277	1XX	1XX	178	537,962.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	286	221X	3XX	160	14,652.00	Federal Drug Free Grant (Title IV)
	15	286	221X	5XX	060	500.00	Federal Drug Free Grant (Title IV)
	15	288	221X	1XX	061	2,282.00	Federal Eisenhower Professional Development Grant (Title II)
	15	288	221X	1XX	161	7,582.00	Federal Eisenhower Professional Development Grant (Title II)
	15	288	221X	2XX	061	393.00	Federal Eisenhower Professional Development Grant (Title II)
	15	288	221X	2XX	161	883.00	Federal Eisenhower Professional Development Grant (Title II)
	15	288	221X	3XX	161	2,582.00	Federal Eisenhower Professional Development Grant (Title II)
	15	288	221X	5XX	061	810.00	Federal Eisenhower Professional Development Grant (Title II)
	15	288	221X	5XX	161	5,838.00	Federal Eisenhower Professional Development Grant (Title II)
	15	288	221X	6XX	161	2,101.00	Federal Eisenhower Professional Development Grant (Title II)
	15	289	1XX	1XX	113	17,472.00	Federal Title VI Grant - Regular Programs
	15	289	1XX	2XX	013	214.00	Federal Title VI Grant - Regular Programs
	15	289	1XX	2XX	113	2,541.00	Federal Title VI Grant - Regular Programs
	15	289	1XX	3XX	013	1,365.00	Federal Title VI Grant - Regular Programs
	15	289	1XX	6XX	013	158.00	Federal Title VI Grant - Regular Programs
	15	289	1XX	6XX	113	4,408.00	Federal Title VI Grant - Regular Programs

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Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	291	1XX	1XX	100	20,347.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	1XX	200	229,340.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	2XX	100	3,099.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	2XX	200	64,540.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	3XX	100	5,242.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	3XX	200	14,000.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	3XX	201	32,782.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	5XX	200	200.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	6XX	200	2,363.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	8XX	100	39.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	8XX	200	26.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	21XX	8XX	200	624.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	221X	5XX	200	416.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	299	1XX	1XX	080	7,425.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	1XX	105	83,813.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	1XX	115	46,620.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	1XX	180	44,408.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	080	3,068.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	115	13,643.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	180	5,487.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	3XX	080	1,581.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	3XX	180	5,565.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	5XX	115	765.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	080	8,682.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	115	869.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans

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Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	299	1XX	6XX	180	27,143.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	8XX	005	1,929.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	8XX	154	1,075.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	8XX	180	42.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	1XX	080	4,022.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	1XX	154	5,846.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	1XX	180	7,034.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	2XX	080	472.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	2XX	180	1,059.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	3XX	154	35,449.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	3XX	180	4,372.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	5XX	080	1,384.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	5XX	154	1,871.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	5XX	180	25,583.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	391	1XX	1XX	152	20,667.00	Carl Perkins - Title 2 - Basic Grant
15	391	1XX	2XX	152	3,488.00	Carl Perkins - Title 2 - Basic Grant
15	391	1XX	5XX	152	11,384.00	Carl Perkins - Title 2 - Basic Grant
15	391	1XX	6XX	152	171,465.00	Carl Perkins - Title 2 - Basic Grant
15	391	1XX	8XX	152	5,127.00	Carl Perkins - Title 2 - Basic Grant
15	399	1XX	6XX	014	165.00	Miscellaneous Federal Vocational Education Grants
15	399	1XX	6XX	114	6,192.00	Miscellaneous Federal Vocational Education Grants
15	399	1XX	8XX	114	119.00	Miscellaneous Federal Vocational Education Grants
15	399	221X	1XX	114	18,343.00	Miscellaneous Federal Vocational Education Grants
15	399	221X	2XX	114	4,604.00	Miscellaneous Federal Vocational Education Grants
15	399	221X	5XX	014	42.00	Miscellaneous Federal Vocational Education Grants

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Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	399	221X	5XX	114	2,301.00	Miscellaneous Federal Vocational Education Grants
15	650	1XX	1XX	158	118,415.00	Adult Basic Education/GED Programs
15	650	1XX	1XX	166	1,837.00	Adult Basic Education/GED Programs
15	650	1XX	1XX	169	15,888.00	Adult Basic Education/GED Programs
15	650	1XX	2XX	158	14,139.00	Adult Basic Education/GED Programs
15	650	1XX	2XX	166	250.00	Adult Basic Education/GED Programs
15	650	1XX	2XX	169	2,345.00	Adult Basic Education/GED Programs
15	650	1XX	3XX	169	100.00	Adult Basic Education/GED Programs
15	650	1XX	4XX	158	385.00	Adult Basic Education/GED Programs
15	650	1XX	4XX	169	35.00	Adult Basic Education/GED Programs
15	650	1XX	5XX	158	2,697.00	Adult Basic Education/GED Programs
15	650	1XX	5XX	166	4,246.00	Adult Basic Education/GED Programs
15	650	1XX	5XX	169	1,957.00	Adult Basic Education/GED Programs
15	650	1XX	6XX	158	6,433.00	Adult Basic Education/GED Programs
15	650	1XX	6XX	169	2,112.00	Adult Basic Education/GED Programs
15	650	1XX	6XX	864	1,671.00	Adult Basic Education/GED Programs
15	656	1XX	1XX	146	17,550.00	State and Other Federal Adult Basic Education Grants
15	656	1XX	1XX	156	37,796.00	State and Other Federal Adult Basic Education Grants
15	656	1XX	1XX	165	1,648.00	State and Other Federal Adult Basic Education Grants
15	656	1XX	1XX	167	1,951.00	State and Other Federal Adult Basic Education Grants
15	656	1XX	2XX	146	2,673.00	State and Other Federal Adult Basic Education Grants
15	656	1XX	2XX	156	3,177.00	State and Other Federal Adult Basic Education Grants
15	656	1XX	2XX	165	259.00	State and Other Federal Adult Basic Education Grants
15	656	1XX	2XX	167	214.00	State and Other Federal Adult Basic Education Grants
15	656	1XX	3XX	146	7,380.00	State and Other Federal Adult Basic Education Grants

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0584 Missoula H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	656	1XX	3XX	165	1,200.00	State and Other Federal Adult Basic Education Grants
	15	656	1XX	4XX	156	115.00	State and Other Federal Adult Basic Education Grants
	15	656	1XX	5XX	156	917.00	State and Other Federal Adult Basic Education Grants
	15	656	1XX	6XX	146	12,950.00	State and Other Federal Adult Basic Education Grants
	15	656	1XX	6XX	156	1,732.00	State and Other Federal Adult Basic Education Grants
	15	656	1XX	6XX	165	1,844.00	State and Other Federal Adult Basic Education Grants
	15	656	1XX	6XX	167	2,832.00	State and Other Federal Adult Basic Education Grants
	15	657	1XX	6XX	057	117.00	Federal Job Training & Partnership Act (JTPA) Grant
Federal Lunch Reimbursements							
	12	910	31XX			205,529.00	Food Services
Donated Commodities							
	12	910	31XX			28,708.92	Food Services
Total						2,165,666.92	
School System 0692 Total						7,019,800.76	

32 Missoula
0586 Hellgate Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	1XX	775	58,710.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	2XX	775	6,247.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	21XX	1XX	775	16,687.00	Federal Individuals with Disabilities Education Act (IDEA) Part B

Federal Expenditures

June 30, 2001

32 Missoula
0586 Hellgate Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	279	21XX	1XX	795	11,169.00	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
	15	286	1XX	5XX	600	2,862.23	Federal Drug Free Grant (Title IV)
	15	286	1XX	6XX	600	2,077.77	Federal Drug Free Grant (Title IV)
	15	286	221X	3XX	600	2,950.00	Federal Drug Free Grant (Title IV)
	15	288	221X	1XX	800	1,098.47	Federal Eisenhower Professional Development Grant (Title II)
	15	288	221X	5XX	800	10,963.53	Federal Eisenhower Professional Development Grant (Title II)
	15	289	1XX	5XX	894	8,742.77	Federal Title VI Grant - Regular Programs
	15	289	222X	5XX	894	1,705.23	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	294	108,636.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatioı
	15	299	1XX	1XX	299	34,630.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Federal Lunch Reimbursements							
	12	910	31XX			173,886.17	Food Services
Donated Commodities							
	12	910	31XX			20,561.95	Food Services
Total						460,927.12	
School System 0694 Total						460,927.12	

32 Missoula
0588 Lolo Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	1XX	297	4,261.18	Federal Individuals with Disabilities Education Act (IDEA) Part B

Federal Expenditures

June 30, 2001

32 Missoula
0588 Lolo Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	286	1XX	1XX	017	83.80	Federal Drug Free Grant (Title IV)
	15	286	1XX	6XX	017	0.44	Federal Drug Free Grant (Title IV)
	15	288	221X	5XX	597	3,978.60	Federal Eisenhower Professional Development Grant (Title II)
	15	289	1XX	1XX	697	5,821.00	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	197	93,629.23	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	197	17,166.07	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	5XX	197	888.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	197	1,056.38	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	221X	3XX	197	3,050.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	221X	5XX	197	465.64	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	221X	8XX	197	69.32	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	62XX	940	197	2,645.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	1XX	1XX	131	24,760.04	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	2XX	131	4,377.96	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	28	299	1XX	1XX		140.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	28	299	1XX	6XX		523.40	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Federal Lunch Reimbursements							
	12	910	31XX			81,358.25	Food Services
Donated Commodities							
	12	910	31XX			19,148.62	Food Services
Total						263,422.93	
School System 0696 Total						263,422.93	

Federal Expenditures

June 30, 2001

32 Missoula
0589 Potomac Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	1XX	110	2,528.87	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	289	1XX	3XX	107	1,359.00	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	105	32,688.66	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	105	4,564.84	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	5XX	105	824.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	105	5,490.37	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	1XX	1XX	106	7,335.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	3XX	104	1,041.75	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	4XX	104	189.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	6XX	104	10,927.39	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Federal Lunch Reimbursements							
	12	910	31XX			2,910.26	Food Services
Donated Commodities							
	12	910	31XX			2,421.55	Food Services
Total						72,280.69	
School System 0697 Total						72,280.69	

Federal Expenditures

June 30, 2001

32 Missoula
0590 Bonner Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	5XX	110	3,588.67	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	21XX	1XX	110	14,000.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	288	221X	1XX	180	975.00	Federal Eisenhower Professional Development Grant (Title II)
	15	288	221X	5XX	180	2,482.00	Federal Eisenhower Professional Development Grant (Title II)
	15	289	1XX	1XX	170	325.00	Federal Title VI Grant - Regular Programs
	15	289	1XX	2XX	170	30.34	Federal Title VI Grant - Regular Programs
	15	289	1XX	5XX	170	3,312.52	Federal Title VI Grant - Regular Programs
	15	289	1XX	6XX	170	21.14	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	160	58,116.60	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	160	15,844.20	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	3XX	160	550.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	5XX	160	555.63	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	160	14,509.59	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	222X	6XX	160	2,776.98	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	1XX	1XX	140	23,041.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	221X	5XX	030	3,451.41	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	222X	1XX	130	3,785.47	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	222X	2XX	130	548.88	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	222X	3XX	030	15,454.99	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	222X	3XX	130	24,000.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	222X	5XX	130	485.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	222X	6XX	030	5,495.10	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	222X	6XX	130	11,113.45	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Federal Lunch Reimbursements							

Federal Expenditures

June 30, 2001

32 Missoula
0590 Bonner Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	12	910	31XX			59,787.50	Food Services
Donated Commodities							
	12	910	31XX			8,951.68	Food Services
Total						273,202.15	
School System 0698 Total						273,202.15	

32 Missoula
0591 Woodman Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	1XX	216	500.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	288	1XX	3XX	212	8,626.00	Federal Eisenhower Professional Development Grant (Title II)
	15	289	1XX	3XX	213	223.00	Federal Title VI Grant - Regular Programs
	15	289	1XX	7XX	213	714.00	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	211	22,054.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	211	7,448.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	3XX	211	800.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	211	3,000.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	7XX	211	828.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	1XX	1XX	214	6,021.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Total						50,214.00	

Federal Expenditures

June 30, 2001

School System 0699 Total 50,214.00

32 Missoula
0592 DeSmet Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	1XX	011	1,563.91	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	288	1XX	5XX	009	4,015.00	Federal Eisenhower Professional Development Grant (Title II)
	15	289	1XX	1XX	008	792.00	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	010	70,427.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	1XX	1XX	013	8,223.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Federal Lunch Reimbursements							
	12	910	31XX			16,052.64	Food Services
Total						101,073.55	

School System 0700 Total 101,073.55

32 Missoula
0593 Target Range Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	1XX	407	40,645.86	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	2XX	407	7,886.15	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	6XX	407	403.99	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	279	1XX	1XX	408	2,332.00	Federal Individuals with Disabilities Education Act (IDEA) Preschool G
	15	286	1XX	3XX	404	1,400.00	Federal Drug Free Grant (Title IV)

Federal Expenditures

June 30, 2001

32 Missoula
0593 Target Range Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	286	1XX	5XX	404	727.03	Federal Drug Free Grant (Title IV)
15	286	1XX	6XX	404	933.97	Federal Drug Free Grant (Title IV)
15	289	1XX	6XX	306	3,343.70	Federal Title VI Grant - Regular Programs
15	289	1XX	6XX	406	4,030.00	Federal Title VI Grant - Regular Programs
15	291	1XX	1XX	401	43,362.47	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	2XX	301	463.51	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	2XX	401	5,263.34	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	4XX	401	55.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	5XX	401	516.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	6XX	301	106.76	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	6XX	401	3,589.19	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	299	1XX	1XX	309	23,525.66	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	1XX	405	15,645.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	309	485.65	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	4XX	309	643.05	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	5XX	309	6,007.12	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	303	6,173.14	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	309	9,750.51	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	810	309	148.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
17	650	1XX	1XX		1,162.50	Adult Basic Education/GED Programs
17	650	1XX	2XX		10.32	Adult Basic Education/GED Programs
17	650	1XX	6XX		2,508.49	Adult Basic Education/GED Programs
Federal Lunch Reimbursements						
12	910	31XX			38,373.84	Food Services
Donated Commodities						

Federal Expenditures

June 30, 2001

32 Missoula
0593 Target Range Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	12	910	31XX			7,028.32	Food Services
Total						226,520.57	
School System 0701 Total						226,520.57	

32 Missoula
0594 Sunset Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	289	1XX	6XX	003	548.00	Federal Title VI Grant - Regular Programs
	15	299	1XX	1XX	004	1,058.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Total						1,606.00	
School System 0702 Total						1,606.00	

32 Missoula
0595 Clinton Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	5XX	801	911.23	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	289	1XX	1XX	601	1,641.00	Federal Title VI Grant - Regular Programs

Federal Expenditures

June 30, 2001

32 Missoula
0595 Clinton Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	291	1XX	1XX	009	4,621.37	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	1XX	201	40,940.15	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	2XX	009	577.45	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	2XX	201	6,670.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	299	1XX	1XX	018	6,733.75	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	1XX	200	31,530.93	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	1XX	501	2,590.50	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	018	1,537.25	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	200	7,504.20	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	501	207.13	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	3XX	200	610.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	5XX	018	3,288.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	5XX	200	459.06	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	018	32,871.54	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	200	8,766.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	7XX	018	15,210.38	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	7XX	200	39,950.39	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	399	1XX	1XX	701	9,600.00	Miscellaneous Federal Vocational Education Grants
15	399	1XX	2XX	701	1,957.53	Miscellaneous Federal Vocational Education Grants
15	399	1XX	3XX	701	18,765.00	Miscellaneous Federal Vocational Education Grants
15	399	1XX	5XX	701	3,340.71	Miscellaneous Federal Vocational Education Grants
15	399	1XX	6XX	701	2,412.64	Miscellaneous Federal Vocational Education Grants
15	399	1XX	7XX	701	5,700.17	Miscellaneous Federal Vocational Education Grants
15	399	25XX	1XX	701	400.00	Miscellaneous Federal Vocational Education Grants
15	399	25XX	2XX	701	60.24	Miscellaneous Federal Vocational Education Grants

Federal Expenditures

June 30, 2001

32 Missoula
0595 Clinton Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Federal Lunch Reimbursements							
	12	910	31XX			40,956.17	Food Services
Donated Commodities							
	12	910	31XX			6,718.86	Food Services
Total						296,531.65	
School System 0703 Total						296,531.65	

32 Missoula
0596 Swan Valley Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	289	1XX	6XX	014	843.00	Federal Title VI Grant - Regular Programs
Federal Lunch Reimbursements							
	12	910	31XX			1,563.12	Food Services
Total						2,406.12	
School System 0704 Total						2,406.12	

Federal Expenditures

June 30, 2001

32 Missoula
0597 Seeley Lake Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	260	21XX	5XX	018	255.96	Bilingual
	15	288	221X	5XX	012	450.00	Federal Eisenhower Professional Development Grant (Title II)
	15	289	221X	5XX	013	1,826.47	Federal Title VI Grant - Regular Programs
	15	291	221X	1XX	014	12,560.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	221X	5XX	016	3,169.40	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Federal Lunch Reimbursements							
	12	910	31XX			9,634.24	Food Services
Donated Commodities							
	12	910	31XX			5,633.37	Food Services
Total						33,529.44	
School System 0705 Total						33,529.44	

32 Missoula
0599 Frenchtown K-12 Schools

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	1XX	177	89,181.11	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	5XX	177	64.89	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	21XX	1XX	177	585.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	21XX	3XX	177	347.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	221X	6XX	177	2,248.00	Federal Individuals with Disabilities Education Act (IDEA) Part B

Federal Expenditures

June 30, 2001

32 Missoula
0599 Frenchtown K-12 Schools

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	279	1XX	1XX	179	6,865.58	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
15	279	1XX	2XX	179	2,614.74	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
15	286	1XX	3XX	140	616.92	Federal Drug Free Grant (Title IV)
15	286	1XX	5XX	140	478.88	Federal Drug Free Grant (Title IV)
15	286	1XX	6XX	140	3,453.06	Federal Drug Free Grant (Title IV)
15	288	1XX	1XX	120	1,105.01	Federal Eisenhower Professional Development Grant (Title II)
15	288	1XX	2XX	120	3.46	Federal Eisenhower Professional Development Grant (Title II)
15	288	1XX	3XX	120	1,131.32	Federal Eisenhower Professional Development Grant (Title II)
15	288	1XX	5XX	020	735.72	Federal Eisenhower Professional Development Grant (Title II)
15	288	1XX	5XX	120	729.82	Federal Eisenhower Professional Development Grant (Title II)
15	288	1XX	6XX	020	25.33	Federal Eisenhower Professional Development Grant (Title II)
15	288	1XX	6XX	120	2,866.39	Federal Eisenhower Professional Development Grant (Title II)
15	288	23XX	5XX	020	17.00	Federal Eisenhower Professional Development Grant (Title II)
15	288	24XX	5XX	020	55.40	Federal Eisenhower Professional Development Grant (Title II)
15	289	1XX	6XX	160	9,427.00	Federal Title VI Grant - Regular Programs
15	291	1XX	1XX	110	64,001.75	Federal Title I Grant - Educationally Deprived/Compensatory Educatior
15	291	1XX	2XX	110	224.25	Federal Title I Grant - Educationally Deprived/Compensatory Educatior
15	299	1XX	1XX	080	1,081.43	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	1XX	180	19,717.61	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	080	894.92	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	180	4,166.55	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	391	1XX	6XX	139	10,698.00	Carl Perkins - Title 2 - Basic Grant
15	399	1XX	1XX	130	13,845.58	Miscellaneous Federal Vocational Education Grants
15	399	1XX	5XX	130	1,661.65	Miscellaneous Federal Vocational Education Grants
15	399	1XX	6XX	130	5,492.77	Miscellaneous Federal Vocational Education Grants

Federal Expenditures

June 30, 2001

32 Missoula
0599 Frenchtown K-12 Schools

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Federal Lunch Reimbursements							
	12	910	31XX			94,446.52	Food Services
Donated Commodities							
	12	910	31XX			16,076.13	Food Services
Total						354,858.79	
School System 0706 Total						354,858.79	

32 Missoula
6518 Msla Co Juvenile Deten Ctr

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Donated Commodities							
	12	910	31XX			893.23	Food Services
Total						893.23	
School System 6518 Total						893.23	

Federal Expenditures

June 30, 2001

32 Missoula
9021 Loyola-Sacred Heart H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Donated Commodities							
	12	910	31XX			1,757.39	Food Services
Total						1,757.39	
School System 9034 Total						1,757.39	

32 Missoula
9660 Missoula Youth Homes

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Donated Commodities							
	12	910	31XX			816.47	Food Services
Total						816.47	
School System 9178 Total						816.47	

32 Missoula
9445 St Josephs School

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Donated Commodities							
	12	910	31XX			1,045.99	Food Services

Federal Expenditures

June 30, 2001

32 Missoula
9445 St Josephs School

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Total						1,045.99	
School System 9204 Total						1,045.99	

32 Missoula
9698 Missoula Area Coop

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	1XX	776	66,323.40	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	21XX	1XX	776	290,373.59	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	62XX	930	776	39,000.01	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	279	1XX	5XX	806	15,400.00	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
	15	279	21XX	1XX	806	10,767.00	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
	15	279	21XX	3XX	806	3,725.00	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
Total						425,589.00	
School System 9232 Total						425,589.00	

Federal Expenditures

June 30, 2001

33 Musselshell
0605 Roundup Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	1XX	027	5,933.54	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	2XX	027	114.60	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	23XX	3XX	030	66.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	286	1XX	1XX	012	1,664.92	Federal Drug Free Grant (Title IV)
	15	286	1XX	1XX	024	844.40	Federal Drug Free Grant (Title IV)
	15	286	1XX	2XX	024	152.30	Federal Drug Free Grant (Title IV)
	15	286	1XX	5XX	024	305.00	Federal Drug Free Grant (Title IV)
	15	286	221X	5XX	024	1,326.52	Federal Drug Free Grant (Title IV)
	15	286	221X	6XX	024	5,109.07	Federal Drug Free Grant (Title IV)
	15	288	221X	1XX	022	275.00	Federal Eisenhower Professional Development Grant (Title II)
	15	288	221X	2XX	022	15.60	Federal Eisenhower Professional Development Grant (Title II)
	15	288	221X	5XX	009	5,230.01	Federal Eisenhower Professional Development Grant (Title II)
	15	288	221X	5XX	022	3,320.99	Federal Eisenhower Professional Development Grant (Title II)
	15	289	1XX	6XX	002	197.92	Federal Title VI Grant - Regular Programs
	15	289	1XX	6XX	023	5,203.73	Federal Title VI Grant - Regular Programs
	15	289	221X	5XX	023	886.40	Federal Title VI Grant - Regular Programs
	15	289	221X	6XX	023	138.70	Federal Title VI Grant - Regular Programs
	15	290	1XX	1XX	004	2,849.53	Federal Title I Grant - Even Start\LEA
	15	290	1XX	1XX	021	24,241.66	Federal Title I Grant - Even Start\LEA
	15	290	1XX	2XX	021	7,609.46	Federal Title I Grant - Even Start\LEA
	15	290	1XX	4XX	021	60.00	Federal Title I Grant - Even Start\LEA
	15	290	1XX	5XX	021	14.90	Federal Title I Grant - Even Start\LEA
	15	290	1XX	6XX	021	311.51	Federal Title I Grant - Even Start\LEA
	15	290	21XX	8XX	021	89.07	Federal Title I Grant - Even Start\LEA

Federal Expenditures

June 30, 2001

33 Musselshell
0605 Roundup Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	290	221X	5XX	021	54.00	Federal Title I Grant - Even Start\LEA
	15	291	1XX	1XX	006	11,164.85	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	1XX	020	92,038.15	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	020	23,024.62	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	4XX	020	60.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	5XX	020	47.20	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	020	752.15	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	21XX	810	020	132.64	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	221X	5XX	020	1,148.70	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	1XX	1XX	030	26,273.53	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	2XX	030	3,571.47	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	510	27XX	2XX	026	421.42	Head Start
	17	650	1XX	6XX		176.00	Adult Basic Education/GED Programs
Federal Lunch Reimbursements							
	12	910	31XX			76,879.28	Food Services
Donated Commodities							
	12	910	31XX			8,240.18	Food Services
Total						309,945.02	

33 Musselshell
0606 Roundup H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	287	221X	3XX	005	14,573.85	Federal Johnson O'Malley Grant (JOM)

Federal Expenditures

June 30, 2001

33 Musselshell
0606 Roundup H S

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	391	1XX	6XX	021	14,207.19	Carl Perkins - Title 2 - Basic Grant
15	399	1XX	6XX	020	22,998.95	Miscellaneous Federal Vocational Education Grants
15	451	222X	3XX	003	509.62	Learn & Serve
15	451	222X	3XX	022	300.08	Learn & Serve
15	451	222X	6XX	022	529.39	Learn & Serve
17	650	1XX	1XX		360.00	Adult Basic Education/GED Programs
17	650	1XX	6XX		197.50	Adult Basic Education/GED Programs
Total					53,676.58	
School System 0711 Total					363,621.60	

33 Musselshell
0607 Melstone Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	288	1XX	5XX	003	208.00	Federal Eisenhower Professional Development Grant (Title II)
	15	288	1XX	6XX	003	875.00	Federal Eisenhower Professional Development Grant (Title II)
	15	288	1XX	810	003	2,042.00	Federal Eisenhower Professional Development Grant (Title II)
	15	291	1XX	1XX	001	17,645.88	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	001	3,124.90	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	5XX	001	5,702.21	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	17	650	1XX	1XX		1,582.75	Adult Basic Education/GED Programs
	17	650	1XX	5XX		58.65	Adult Basic Education/GED Programs

Federal Expenditures

June 30, 2001

33 Musselshell
0607 Melstone Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	17	650	1XX	6XX		965.29	Adult Basic Education/GED Programs
	17	650	1XX	810		72.00	Adult Basic Education/GED Programs
Federal Lunch Reimbursements							
	12	910	31XX			11,453.34	Food Services
Donated Commodities							
	12	910	31XX			2,249.84	Food Services
Total						45,979.86	

33 Musselshell
0608 Melstone H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	391	1XX	5XX	012	612.50	Carl Perkins - Title 2 - Basic Grant
	15	391	1XX	6XX	012	1,296.50	Carl Perkins - Title 2 - Basic Grant
	15	391	1XX	810	012	150.00	Carl Perkins - Title 2 - Basic Grant
	15	399	1XX	1XX	013	2,500.00	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	5XX	013	1,944.49	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	6XX	013	8,427.94	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	810	013	700.00	Miscellaneous Federal Vocational Education Grants
Total						15,631.43	
School System 0712 Total						61,611.29	

Federal Expenditures

June 30, 2001

33 Musselshell
9448 Flatwillow Colony

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Donated Commodities							
	12	910	31XX			984.89	Food Services
Total						984.89	
School System 9209 Total						984.89	

34 Park
0612 Livingston Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	286	1XX	1XX	401	1,500.00	Federal Drug Free Grant (Title IV)
	15	286	1XX	1XX	830	792.00	Federal Drug Free Grant (Title IV)
	15	286	1XX	1XX	831	15,917.36	Federal Drug Free Grant (Title IV)
	15	286	1XX	3XX	401	2,405.16	Federal Drug Free Grant (Title IV)
	15	286	1XX	5XX	401	1,005.00	Federal Drug Free Grant (Title IV)
	15	286	21XX	1XX	831	360.00	Federal Drug Free Grant (Title IV)
	15	286	21XX	3XX	831	1,550.00	Federal Drug Free Grant (Title IV)
	15	286	21XX	5XX	831	536.00	Federal Drug Free Grant (Title IV)
	15	286	221X	3XX	831	9,859.42	Federal Drug Free Grant (Title IV)
	15	286	221X	5XX	830	1,266.72	Federal Drug Free Grant (Title IV)
	15	286	221X	5XX	831	9,936.39	Federal Drug Free Grant (Title IV)
	15	286	221X	6XX	401	4,868.31	Federal Drug Free Grant (Title IV)
	15	286	221X	6XX	830	2,698.15	Federal Drug Free Grant (Title IV)

Federal Expenditures

June 30, 2001

34 Park
0612 Livingston Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	286	221X	6XX	831	8,863.66	Federal Drug Free Grant (Title IV)
15	286	26XX	6XX	831	8,325.95	Federal Drug Free Grant (Title IV)
15	286	26XX	7XX	401	2,332.50	Federal Drug Free Grant (Title IV)
15	288	221X	3XX	320	300.00	Federal Eisenhower Professional Development Grant (Title II)
15	288	221X	5XX	320	4,530.98	Federal Eisenhower Professional Development Grant (Title II)
15	288	221X	5XX	321	8,489.55	Federal Eisenhower Professional Development Grant (Title II)
15	289	1XX	1XX	100	2,592.00	Federal Title VI Grant - Regular Programs
15	289	21XX	5XX	101	390.00	Federal Title VI Grant - Regular Programs
15	289	221X	3XX	100	7,120.18	Federal Title VI Grant - Regular Programs
15	289	221X	3XX	101	57.96	Federal Title VI Grant - Regular Programs
15	289	221X	6XX	101	1,906.02	Federal Title VI Grant - Regular Programs
15	291	1XX	1XX	200	2,100.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	1XX	201	166,487.23	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	2XX	201	44,482.40	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	3XX	200	500.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	6XX	201	9,979.44	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	21XX	3XX	201	4,393.14	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	62XX	940	201	5,284.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	299	1XX	1XX	021	125,368.06	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	1XX	051	57,667.46	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	021	22,844.66	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	051	9,378.89	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	3XX	021	8,550.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	021	13,893.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	7XX	021	16,414.59	Miscellaneous OPI and Non-OPI Federal Grants/Loans

Federal Expenditures

June 30, 2001

34 Park
0612 Livingston Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	299	21XX	5XX	021	20.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	221X	5XX	021	5,370.78	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	24XX	5XX	021	301.44	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	26XX	5XX	021	1,200.93	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Total						591,839.33	

34 Park
0613 Park H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	391	1XX	6XX	811	28,269.63	Carl Perkins - Title 2 - Basic Grant
	15	391	221X	5XX	811	1,147.40	Carl Perkins - Title 2 - Basic Grant
	15	399	21XX	1XX	061	20,612.96	Miscellaneous Federal Vocational Education Grants
	15	399	21XX	2XX	061	1,874.56	Miscellaneous Federal Vocational Education Grants
	15	399	21XX	5XX	061	462.10	Miscellaneous Federal Vocational Education Grants
	15	399	21XX	6XX	061	1,668.20	Miscellaneous Federal Vocational Education Grants
	17	650	1XX	3XX		5,000.00	Adult Basic Education/GED Programs
Federal Lunch Reimbursements							
	12	910	31XX			184,673.11	Food Services
Donated Commodities							
	12	910	31XX			22,456.31	Food Services
Total						266,164.27	

Federal Expenditures

June 30, 2001

School System 0716 Total 858,003.60

34 Park
0614 Gardiner Elem

Expenditures

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	286	1XX	5XX	490	40.71	Federal Drug Free Grant (Title IV)
15	286	221X	3XX	490	550.00	Federal Drug Free Grant (Title IV)
15	289	1XX	5XX	790	1,792.80	Federal Title VI Grant - Regular Programs
15	289	1XX	6XX	790	1,051.20	Federal Title VI Grant - Regular Programs
15	289	1XX	6XX	791	1,245.00	Federal Title VI Grant - Regular Programs
15	291	1XX	1XX	251	5,454.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	299	1XX	4XX	604	2,651.22	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	604	3,936.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	21XX	6XX	604	92.25	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	222X	4XX	604	71.75	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	222X	6XX	604	4,679.05	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	23XX	4XX	604	410.37	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	23XX	5XX	604	3,787.36	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	23XX	6XX	604	3,851.55	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	23XX	810	604	1,356.95	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	24XX	5XX	604	342.20	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	24XX	810	604	167.50	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	25XX	3XX	604	1,625.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	25XX	4XX	604	72.53	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	25XX	5XX	604	97.03	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	25XX	6XX	604	1,446.58	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	26XX	3XX	604	3,918.40	Miscellaneous OPI and Non-OPI Federal Grants/Loans

Federal Expenditures

June 30, 2001

34 Park
0614 Gardiner Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	299	26XX	4XX	604	26,291.73	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	26XX	5XX	604	50.70	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	26XX	6XX	604	8,653.52	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	26	1XX	1XX	6XX		7,850.00	Regular Education Programs - Elementary/Secondary
	26	1XX	23XX	810		150.00	Regular Education Programs - Elementary/Secondary
	26	1XX	26XX	4XX		7,200.00	Regular Education Programs - Elementary/Secondary
	26	710	34XX	1XX		9,592.53	School Sponsored Extracurricular Activities
	26	710	34XX	2XX		137.76	School Sponsored Extracurricular Activities
	26	710	34XX	5XX		3,118.26	School Sponsored Extracurricular Activities
	26	710	34XX	6XX		31.62	School Sponsored Extracurricular Activities
	26	720	35XX	1XX		13,851.32	School Sponsored Athletics
	26	720	35XX	2XX		550.68	School Sponsored Athletics
	26	720	35XX	6XX		823.99	School Sponsored Athletics
Federal Lunch Reimbursements							
	12	910	31XX			47,816.44	Food Services
Donated Commodities							
	12	910	31XX			5,248.40	Food Services
Total						170,006.40	

34 Park
1191 Gardiner H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	299	1XX	4XX	604	3,486.81	Miscellaneous OPI and Non-OPI Federal Grants/Loans

Federal Expenditures

June 30, 2001

34 Park
1191 Gardiner H S

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	299	1XX	5XX	120	27,723.93	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	5XX	604	48.75	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	604	24,259.61	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	21XX	4XX	604	99.50	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	222X	6XX	604	990.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	23XX	4XX	604	410.40	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	23XX	5XX	604	3,699.92	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	23XX	6XX	604	4,044.32	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	23XX	810	604	1,356.95	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	24XX	5XX	604	192.95	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	24XX	810	604	167.50	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	25XX	3XX	604	1,625.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	25XX	4XX	604	72.55	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	25XX	5XX	604	97.02	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	25XX	6XX	604	1,435.63	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	26XX	3XX	604	4,808.40	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	26XX	4XX	604	36,873.64	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	26XX	5XX	604	50.70	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	26XX	6XX	604	12,244.90	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	399	1XX	1XX	390	656.00	Miscellaneous Federal Vocational Education Grants
15	399	1XX	2XX	390	74.13	Miscellaneous Federal Vocational Education Grants
15	399	1XX	5XX	390	1,009.79	Miscellaneous Federal Vocational Education Grants
15	399	1XX	6XX	390	12,068.55	Miscellaneous Federal Vocational Education Grants
26	1XX	23XX	5XX		1,627.97	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	810		287.00	Regular Education Programs - Elementary/Secondary

Federal Expenditures

June 30, 2001

34 Park
1191 Gardiner H S

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
26	1XX	4XX	7XX		1,518.40	Regular Education Programs - Elementary/Secondary
26	350	1XX	6XX		2,340.51	Technical Education/Industrial Arts
26	710	34XX	1XX		7,689.95	School Sponsored Extracurricular Activities
26	710	34XX	2XX		87.28	School Sponsored Extracurricular Activities
26	710	34XX	5XX		1,516.75	School Sponsored Extracurricular Activities
26	710	34XX	6XX		504.44	School Sponsored Extracurricular Activities
26	710	34XX	810		920.00	School Sponsored Extracurricular Activities
26	720	27XX	4XX		227.89	School Sponsored Athletics
26	720	27XX	5XX		600.00	School Sponsored Athletics
26	720	35XX	1XX		18,420.31	School Sponsored Athletics
26	720	35XX	2XX		476.98	School Sponsored Athletics
26	720	35XX	5XX		375.07	School Sponsored Athletics
26	720	35XX	6XX		1,505.49	School Sponsored Athletics
26	720	35XX	810		1,435.00	School Sponsored Athletics
Total					177,029.99	
School System 0718 Total					347,036.39	

34 Park
0617 Cooke City Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	289	1XX	6XX	002	507.47	Federal Title VI Grant - Regular Programs

Federal Expenditures

June 30, 2001

34 Park
0617 Cooke City Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Total						507.47	
School System 0721 Total						507.47	

34 Park
0620 Pine Creek Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	289	1XX	1XX	011	646.00	Federal Title VI Grant - Regular Programs
	15	290	1XX	5XX	015	251.96	Federal Title I Grant - Even Start\LEA
Total						897.96	
School System 0724 Total						897.96	

34 Park
0635 Springdale Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	289	1XX	6XX	001	514.00	Federal Title VI Grant - Regular Programs
Total						514.00	

Federal Expenditures

June 30, 2001

School System 0737 Total 514.00

34 Park
1215 Arrowhead Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	286	1XX	3XX	086	500.00	Federal Drug Free Grant (Title IV)
	15	286	1XX	6XX	086	773.00	Federal Drug Free Grant (Title IV)
	15	288	222X	6XX	088	1,770.72	Federal Eisenhower Professional Development Grant (Title II)
	15	289	222X	6XX	089	1,274.00	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	091	26,982.84	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	091	7,258.84	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	091	4,846.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	222X	5XX	091	1,848.32	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	1XX	1XX	099	429.52	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	2XX	099	60.48	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	3XX	099	3,500.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	6XX	099	85.50	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	21XX	1XX	099	2,070.48	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	21XX	2XX	099	2.77	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	21XX	5XX	099	3,140.25	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Federal Lunch Reimbursements							
	12	910	31XX			1,161.60	Food Services
Total						55,704.32	

School System 1047 Total 55,704.32

Federal Expenditures

June 30, 2001

34 Park
1227 Shields Valley Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	286	21XX	3XX	104	750.00	Federal Drug Free Grant (Title IV)
	15	286	21XX	6XX	104	1,263.00	Federal Drug Free Grant (Title IV)
	15	288	1XX	1XX	103	204.12	Federal Eisenhower Professional Development Grant (Title II)
	15	288	1XX	2XX	103	13.46	Federal Eisenhower Professional Development Grant (Title II)
	15	288	1XX	3XX	103	846.00	Federal Eisenhower Professional Development Grant (Title II)
	15	288	1XX	5XX	103	119.74	Federal Eisenhower Professional Development Grant (Title II)
	15	288	221X	5XX	103	2,029.72	Federal Eisenhower Professional Development Grant (Title II)
	15	288	221X	6XX	103	227.96	Federal Eisenhower Professional Development Grant (Title II)
	15	289	1XX	3XX	102	3,534.84	Federal Title VI Grant - Regular Programs
	15	289	1XX	6XX	102	320.16	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	101	61,290.55	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	101	16,608.61	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	3XX	101	2,206.77	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	4XX	101	651.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	5XX	101	668.01	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	101	2,072.86	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	7XX	101	9,198.20	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	1XX	1XX	105	24,588.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	62XX	930	105	12,432.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Federal Lunch Reimbursements							
	12	910	31XX			26,209.51	Food Services
Donated Commodities							
	12	910	31XX			4,926.97	Food Services

Federal Expenditures

June 30, 2001

34 Park
1227 Shields Valley Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Total						170,161.48	

34 Park
1228 Shields Valley H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	391	1XX	6XX	104	7,051.00	Carl Perkins - Title 2 - Basic Grant
	15	399	1XX	1XX	108	10,590.88	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	2XX	108	2,726.90	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	5XX	108	449.37	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	6XX	108	3,004.66	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	7XX	108	4,591.09	Miscellaneous Federal Vocational Education Grants
	15	399	221X	5XX	108	799.42	Miscellaneous Federal Vocational Education Grants
	15	399	27XX	5XX	108	2,167.68	Miscellaneous Federal Vocational Education Grants
Donated Commodities							
	12	910	31XX			2,952.32	Food Services
Total						34,333.32	
School System 1068 Total						204,494.80	

Federal Expenditures

June 30, 2001

34 Park
9214 St Mary's School

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Donated Commodities							
	12	910	31XX			2,149.72	Food Services
Total						2,149.72	
School System 9035 Total						2,149.72	

34 Park
9700 Park County Coop

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	1XX	501	37,479.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	2XX	501	4,827.24	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	21XX	1XX	501	123,410.12	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	21XX	2XX	501	15,669.15	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	21XX	3XX	501	4,502.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	21XX	6XX	501	1,988.95	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	24XX	6XX	501	5,729.42	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	279	1XX	1XX	601	19,826.08	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
	15	279	1XX	2XX	601	2,625.92	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
Total						216,057.88	
School System 9234 Total						216,057.88	

Federal Expenditures

June 30, 2001

35 Petroleum
0642 Winnett K-12 Schools

Expenditures

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	277	1XX	1XX	240	706.50	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	1XX	2XX	240	106.83	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	288	221X	5XX	510	93.00	Federal Eisenhower Professional Development Grant (Title II)
15	289	1XX	6XX	520	1,202.00	Federal Title VI Grant - Regular Programs
15	291	1XX	1XX	530	33,805.82	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	2XX	530	2,585.19	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	6XX	530	175.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	299	1XX	1XX	550	6,070.17	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	550	487.97	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	3XX	550	96.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	550	1,225.80	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	5XX	550	657.58	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	5XX	570	1,694.13	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	23XX	1XX	550	3,101.21	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	23XX	2XX	550	296.59	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	391	1XX	6XX	540	2,455.00	Carl Perkins - Title 2 - Basic Grant
15	399	1XX	1XX	560	11,835.79	Miscellaneous Federal Vocational Education Grants
15	399	1XX	2XX	560	1,482.28	Miscellaneous Federal Vocational Education Grants
15	399	1XX	3XX	560	1,000.00	Miscellaneous Federal Vocational Education Grants
15	399	1XX	6XX	560	903.77	Miscellaneous Federal Vocational Education Grants
15	399	221X	5XX	560	2,968.45	Miscellaneous Federal Vocational Education Grants
28	299	1XX	1XX		2,775.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
28	299	1XX	6XX		3,902.49	Miscellaneous OPI and Non-OPI Federal Grants/Loans
28	299	1XX	7XX		1,210.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans

Federal Expenditures

June 30, 2001

35 Petroleum
0642 Winnett K-12 Schools

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Federal Lunch Reimbursements							
	12	910	31XX			23,622.09	Food Services
Donated Commodities							
	12	910	31XX			1,609.43	Food Services
Total						106,068.09	
School System 0743 Total						106,068.09	

36 Phillips
0647 Dodson Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	286	1XX	6XX	012	669.00	Federal Drug Free Grant (Title IV)
	15	289	1XX	5XX	205	488.50	Federal Title VI Grant - Regular Programs
	15	289	1XX	6XX	013	1,403.00	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	011	26,704.36	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	011	3,503.56	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	5XX	011	728.63	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	011	20,998.21	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	1XX	1XX	014	311.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	2XX	014	1.43	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	3XX	014	2,600.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	3XX	204	943.84	Miscellaneous OPI and Non-OPI Federal Grants/Loans

Federal Expenditures

June 30, 2001

36 Phillips
0647 Dodson Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	299	1XX	5XX	014	2,979.61	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	5XX	204	508.66	Miscellaneous OPI and Non-OPI Federal Grants/Loans
26	1XX	1XX	1XX		6,362.08	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	2XX		18,806.40	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	6XX		7,629.08	Regular Education Programs - Elementary/Secondary
26	1XX	21XX	2XX		305.64	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	1XX		11,750.04	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	2XX		2,664.83	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	3XX		125.00	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	5XX		977.37	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	6XX		174.20	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	2XX		1,449.90	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	3XX		912.00	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	5XX		1,904.21	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	6XX		164.92	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	810		408.00	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	1XX		6,375.58	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	2XX		2,056.10	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	5XX		37.87	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	6XX		1,432.02	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	7XX		1,038.00	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	1XX		498.49	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	2XX		5,312.08	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	4XX		290.40	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	6XX		407.54	Regular Education Programs - Elementary/Secondary

Federal Expenditures

June 30, 2001

36 Phillips
0647 Dodson Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	26	280	1XX	2XX		2,350.28	Special Education - Local and State
	26	291	1XX	2XX		40.50	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	26	910	31XX	2XX		2,153.54	Food Services
	26	910	31XX	5XX		22.00	Food Services
Federal Lunch Reimbursements							
	12	910	31XX			29,133.09	Food Services
Donated Commodities							
	12	910	31XX			2,904.60	Food Services
Total						169,525.56	

36 Phillips
0648 Dodson H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	291	1XX	1XX	011	16,456.72	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	011	188.33	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	5XX	011	116.38	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	011	1,759.81	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	1XX	3XX	017	2,123.51	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	5XX	017	5,283.08	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	6XX	017	2,694.41	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	391	1XX	6XX	014	4,214.00	Carl Perkins - Title 2 - Basic Grant
	15	399	1XX	5XX	016	221.54	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	6XX	016	24,947.69	Miscellaneous Federal Vocational Education Grants

Federal Expenditures

June 30, 2001

36 Phillips
0648 Dodson H S

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
26	1XX	1XX	1XX		3,447.55	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	2XX		6,035.02	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	6XX		2,936.17	Regular Education Programs - Elementary/Secondary
26	1XX	222X	2XX		33.00	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	1XX		11,749.92	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	2XX		2,664.70	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	3XX		125.00	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	5XX		2,464.54	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	6XX		49.50	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	2XX		308.05	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	3XX		912.00	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	5XX		890.39	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	6XX		50.00	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	810		408.00	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	1XX		5,519.25	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	2XX		29.97	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	5XX		37.88	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	6XX		1,397.16	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	7XX		1,038.00	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	1XX		498.49	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	2XX		5,091.76	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	4XX		281.33	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	6XX		364.96	Regular Education Programs - Elementary/Secondary
26	291	1XX	2XX		979.94	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
26	720	35XX	1XX		240.50	School Sponsored Athletics

Federal Expenditures

June 30, 2001

36 Phillips
0648 Dodson H S

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
26	720	35XX	2XX		1.19	School Sponsored Athletics
26	720	35XX	6XX		2,737.50	School Sponsored Athletics
26	720	35XX	810		477.50	School Sponsored Athletics
26	910	31XX	2XX		1,953.12	Food Services
26	910	31XX	4XX		282.83	Food Services
Total					111,010.69	
School System 0748 Total					280,536.25	

36 Phillips
0653 Landusky Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures						
15	299	221X	3XX	101	771.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Total					771.00	
School System 0753 Total					771.00	

Federal Expenditures

June 30, 2001

36 Phillips
0657 Saco H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	291	1XX	1XX	001	50.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	399	1XX	1XX	001	2,250.00	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	5XX	001	1,035.94	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	6XX	001	16,660.19	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	7XX	001	6,206.80	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	810	001	353.73	Miscellaneous Federal Vocational Education Grants
	15	399	221X	5XX	001	87.85	Miscellaneous Federal Vocational Education Grants
Donated Commodities							
	12	910	31XX			2,729.93	Food Services
Total						29,374.44	

36 Phillips
1203 Saco Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	286	1XX	6XX	004	1,067.00	Federal Drug Free Grant (Title IV)
	15	288	221X	5XX	010	158.00	Federal Eisenhower Professional Development Grant (Title II)
	15	289	1XX	6XX	005	596.31	Federal Title VI Grant - Regular Programs
	15	289	1XX	810	005	300.00	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	003	8,526.73	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	1XX	5XX	006	3,813.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	810	006	100.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	17	650	1XX	1XX		131.25	Adult Basic Education/GED Programs

Federal Expenditures

June 30, 2001

36 Phillips
1203 Saco Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Federal Lunch Reimbursements							
	17	650	1XX	2XX		5.57	Adult Basic Education/GED Programs
	12	910	31XX			23,803.74	Food Services
Total						38,501.60	
School System 0756 Total						67,876.04	

36 Phillips
0658 Malta Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Donated Commodities							
	12	910	31XX			14,080.73	Food Services
Total						14,080.73	

36 Phillips
0659 Malta K-12 Schools

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	1XX	005	43,700.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	21XX	1XX	005	13,200.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	279	1XX	1XX	007	5,500.00	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
	15	279	21XX	1XX	007	1,500.00	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı

Federal Expenditures

June 30, 2001

36 Phillips
0659 Malta K-12 Schools

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	286	221X	3XX	004	2,064.00	Federal Drug Free Grant (Title IV)
	15	286	221X	5XX	004	1,087.30	Federal Drug Free Grant (Title IV)
	15	286	221X	6XX	004	1,343.70	Federal Drug Free Grant (Title IV)
	15	288	1XX	1XX	002	252.00	Federal Eisenhower Professional Development Grant (Title II)
	15	289	1XX	3XX	006	400.00	Federal Title VI Grant - Regular Programs
	15	289	1XX	5XX	006	1,587.84	Federal Title VI Grant - Regular Programs
	15	289	1XX	6XX	006	4,204.16	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	001	81,667.57	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	001	334.23	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	5XX	001	36.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	001	3,436.02	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	1XX	1XX	013	24,546.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	21XX	3XX	014	517.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	391	1XX	5XX	012	141.49	Carl Perkins - Title 2 - Basic Grant
	15	391	1XX	6XX	012	10,619.51	Carl Perkins - Title 2 - Basic Grant
Federal Lunch Reimbursements							
	12	910	31XX			80,864.52	Food Services
Total						277,001.34	
School System 0757 Total						291,082.07	

Federal Expenditures

June 30, 2001

36 Phillips
0663 Whitewater K-12 Schools

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	286	1XX	5XX	005	150.00	Federal Drug Free Grant (Title IV)
	15	286	1XX	6XX	005	467.00	Federal Drug Free Grant (Title IV)
	15	289	1XX	6XX	002	1,164.00	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	003	16,677.16	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	003	2,992.54	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	003	9.30	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	1XX	1XX	001	205.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	2XX	004	2,639.65	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	5XX	001	2,870.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	399	1XX	1XX	004	8,461.65	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	6XX	004	7,898.70	Miscellaneous Federal Vocational Education Grants
Federal Lunch Reimbursements							
	12	910	31XX			23,248.92	Food Services
Donated Commodities							
	12	910	31XX			2,777.13	Food Services
Total						69,561.05	
School System 0760 Total						69,561.05	

Federal Expenditures

June 30, 2001

37 Pondera
0670 Heart Butte Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	260	21XX	1XX	011	128,471.53	Bilingual
	15	260	21XX	2XX	011	29,159.19	Bilingual
	15	260	21XX	3XX	011	2,402.95	Bilingual
	15	260	21XX	5XX	011	3,793.00	Bilingual
	15	260	21XX	6XX	011	5,151.21	Bilingual
	15	260	21XX	7XX	011	3,029.00	Bilingual
	15	286	1XX	8XX	003	1,922.00	Federal Drug Free Grant (Title IV)
	15	286	221X	8XX	003	26.01	Federal Drug Free Grant (Title IV)
	15	287	21XX	5XX	010	181.46	Federal Johnson O'Malley Grant (JOM)
	15	287	21XX	6XX	010	150.00	Federal Johnson O'Malley Grant (JOM)
	15	287	21XX	8XX	010	10,131.21	Federal Johnson O'Malley Grant (JOM)
	15	289	1XX	1XX	009	1,638.03	Federal Title VI Grant - Regular Programs
	15	289	1XX	6XX	009	300.00	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	002	34,638.94	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	3XX	002	500.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	5XX	002	8,527.83	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	002	16,246.59	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	21XX	1XX	002	6,357.06	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	21XX	5XX	002	634.82	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	21XX	6XX	002	760.09	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	1XX	1XX	007	30,249.42	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	1XX	013	14,205.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	5XX	007	3,129.11	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	6XX	007	17,726.26	Miscellaneous OPI and Non-OPI Federal Grants/Loans

Federal Expenditures

June 30, 2001

37 Pondera
0670 Heart Butte Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	299	21XX	1XX	005	32,468.12	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	21XX	3XX	005	2,863.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	21XX	5XX	005	6,379.46	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	21XX	6XX	005	5,661.10	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	1XX	004	19,705.64	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	5XX	004	1,219.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	6XX	004	8,887.36	Miscellaneous OPI and Non-OPI Federal Grants/Loans
26	1XX	1XX	2XX		107,224.59	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	3XX		9,216.64	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	4XX		4,807.70	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	5XX		33,141.96	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	6XX		47,766.02	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	7XX		3,497.77	Regular Education Programs - Elementary/Secondary
26	1XX	21XX	2XX		100.00	Regular Education Programs - Elementary/Secondary
26	1XX	21XX	5XX		5,941.46	Regular Education Programs - Elementary/Secondary
26	1XX	21XX	6XX		1,999.33	Regular Education Programs - Elementary/Secondary
26	1XX	221X	3XX		4,530.32	Regular Education Programs - Elementary/Secondary
26	1XX	221X	4XX		591.09	Regular Education Programs - Elementary/Secondary
26	1XX	221X	5XX		487.13	Regular Education Programs - Elementary/Secondary
26	1XX	221X	6XX		5,240.16	Regular Education Programs - Elementary/Secondary
26	1XX	221X	7XX		3,878.18	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	3XX		15,249.53	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	5XX		34,101.17	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	6XX		1,655.34	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	810		6,892.65	Regular Education Programs - Elementary/Secondary

Federal Expenditures

June 30, 2001

37 Pondera
0670 Heart Butte Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
26	1XX	24XX	5XX		7,803.36	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	6XX		1,698.07	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	810		49.00	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	1XX		7,426.13	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	3XX		23,182.71	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	5XX		12,152.09	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	6XX		6,719.87	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	1XX		31,139.91	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	3XX		7,380.73	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	4XX		81,287.51	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	5XX		15,557.51	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	6XX		30,842.45	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	7XX		7,490.00	Regular Education Programs - Elementary/Secondary
26	1XX	4XX	7XX		33,135.21	Regular Education Programs - Elementary/Secondary
26	1XX	52XX	840		32,217.75	Regular Education Programs - Elementary/Secondary
26	1XX	52XX	850		5,037.77	Regular Education Programs - Elementary/Secondary
26	280	1XX	5XX		380.71	Special Education - Local and State
26	280	1XX	6XX		393.94	Special Education - Local and State
26	710	27XX	1XX		43,659.16	School Sponsored Extracurricular Activities
26	710	27XX	4XX		4,127.41	School Sponsored Extracurricular Activities
26	710	27XX	5XX		8,698.89	School Sponsored Extracurricular Activities
26	710	27XX	6XX		86,451.53	School Sponsored Extracurricular Activities
26	710	27XX	7XX		22,668.51	School Sponsored Extracurricular Activities
26	720	27XX	1XX		1,749.06	School Sponsored Athletics
26	720	35XX	1XX		7,871.50	School Sponsored Athletics

Federal Expenditures

June 30, 2001

37 Pondera
0670 Heart Butte Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	26	720	35XX	5XX		11,370.70	School Sponsored Athletics
	26	720	35XX	6XX		3,285.16	School Sponsored Athletics
	26	720	35XX	810		155.55	School Sponsored Athletics
	26	910	31XX	5XX		353.14	Food Services
	26	910	31XX	6XX		84,009.24	Food Services
Federal Lunch Reimbursements							
	12	910	31XX			85,500.56	Food Services
Donated Commodities							
	12	910	31XX			6,369.19	Food Services
Total						1,352,999.75	

37 Pondera
1226 Heart Butte H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	291	1XX	1XX	004	6,800.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	391	1XX	5XX	015	1,140.76	Carl Perkins - Title 2 - Basic Grant
	15	391	1XX	6XX	015	5,558.24	Carl Perkins - Title 2 - Basic Grant
	15	399	1XX	1XX	003	2,470.00	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	3XX	003	450.00	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	5XX	003	10,244.16	Miscellaneous Federal Vocational Education Grants
	26	1XX	1XX	2XX		10,325.69	Regular Education Programs - Elementary/Secondary
	26	1XX	1XX	3XX		7,490.37	Regular Education Programs - Elementary/Secondary
	26	1XX	1XX	4XX		4,807.70	Regular Education Programs - Elementary/Secondary

Federal Expenditures

June 30, 2001

37 Pondera
1226 Heart Butte H S

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
26	1XX	1XX	5XX		21,945.37	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	6XX		58,693.40	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	7XX		9,396.75	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	810		215.00	Regular Education Programs - Elementary/Secondary
26	1XX	21XX	2XX		100.00	Regular Education Programs - Elementary/Secondary
26	1XX	21XX	3XX		950.00	Regular Education Programs - Elementary/Secondary
26	1XX	21XX	5XX		6,114.66	Regular Education Programs - Elementary/Secondary
26	1XX	21XX	6XX		1,422.79	Regular Education Programs - Elementary/Secondary
26	1XX	21XX	810		75.00	Regular Education Programs - Elementary/Secondary
26	1XX	221X	3XX		3,910.88	Regular Education Programs - Elementary/Secondary
26	1XX	221X	4XX		3,516.96	Regular Education Programs - Elementary/Secondary
26	1XX	221X	5XX		16,936.80	Regular Education Programs - Elementary/Secondary
26	1XX	221X	6XX		4,231.32	Regular Education Programs - Elementary/Secondary
26	1XX	221X	7XX		15,806.83	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	3XX		6,712.62	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	5XX		51,430.40	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	6XX		10,408.34	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	810		5,051.66	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	5XX		13,308.30	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	6XX		2,429.34	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	1XX		7,425.87	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	3XX		8,073.92	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	4XX		131.50	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	5XX		6,152.81	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	6XX		6,629.49	Regular Education Programs - Elementary/Secondary

Federal Expenditures

June 30, 2001

37 Pondera
1226 Heart Butte H S

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
26	1XX	25XX	810		225.00	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	1XX		24,524.09	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	3XX		13,354.28	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	4XX		93,496.46	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	5XX		19,191.89	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	6XX		18,277.26	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	7XX		7,000.00	Regular Education Programs - Elementary/Secondary
26	1XX	4XX	7XX		6,642.21	Regular Education Programs - Elementary/Secondary
26	1XX	52XX	840		97,229.72	Regular Education Programs - Elementary/Secondary
26	280	1XX	5XX		1,073.28	Special Education - Local and State
26	280	1XX	6XX		326.16	Special Education - Local and State
26	300	1XX	5XX		1,271.42	State Vocational Education, Entitlement
26	300	1XX	6XX		5,728.76	State Vocational Education, Entitlement
26	710	27XX	1XX		28,485.96	School Sponsored Extracurricular Activities
26	710	27XX	4XX		6,525.17	School Sponsored Extracurricular Activities
26	710	27XX	5XX		9,736.01	School Sponsored Extracurricular Activities
26	710	27XX	6XX		36,639.49	School Sponsored Extracurricular Activities
26	710	27XX	7XX		25,313.06	School Sponsored Extracurricular Activities
26	710	34XX	810		1,949.11	School Sponsored Extracurricular Activities
26	720	27XX	1XX		5,305.75	School Sponsored Athletics
26	720	35XX	1XX		47,915.40	School Sponsored Athletics
26	720	35XX	5XX		83,484.40	School Sponsored Athletics
26	720	35XX	6XX		55,671.40	School Sponsored Athletics
26	720	35XX	810		6,728.75	School Sponsored Athletics
26	910	31XX	5XX		205.01	Food Services

Federal Expenditures

June 30, 2001

37 Pondera
1226 Heart Butte H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	26	910	31XX	6XX		950.72	Food Services
Total						907,607.69	
School System 0767 Total						2,260,607.44	

37 Pondera
0671 Dupuyer Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	289	1XX	3XX	006		Federal Title VI Grant - Regular Programs
	15	289	1XX	6XX	006	627.00	Federal Title VI Grant - Regular Programs
	15	299	1XX	3XX	011	14.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	5XX	011	934.86	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	6XX	011		Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	62XX	930	010		Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	62XX	930	011		Miscellaneous OPI and Non-OPI Federal Grants/Loans
Federal Lunch Reimbursements							
	12	910	31XX			247.57	Food Services
Total						1,823.43	
School System 0768 Total						1,823.43	

Federal Expenditures

June 30, 2001

37 Pondera
0674 Conrad Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	1XX	277	8,000.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	289	1XX	6XX	289	2,844.08	Federal Title VI Grant - Regular Programs
	15	289	221X	3XX	289	116.68	Federal Title VI Grant - Regular Programs
	15	289	221X	5XX	289	4.95	Federal Title VI Grant - Regular Programs
	15	289	222X	6XX	289	3,944.29	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	291	41,513.22	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	291	16,596.12	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	5XX	291	720.04	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	291	5,573.12	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	1XX	1XX	299	21,046.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	2XX	299	1,792.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Federal Lunch Reimbursements							
	12	910	31XX			58,499.76	Food Services
Donated Commodities							
	12	910	31XX			9,312.57	Food Services
Total						169,962.83	

37 Pondera
0675 Conrad H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	1XX	277	1,080.30	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	6XX	277	446.20	Federal Individuals with Disabilities Education Act (IDEA) Part B

Federal Expenditures

June 30, 2001

37 Pondera
0675 Conrad H S

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	286	1XX	1XX	286	240.00	Federal Drug Free Grant (Title IV)
15	286	1XX	2XX	286	0.80	Federal Drug Free Grant (Title IV)
15	286	21XX	3XX	286	75.00	Federal Drug Free Grant (Title IV)
15	286	21XX	5XX	286	315.95	Federal Drug Free Grant (Title IV)
15	286	21XX	6XX	286	1,761.31	Federal Drug Free Grant (Title IV)
15	286	221X	3XX	286	300.00	Federal Drug Free Grant (Title IV)
15	286	221X	5XX	286	616.09	Federal Drug Free Grant (Title IV)
15	286	221X	6XX	286	1,905.85	Federal Drug Free Grant (Title IV)
15	391	1XX	6XX	391	10,282.00	Carl Perkins - Title 2 - Basic Grant
15	399	221X	5XX	399	516.06	Miscellaneous Federal Vocational Education Grants
Total					17,539.56	
School System 0771 Total					187,502.39	

37 Pondera
0679 Valier Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	1XX	002	2,000.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	286	1XX	3XX	010	197.43	Federal Drug Free Grant (Title IV)
	15	286	1XX	3XX	011	1,351.00	Federal Drug Free Grant (Title IV)
	15	286	1XX	6XX	011	642.00	Federal Drug Free Grant (Title IV)
	15	289	1XX	5XX	025	92.56	Federal Title VI Grant - Regular Programs

Federal Expenditures

June 30, 2001

37 Pondera
0679 Valier Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	289	1XX	6XX	025	2,107.44	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	024	26,887.32	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	024	4,050.77	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	5XX	200	142.89	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	024	318.91	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	200	838.48	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	1XX	1XX	006	6,915.35	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	1XX	007	4,719.74	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	2XX	006	8.77	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	5XX	006	829.11	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	6XX	006	461.77	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	26	1XX	1XX	6XX		5,116.51	Regular Education Programs - Elementary/Secondary
	26	1XX	222X	6XX		100.24	Regular Education Programs - Elementary/Secondary
	26	1XX	23XX	5XX		298.13	Regular Education Programs - Elementary/Secondary
	26	910	31XX	1XX		1,917.43	Food Services
	26	910	31XX	2XX		54.24	Food Services
Federal Lunch Reimbursements							
	12	910	31XX			23,418.40	Food Services
Donated Commodities							
	12	910	31XX			4,368.19	Food Services
Total						86,836.68	

Federal Expenditures

June 30, 2001

37 Pondera
0680 Valier H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	299	1XX	5XX	500	3,376.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	391	1XX	5XX	331	2,190.85	Carl Perkins - Title 2 - Basic Grant
	15	391	1XX	6XX	331	2,388.15	Carl Perkins - Title 2 - Basic Grant
	15	399	1XX	1XX	118	6,456.89	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	2XX	118	1,001.58	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	6XX	118	5,961.00	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	8XX	118	5,193.60	Miscellaneous Federal Vocational Education Grants
	15	399	221X	1XX	118	335.82	Miscellaneous Federal Vocational Education Grants
	15	399	221X	2XX	118	51.11	Miscellaneous Federal Vocational Education Grants
	15	452	1XX	6XX	454	2,781.38	Goals 2000
	15	452	221X	1XX	454	560.28	Goals 2000
	15	452	221X	2XX	454	84.70	Goals 2000
	15	452	221X	3XX	454	2,346.69	Goals 2000
	15	452	221X	5XX	454	7,536.65	Goals 2000
	17	650	1XX	1XX		850.55	Adult Basic Education/GED Programs
	17	650	1XX	2XX		131.49	Adult Basic Education/GED Programs
	17	650	1XX	6XX		2,341.70	Adult Basic Education/GED Programs
	26	1XX	1XX	1XX		7,500.00	Regular Education Programs - Elementary/Secondary
	26	1XX	1XX	2XX		600.00	Regular Education Programs - Elementary/Secondary
	26	1XX	1XX	6XX		8,400.93	Regular Education Programs - Elementary/Secondary
	26	1XX	1XX	810		62.00	Regular Education Programs - Elementary/Secondary
	26	1XX	23XX	5XX		298.14	Regular Education Programs - Elementary/Secondary
	26	1XX	23XX	6XX		60.72	Regular Education Programs - Elementary/Secondary
	26	910	31XX	1XX		2,608.21	Food Services

Federal Expenditures

June 30, 2001

37 Pondera
0680 Valier H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	26	910	31XX	2XX		76.35	Food Services
Total						63,194.79	
School System 0775 Total						150,031.47	

37 Pondera
0682 Brady K-12 Schools

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	1XX	277	6,436.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	2XX	277	64.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	286	1XX	5XX	286	70.00	Federal Drug Free Grant (Title IV)
	15	286	1XX	6XX	286	816.00	Federal Drug Free Grant (Title IV)
	15	289	1XX	6XX	289	599.00	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	291	24,435.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	291	10,785.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	1XX	1XX	290	569.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	1XX	298	7,817.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	1XX	299	100.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	2XX	290	24.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	2XX	298	1,367.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	2XX	299	105.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	3XX	290	250.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans

Federal Expenditures

June 30, 2001

37 Pondera
0682 Brady K-12 Schools

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	299	1XX	3XX	298	820.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	3XX	299	280.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	4XX	298	100.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	5XX	290	201.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	5XX	298	5,638.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	5XX	299	4,205.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	6XX	290	707.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	6XX	298	12,031.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	6XX	299	1,341.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	399	1XX	1XX	399	9,816.00	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	2XX	399	1,694.00	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	4XX	399	1,195.00	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	5XX	399	638.00	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	6XX	399	4,288.00	Miscellaneous Federal Vocational Education Grants
Federal Lunch Reimbursements							
	12	910	31XX			15,142.00	Food Services
Donated Commodities							
	12	910	31XX			2,802.50	Food Services
Total						114,335.50	
School System 0776 Total						114,335.50	

Federal Expenditures

June 30, 2001

37 Pondera
0684 Miami Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	289	222X	6XX	002	518.00	Federal Title VI Grant - Regular Programs
Total						518.00	
School System 0778 Total						518.00	

37 Pondera
9755 Big Sky SE Coop

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	1XX	277	8,764.54	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	2XX	277	554.80	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	5XX	277	2,364.48	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	6XX	277	2,098.21	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	21XX	1XX	277	206,208.19	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	21XX	2XX	277	12,891.38	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	21XX	3XX	277	16,205.59	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	21XX	5XX	277	3,665.12	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	21XX	6XX	277	11,785.15	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	21XX	7XX	277	4,438.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	221X	1XX	276	5,196.70	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	221X	2XX	276	24.94	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	221X	3XX	275	600.00	Federal Individuals with Disabilities Education Act (IDEA) Part B

Federal Expenditures

June 30, 2001

37 Pondera
9755 Big Sky SE Coop

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	277	221X	3XX	276	1,850.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	221X	4XX	276	256.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	221X	5XX	275	2,797.26	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	221X	5XX	276	13,892.50	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	221X	6XX	275	83.40	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	221X	6XX	276	1,021.50	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	23XX	3XX	276	820.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	27XX	5XX	277	4,369.71	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	62XX	930	277	68,581.82	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	279	1XX	1XX	279	2,748.97	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
15	279	1XX	2XX	279	216.48	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
15	279	21XX	1XX	279	27,447.56	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
15	279	21XX	2XX	279	1,837.32	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
15	279	21XX	3XX	279	3,831.85	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
15	279	21XX	6XX	279	1,282.78	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
15	279	27XX	5XX	279	1,340.26	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
Total					407,174.51	
School System 9289 Total					407,174.51	

Federal Expenditures

June 30, 2001

38 Powder River
0705 Broadus Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	286	1XX	3XX	162	1,850.00	Federal Drug Free Grant (Title IV)
	15	286	1XX	5XX	162	400.00	Federal Drug Free Grant (Title IV)
	15	286	1XX	6XX	162	78.00	Federal Drug Free Grant (Title IV)
	15	289	1XX	3XX	392	895.00	Federal Title VI Grant - Regular Programs
	15	289	222X	3XX	392	2,265.00	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	771	39,963.51	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	771	10,548.49	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	1XX	1XX	172	11,237.81	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	2XX	172	12.19	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Federal Lunch Reimbursements							
	12	910	31XX			29,973.26	Food Services
Donated Commodities							
	12	910	31XX			5,109.99	Food Services
Total						102,333.25	

38 Powder River
0706 Powder River Co Dist H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	391	1XX	6XX	812	6,649.00	Carl Perkins - Title 2 - Basic Grant
Total						6,649.00	

Federal Expenditures

June 30, 2001

School System 0799 Total 108,982.25

38 Powder River
9705 Tri County Coop

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	1XX	001	5,000.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	2XX	001	408.04	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	5XX	001	1,245.35	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	221X	3XX	001	15,263.43	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	24XX	1XX	001	4,000.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	26XX	5XX	001	1,000.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	279	1XX	5XX	002	426.42	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
Total						27,343.24	

School System 9239 Total 27,343.24

39 Powell
0712 Deer Lodge Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	1XX	245	34,868.81	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	2XX	245	960.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	6XX	245	658.55	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	21XX	2XX	245	26,633.12	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	21XX	3XX	245	101.25	Federal Individuals with Disabilities Education Act (IDEA) Part B

Federal Expenditures

June 30, 2001

39 Powell
0712 Deer Lodge Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	277	221X	5XX	245	64.13	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	279	1XX	1XX	246	8,045.83	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
15	279	21XX	3XX	246	1,788.75	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
15	286	221X	3XX	250	891.00	Federal Drug Free Grant (Title IV)
15	286	221X	5XX	250	468.47	Federal Drug Free Grant (Title IV)
15	286	221X	6XX	250	1,290.00	Federal Drug Free Grant (Title IV)
15	286	27XX	5XX	238	364.88	Federal Drug Free Grant (Title IV)
15	286	27XX	5XX	250	1,005.00	Federal Drug Free Grant (Title IV)
15	288	1XX	6XX	237	3,020.85	Federal Eisenhower Professional Development Grant (Title II)
15	289	1XX	6XX	251	5,821.00	Federal Title VI Grant - Regular Programs
15	291	1XX	1XX	249	136,729.32	Federal Title I Grant - Educationally Deprived/Compensatory Educatioı
15	291	1XX	2XX	249	35,414.26	Federal Title I Grant - Educationally Deprived/Compensatory Educatioı
15	291	1XX	6XX	249	1,903.50	Federal Title I Grant - Educationally Deprived/Compensatory Educatioı
15	291	221X	5XX	249	46.92	Federal Title I Grant - Educationally Deprived/Compensatory Educatioı
15	299	1XX	1XX	243	10,651.62	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	1XX	248	20,819.34	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	1XX	252	3,248.96	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	243	1,663.11	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	248	6,409.40	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	3XX	243	748.50	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	5XX	243	320.50	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	243	3,396.35	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	7XX	243	2,508.70	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	5XX	243	2,681.22	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	5XX	248	2,606.49	Miscellaneous OPI and Non-OPI Federal Grants/Loans

Federal Expenditures

June 30, 2001

39 Powell
0712 Deer Lodge Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Federal Lunch Reimbursements							
	12	910	31XX			66,718.66	Food Services
Donated Commodities							
	12	910	31XX			14,804.96	Food Services
Total						396,653.45	
School System 0805 Total						396,653.45	

39 Powell
0713 Powell County H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	286	1XX	3XX	140	832.00	Federal Drug Free Grant (Title IV)
	15	286	1XX	5XX	140	1,342.00	Federal Drug Free Grant (Title IV)
	15	289	1XX	5XX	102	26.00	Federal Title VI Grant - Regular Programs
	15	289	1XX	6XX	102	2,749.00	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	101	20,201.50	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	101	6,194.97	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	101	188.53	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	1XX	1XX	170	18,312.98	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	2XX	170	2,727.20	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	3XX	170	14,585.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	3XX	190	65,608.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans

Federal Expenditures

June 30, 2001

39 Powell
0713 Powell County H S

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	299	1XX	5XX	170	5,071.62	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	170	2,198.20	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	8XX	170	2,101.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	391	1XX	1XX	111	2,000.00	Carl Perkins - Title 2 - Basic Grant
15	391	1XX	2XX	111	312.19	Carl Perkins - Title 2 - Basic Grant
15	391	1XX	4XX	111	2,622.00	Carl Perkins - Title 2 - Basic Grant
15	391	1XX	5XX	111	2,971.57	Carl Perkins - Title 2 - Basic Grant
15	391	1XX	6XX	111	11,671.24	Carl Perkins - Title 2 - Basic Grant
15	399	1XX	1XX	121	6,377.25	Miscellaneous Federal Vocational Education Grants
15	399	1XX	2XX	121	1,626.05	Miscellaneous Federal Vocational Education Grants
15	399	1XX	3XX	121	505.00	Miscellaneous Federal Vocational Education Grants
15	399	1XX	4XX	121	3,900.00	Miscellaneous Federal Vocational Education Grants
15	399	1XX	5XX	121	1,437.37	Miscellaneous Federal Vocational Education Grants
15	399	1XX	6XX	121	5,460.36	Miscellaneous Federal Vocational Education Grants
17	650	1XX	3XX		17,986.56	Adult Basic Education/GED Programs
Total					199,007.59	
School System 0806 Total					199,007.59	

Federal Expenditures

June 30, 2001

39 Powell
0715 Ovando Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	289	1XX	6XX	116	703.00	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	111	15,396.62	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	21XX	810	111	259.37	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	221X	5XX	111	686.49	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	62XX	940	111	1,040.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
Total						18,085.48	
School System 0808 Total						18,085.48	

39 Powell
0718 Garrison Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	289	1XX	6XX	201	529.00	Federal Title VI Grant - Regular Programs
Total						529.00	
School System 0811 Total						529.00	

Federal Expenditures

June 30, 2001

39 Powell
0719 Elliston Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Federal Lunch Reimbursements							
	12	910	31XX			9,322.65	Food Services
Donated Commodities							
	12	910	31XX			812.20	Food Services
Total						10,134.85	
School System 0812 Total						10,134.85	

39 Powell
0720 Avon Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	289	1XX	6XX	291	484.50	Federal Title VI Grant - Regular Programs
	15	289	221X	5XX	291	195.50	Federal Title VI Grant - Regular Programs
Total						680.00	
School System 0813 Total						680.00	

Federal Expenditures

June 30, 2001

39 Powell
0721 Gold Creek Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	299	62XX	930	332	26,381.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Total						26,381.00	
School System 0814 Total						26,381.00	

39 Powell
9703 Great Divide Educ Serv

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	1XX	772	113,460.94	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	7XX	772	29,364.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	21XX	1XX	772	14,992.53	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	21XX	3XX	772	51,130.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	25XX	6XX	772	1,793.11	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	62XX	930	772	272,011.34	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	279	1XX	6XX	792	1,917.37	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
	15	279	21XX	1XX	792	10,451.58	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
	15	279	21XX	4XX	792	50.00	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
	15	279	21XX	5XX	792	104.00	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
	15	279	62XX	930	792	32,583.58	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
Total						527,858.45	

Federal Expenditures

June 30, 2001

School System 9237 Total 527,858.45

40 Prairie
0726 Terry K-12 Schools

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	6XX	039	836.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	26XX	4XX	039	1,500.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	286	221X	5XX	038	340.13	Federal Drug Free Grant (Title IV)
	15	286	221X	6XX	038	570.00	Federal Drug Free Grant (Title IV)
	15	286	27XX	5XX	038	192.34	Federal Drug Free Grant (Title IV)
	15	286	28XX	3XX	038	125.53	Federal Drug Free Grant (Title IV)
	15	288	1XX	5XX	031	1,854.79	Federal Eisenhower Professional Development Grant (Title II)
	15	288	221X	5XX	031	847.88	Federal Eisenhower Professional Development Grant (Title II)
	15	289	21XX	6XX	043	1,701.00	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	042	44,273.02	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	042	10,969.24	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	042	10,484.86	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	21XX	8XX	042	47.88	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	221X	5XX	042	14.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	1XX	1XX	055	1,650.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	1XX	057	22,951.50	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	1XX	067	6,305.85	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	2XX	055	153.93	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	2XX	057	3,520.27	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	2XX	067	940.49	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	3XX	055	4,308.27	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	3XX	057	3,000.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans

Federal Expenditures

June 30, 2001

40 Prairie
0726 Terry K-12 Schools

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	299	1XX	3XX	067	373.36	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	5XX	057	2,504.11	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	5XX	067	81.74	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	055	550.54	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	057	43,217.04	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	067	3,776.26	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	21XX	1XX	057	15,559.89	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	21XX	1XX	067	3,985.54	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	21XX	2XX	057	2,358.87	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	21XX	2XX	067	608.38	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	21XX	3XX	057	912.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	21XX	3XX	067	36.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	21XX	5XX	057	282.50	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	21XX	6XX	057	2,045.05	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	21XX	6XX	067	144.63	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	222X	5XX	055	2,058.26	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	391	1XX	6XX	056	1,500.00	Carl Perkins - Title 2 - Basic Grant
15	399	1XX	1XX	053	8,428.08	Miscellaneous Federal Vocational Education Grants
15	399	1XX	2XX	053	2,396.46	Miscellaneous Federal Vocational Education Grants
15	399	1XX	5XX	053	8,175.46	Miscellaneous Federal Vocational Education Grants
17	650	1XX	3XX		540.00	Adult Basic Education/GED Programs
17	650	1XX	6XX		150.45	Adult Basic Education/GED Programs
Federal Lunch Reimbursements						
12	910	31XX			21,256.43	Food Services
Donated Commodities						

Federal Expenditures

June 30, 2001

40 Prairie
0726 Terry K-12 Schools

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	12	910	31XX			5,255.21	Food Services
Total						242,783.24	
School System 0818 Total						242,783.24	

41 Ravalli
0731 Corvallis K-12 Schools

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	279	1XX	1XX	016	6,382.00	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
	15	286	1XX	1XX	013	110.00	Federal Drug Free Grant (Title IV)
	15	286	1XX	5XX	013	3,736.46	Federal Drug Free Grant (Title IV)
	15	286	1XX	6XX	013	5,825.54	Federal Drug Free Grant (Title IV)
	15	288	221X	2XX	027	2,886.34	Federal Eisenhower Professional Development Grant (Title II)
	15	288	221X	5XX	018	699.50	Federal Eisenhower Professional Development Grant (Title II)
	15	288	221X	5XX	027	4,022.29	Federal Eisenhower Professional Development Grant (Title II)
	15	289	222X	6XX	006	13,192.00	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	026	247,162.16	Federal Title I Grant - Educationally Deprived/Compensatory Educatior
	15	291	1XX	2XX	026	45,215.08	Federal Title I Grant - Educationally Deprived/Compensatory Educatior
	15	291	1XX	5XX	026	4,945.40	Federal Title I Grant - Educationally Deprived/Compensatory Educatior
	15	291	1XX	6XX	026	4,139.77	Federal Title I Grant - Educationally Deprived/Compensatory Educatior
	15	291	1XX	880	026	668.47	Federal Title I Grant - Educationally Deprived/Compensatory Educatior
	15	299	1XX	1XX	005	32,650.04	Miscellaneous OPI and Non-OPI Federal Grants/Loans

Federal Expenditures

June 30, 2001

41 Ravalli
0731 Corvallis K-12 Schools

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	299	1XX	1XX	030	71,839.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	1XX	032	5,214.82	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	2XX	005	3,111.64	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	2XX	032	1,181.38	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	3XX	032	2,645.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	5XX	031	130.95	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	5XX	032	10,782.53	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	6XX	031	6,646.70	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	6XX	032	11,501.89	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	221X	1XX	007	2,819.65	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	221X	3XX	007	4,453.33	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	221X	5XX	002	3,806.04	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	391	1XX	1XX	008	511.00	Carl Perkins - Title 2 - Basic Grant
	15	391	1XX	6XX	008	27,708.00	Carl Perkins - Title 2 - Basic Grant
	15	399	1XX	3XX	003	3,555.75	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	4XX	003	2,990.24	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	5XX	003	2,700.11	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	6XX	003	13,753.90	Miscellaneous Federal Vocational Education Grants
Federal Lunch Reimbursements	12	910	31XX			151,191.74	Food Services
Donated Commodities	12	910	31XX			16,104.33	Food Services
Total						714,283.05	

Federal Expenditures

June 30, 2001

School System 0822 Total 714,283.05

41 Ravalli
0732 Stevensville Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	1XX	102	29,770.24	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	62XX	930	102	25,057.28	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	286	1XX	3XX	107	840.14	Federal Drug Free Grant (Title IV)
	15	286	1XX	5XX	107	1,602.50	Federal Drug Free Grant (Title IV)
	15	286	1XX	6XX	107	18.78	Federal Drug Free Grant (Title IV)
	15	288	1XX	5XX	109	3,486.00	Federal Eisenhower Professional Development Grant (Title II)
	15	289	1XX	1XX	111	4,971.00	Federal Title VI Grant - Regular Programs
	15	289	1XX	6XX	111	1,500.00	Federal Title VI Grant - Regular Programs
	15	292	1XX	1XX	113	61,712.80	Federal Title I Grant - Handicapped
	15	292	1XX	2XX	113	20,891.20	Federal Title I Grant - Handicapped
	15	299	1XX	1XX	115	25,660.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Federal Lunch Reimbursements							
	12	910	31XX			58,878.06	Food Services
Donated Commodities							
	12	910	31XX			11,640.19	Food Services
Total						246,028.19	

41 Ravalli
0733 Stevensville H S

Fund	Program	Function	Object	Project Reporter	Amount	Program Name

Federal Expenditures

June 30, 2001

41 Ravalli
0733 Stevensville H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	1XX	103	16,745.76	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	62XX	930	103	14,094.72	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	286	1XX	3XX	108	1,759.00	Federal Drug Free Grant (Title IV)
	15	286	1XX	5XX	108	1,540.00	Federal Drug Free Grant (Title IV)
	15	286	1XX	6XX	007	751.56	Federal Drug Free Grant (Title IV)
	15	288	1XX	5XX	110	2,299.00	Federal Eisenhower Professional Development Grant (Title II)
	15	289	1XX	5XX	131	0.00	Federal Title VI Grant - Regular Programs
	15	289	1XX	6XX	011	791.75	Federal Title VI Grant - Regular Programs
	15	289	1XX	6XX	112	4,075.00	Federal Title VI Grant - Regular Programs
	15	292	1XX	1XX	114	7,317.12	Federal Title I Grant - Handicapped
	15	292	1XX	2XX	114	9,765.88	Federal Title I Grant - Handicapped
	15	299	1XX	1XX	120	1,700.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	1XX	132	504.80	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	5XX	115	4,117.22	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	5XX	132	3,755.49	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	6XX	132	366.05	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	391	1XX	5XX	118	6,460.62	Carl Perkins - Title 2 - Basic Grant
	15	391	1XX	6XX	018	468.40	Carl Perkins - Title 2 - Basic Grant
	15	391	1XX	6XX	118	11,634.44	Carl Perkins - Title 2 - Basic Grant
	15	391	1XX	7XX	018	2,763.90	Carl Perkins - Title 2 - Basic Grant
	15	399	1XX	1XX	017	5,561.92	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	1XX	117	19,000.00	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	2XX	117	4,000.00	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	3XX	117	173.48	Miscellaneous Federal Vocational Education Grants

Federal Expenditures

June 30, 2001

41 Ravalli
0733 Stevensville H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	399	1XX	5XX	017	62.40	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	5XX	117	1,687.26	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	6XX	017	622.57	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	6XX	117	4,154.52	Miscellaneous Federal Vocational Education Grants
Total						126,172.86	
School System 0823 Total						372,201.05	

41 Ravalli
0735 Hamilton K-12 Schools

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	1XX	801	92,286.94	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	2XX	801	634.56	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	21XX	1XX	801	17,650.50	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	279	1XX	1XX	800	12,736.00	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
	15	279	21XX	1XX	802	124.72	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
	15	286	1XX	6XX	112	508.05	Federal Drug Free Grant (Title IV)
	15	286	221X	1XX	112	990.00	Federal Drug Free Grant (Title IV)
	15	286	221X	3XX	112	3,455.81	Federal Drug Free Grant (Title IV)
	15	286	221X	5XX	112	5,868.14	Federal Drug Free Grant (Title IV)
	15	288	221X	5XX	111	9,553.98	Federal Eisenhower Professional Development Grant (Title II)
	15	289	1XX	1XX	119	1,590.00	Federal Title VI Grant - Regular Programs

Federal Expenditures

June 30, 2001

41 Ravalli
0735 Hamilton K-12 Schools

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	289	1XX	5XX	119	272.02	Federal Title VI Grant - Regular Programs
15	289	221X	5XX	119	6,122.16	Federal Title VI Grant - Regular Programs
15	291	1XX	1XX	110	138,808.42	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	1XX	210	1,657.77	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	2XX	110	22,328.62	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	6XX	110	1,676.19	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	221X	5XX	110	1,237.19	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	299	1XX	1XX	126	1,752.34	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	1XX	131	50,159.57	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	1XX	132	1,368.52	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	1XX	133	26,625.52	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	1XX	233	10,205.93	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	133	1,527.65	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	5XX	126	284.04	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	5XX	131	2,366.34	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	126	763.88	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	131	664.76	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	132	364.80	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	133	18,274.61	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	233	15,968.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	7XX	133	39,380.36	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	7XX	233	4,000.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	21XX	1XX	126	1,800.04	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	5XX	133	8,977.97	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	5XX	233	3,465.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans

Federal Expenditures

June 30, 2001

41 Ravalli
0735 Hamilton K-12 Schools

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	391	1XX	6XX	122	22,966.00	Carl Perkins - Title 2 - Basic Grant
	15	399	1XX	1XX	102	8,663.57	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	2XX	102	2,292.18	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	5XX	102	2,565.71	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	6XX	102	8,148.91	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	6XX	134	1,000.00	Miscellaneous Federal Vocational Education Grants
	15	452	221X	1XX	230	2,464.80	Goals 2000
	15	452	221X	2XX	130	15.64	Goals 2000
	15	452	221X	5XX	130	34,725.63	Goals 2000
	15	452	221X	6XX	130	811.02	Goals 2000
	15	452	221X	6XX	230	512.48	Goals 2000
	26	1XX	1XX	1XX		4,194.50	Regular Education Programs - Elementary/Secondary
	26	1XX	1XX	2XX		949.49	Regular Education Programs - Elementary/Secondary
	26	1XX	1XX	6XX		937.96	Regular Education Programs - Elementary/Secondary
	26	1XX	25XX	1XX		14,564.61	Regular Education Programs - Elementary/Secondary
	26	1XX	25XX	2XX		1,436.66	Regular Education Programs - Elementary/Secondary
Federal Lunch Reimbursements							
	12	910	31XX			158,068.88	Food Services
Donated Commodities							
	12	910	31XX			24,709.59	Food Services
Total						794,478.03	
School System 0824 Total						794,478.03	

Federal Expenditures

June 30, 2001

41 Ravalli
0738 Victor K-12 Schools

Expenditures

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
01	288	221X	5XX		1,567.46	Federal Eisenhower Professional Development Grant (Title II)
15	277	1XX	1XX	277	20,987.34	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	1XX	2XX	277	8,351.66	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	286	1XX	3XX	286	1,352.28	Federal Drug Free Grant (Title IV)
15	286	1XX	4XX	286	33.00	Federal Drug Free Grant (Title IV)
15	286	1XX	6XX	286	411.95	Federal Drug Free Grant (Title IV)
15	288	221X	5XX	288	3,280.78	Federal Eisenhower Professional Development Grant (Title II)
15	288	62XX	940	288	232.61	Federal Eisenhower Professional Development Grant (Title II)
15	289	221X	5XX	289	3,530.00	Federal Title VI Grant - Regular Programs
15	289	62XX	940	289	250.00	Federal Title VI Grant - Regular Programs
15	291	1XX	1XX	291	70,769.15	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	2XX	291	19,663.83	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	4XX	291	221.65	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	6XX	291	12,623.83	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	221X	5XX	291	68.08	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	62XX	940	291	7,327.27	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	299	1XX	1XX	295	5,413.64	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	1XX	299	22,359.96	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	295	811.15	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	299	48.02	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	3XX	295	1,826.84	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	5XX	295	97.35	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	295	1,812.92	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	297	2,100.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans

Federal Expenditures

June 30, 2001

41 Ravalli
0738 Victor K-12 Schools

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	299	1XX	810	295	25.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	221X	5XX	295	638.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	62XX	940	299	1,427.02	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	391	1XX	6XX	391	9,102.51	Carl Perkins - Title 2 - Basic Grant
	15	399	1XX	1XX	399	6,229.50	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	2XX	399	924.77	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	3XX	399	550.00	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	5XX	399	1,711.59	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	6XX	399	5,340.82	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	810	399	84.00	Miscellaneous Federal Vocational Education Grants
	15	399	221X	5XX	399	3,080.27	Miscellaneous Federal Vocational Education Grants
	15	399	62XX	940	399	1,079.05	Miscellaneous Federal Vocational Education Grants
Federal Lunch Reimbursements							
	12	910	31XX			47,750.39	Food Services
Donated Commodities							
	12	910	31XX			6,315.36	Food Services
Total						269,399.05	
School System 0826 Total						269,399.05	

Federal Expenditures

June 30, 2001

41 Ravalli
0740 Darby K-12 Schools

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	1XX	013	40,692.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	62XX	930	018	6,969.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	286	1XX	5XX	009	2,726.81	Federal Drug Free Grant (Title IV)
	15	286	1XX	6XX	009	1,369.19	Federal Drug Free Grant (Title IV)
	15	288	1XX	1XX	005	397.37	Federal Eisenhower Professional Development Grant (Title II)
	15	288	1XX	2XX	005	59.05	Federal Eisenhower Professional Development Grant (Title II)
	15	288	1XX	5XX	005	5,038.38	Federal Eisenhower Professional Development Grant (Title II)
	15	288	1XX	5XX	006	3,175.47	Federal Eisenhower Professional Development Grant (Title II)
	15	291	1XX	1XX	042	141,732.83	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	042	38,177.20	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	5XX	042	1.19	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	042	1,838.18	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	7XX	042	3,000.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	21XX	1XX	042	3,033.69	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	21XX	2XX	042	1,122.89	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	21XX	3XX	042	4,082.67	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	62XX	940	042	2,067.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	292	1XX	1XX	043	8,487.19	Federal Title I Grant - Handicapped
	15	292	1XX	2XX	043	1,758.16	Federal Title I Grant - Handicapped
	15	292	1XX	5XX	043	74.88	Federal Title I Grant - Handicapped
	15	292	1XX	6XX	043	1,505.61	Federal Title I Grant - Handicapped
	15	292	21XX	3XX	043	453.63	Federal Title I Grant - Handicapped
	15	292	21XX	5XX	043	152.26	Federal Title I Grant - Handicapped
	15	299	1XX	1XX	024	35,130.96	Miscellaneous OPI and Non-OPI Federal Grants/Loans

Federal Expenditures

June 30, 2001

41 Ravalli
0740 Darby K-12 Schools

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	299	1XX	2XX	024	6,197.04	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	62XX	940	024	434.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	399	1XX	1XX	012	17,989.90	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	2XX	012	2,662.05	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	6XX	012	130.05	Miscellaneous Federal Vocational Education Grants
	15	399	62XX	940	012	218.00	Miscellaneous Federal Vocational Education Grants
Federal Lunch Reimbursements							
	12	910	31XX			72,819.52	Food Services
Donated Commodities							
	12	910	31XX			9,873.06	Food Services
Total						413,369.23	
School System 0827 Total						413,369.23	

41 Ravalli
0741 Lone Rock Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	1XX	096	23,823.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	286	1XX	3XX	074	900.00	Federal Drug Free Grant (Title IV)
	15	286	1XX	6XX	074	573.00	Federal Drug Free Grant (Title IV)
	15	288	1XX	1XX	118	362.50	Federal Eisenhower Professional Development Grant (Title II)
	15	288	1XX	3XX	118	1,095.50	Federal Eisenhower Professional Development Grant (Title II)

Federal Expenditures

June 30, 2001

41 Ravalli
0741 Lone Rock Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	289	1XX	6XX	741	2,079.00	Federal Title VI Grant - Regular Programs
	15	295	1XX	1XX	083	25,943.64	Federal Title I Grant - Program Improvement
	15	295	1XX	6XX	083	31.36	Federal Title I Grant - Program Improvement
	15	299	1XX	1XX	008	4,800.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	1XX	340	8,648.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	3XX	008	23,310.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	5XX	008	4,300.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	6XX	008	37,590.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Federal Lunch Reimbursements							
	12	910	31XX			39,517.10	Food Services
Donated Commodities							
	12	910	31XX			5,064.69	Food Services
Total						178,037.79	
School System 0828 Total						178,037.79	

41 Ravalli
0743 Florence-Carlton K-12 Schls

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	1XX	002	62,227.57	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	2XX	002	4,290.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	5XX	002	1,301.05	Federal Individuals with Disabilities Education Act (IDEA) Part B

Federal Expenditures

June 30, 2001

41 Ravalli
0743 Florence-Carlton K-12 Schls

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	277	1XX	6XX	002	1,094.38	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	286	221X	3XX	003	1,150.00	Federal Drug Free Grant (Title IV)
	15	286	221X	5XX	003	2,050.67	Federal Drug Free Grant (Title IV)
	15	286	221X	6XX	003	3,105.33	Federal Drug Free Grant (Title IV)
	15	288	221X	5XX	004	4,647.00	Federal Eisenhower Professional Development Grant (Title II)
	15	289	221X	5XX	009	7,651.00	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	008	39,068.38	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	008	2,974.20	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	008	146.42	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	1XX	1XX	014	11,978.30	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	391	1XX	5XX	007	155.99	Carl Perkins - Title 2 - Basic Grant
	15	391	1XX	6XX	007	6,515.01	Carl Perkins - Title 2 - Basic Grant
Federal Lunch Reimbursements							
	12	910	31XX			55,988.24	Food Services
Donated Commodities							
	12	910	31XX			6,358.43	Food Services
Total						210,701.97	
School System 0829 Total						210,701.97	

Federal Expenditures

June 30, 2001

41 Ravalli
9690 Bitterroot Valley Coop

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	21XX	1XX	001	40,950.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	21XX	6XX	001	1,839.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	62XX	930	001	359,437.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	279	1XX	1XX	002	19,146.00	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
	15	279	62XX	930	002	19,705.00	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
Total						441,077.00	
School System 9224 Total						441,077.00	

42 Richland
0745 Sidney Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	263	1XX	1XX	298	3,548.50	Federal Title I Grant - Even Start/Migrant
	15	263	1XX	2XX	298	1,956.01	Federal Title I Grant - Even Start/Migrant
	15	263	1XX	3XX	298	3,805.00	Federal Title I Grant - Even Start/Migrant
	15	263	1XX	6XX	298	5,634.51	Federal Title I Grant - Even Start/Migrant
	15	263	21XX	3XX	298	1,125.00	Federal Title I Grant - Even Start/Migrant
	15	263	21XX	5XX	298	3,128.31	Federal Title I Grant - Even Start/Migrant
	15	263	21XX	6XX	298	980.44	Federal Title I Grant - Even Start/Migrant
	15	263	25XX	1XX	298	8,022.23	Federal Title I Grant - Even Start/Migrant
	15	263	25XX	6XX	298	263.33	Federal Title I Grant - Even Start/Migrant

Federal Expenditures

June 30, 2001

42 Richland
0745 Sidney Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	263	26XX	4XX	298	1,198.87	Federal Title I Grant - Even Start/Migrant
15	277	1XX	1XX	300	92,474.99	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	1XX	3XX	300	2,027.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	1XX	5XX	300	450.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	1XX	6XX	300	5,116.38	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	21XX	1XX	300	31,100.37	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	279	1XX	1XX	301	10,997.06	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
15	279	1XX	6XX	301	968.15	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
15	286	1XX	3XX	302	3,517.88	Federal Drug Free Grant (Title IV)
15	286	1XX	5XX	302	2,123.18	Federal Drug Free Grant (Title IV)
15	286	1XX	6XX	302	4,368.94	Federal Drug Free Grant (Title IV)
15	288	1XX	5XX	303	5,013.03	Federal Eisenhower Professional Development Grant (Title II)
15	288	1XX	6XX	303	76.25	Federal Eisenhower Professional Development Grant (Title II)
15	289	1XX	6XX	305	13,644.00	Federal Title VI Grant - Regular Programs
15	291	1XX	1XX	284	1,458.07	Federal Title I Grant - Educationally Deprived/Compensatory Educatior
15	291	1XX	1XX	304	169,581.79	Federal Title I Grant - Educationally Deprived/Compensatory Educatior
15	291	1XX	2XX	304	46,376.81	Federal Title I Grant - Educationally Deprived/Compensatory Educatior
15	291	1XX	5XX	304	877.58	Federal Title I Grant - Educationally Deprived/Compensatory Educatior
15	291	1XX	6XX	284	1,268.88	Federal Title I Grant - Educationally Deprived/Compensatory Educatior
15	291	1XX	6XX	304	4,564.16	Federal Title I Grant - Educationally Deprived/Compensatory Educatior
15	296	1XX	1XX	299	18,044.60	Federal Title I Grant - Migrant Education
15	296	1XX	1XX	316	13,542.44	Federal Title I Grant - Migrant Education
15	296	1XX	2XX	299	5,510.08	Federal Title I Grant - Migrant Education
15	296	1XX	2XX	316	4,019.19	Federal Title I Grant - Migrant Education
15	296	1XX	4XX	316	186.00	Federal Title I Grant - Migrant Education

Federal Expenditures

June 30, 2001

42 Richland
0745 Sidney Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	296	1XX	5XX	299	1,210.65	Federal Title I Grant - Migrant Education
15	296	1XX	5XX	316	275.29	Federal Title I Grant - Migrant Education
15	296	1XX	6XX	299	14,275.60	Federal Title I Grant - Migrant Education
15	296	1XX	6XX	316	3,210.95	Federal Title I Grant - Migrant Education
15	296	21XX	1XX	299	261.23	Federal Title I Grant - Migrant Education
15	296	21XX	1XX	316	995.47	Federal Title I Grant - Migrant Education
15	296	21XX	5XX	316	135.59	Federal Title I Grant - Migrant Education
15	296	21XX	6XX	299	427.29	Federal Title I Grant - Migrant Education
15	296	21XX	6XX	316	572.86	Federal Title I Grant - Migrant Education
15	296	221X	1XX	299	15,366.13	Federal Title I Grant - Migrant Education
15	296	221X	1XX	316	11,820.02	Federal Title I Grant - Migrant Education
15	296	221X	5XX	299	2,908.35	Federal Title I Grant - Migrant Education
15	296	221X	5XX	316	7,469.85	Federal Title I Grant - Migrant Education
15	296	221X	6XX	299	927.38	Federal Title I Grant - Migrant Education
15	296	221X	6XX	316	1,186.95	Federal Title I Grant - Migrant Education
15	296	222X	3XX	299	150.00	Federal Title I Grant - Migrant Education
15	296	23XX	1XX	299	1,150.52	Federal Title I Grant - Migrant Education
15	296	23XX	1XX	316	3,593.69	Federal Title I Grant - Migrant Education
15	296	26XX	1XX	299	914.48	Federal Title I Grant - Migrant Education
15	296	26XX	1XX	316	897.46	Federal Title I Grant - Migrant Education
15	296	26XX	4XX	299	9,549.13	Federal Title I Grant - Migrant Education
15	296	26XX	4XX	316	1,832.08	Federal Title I Grant - Migrant Education
15	296	26XX	6XX	299	1,227.86	Federal Title I Grant - Migrant Education
15	296	26XX	6XX	316	201.06	Federal Title I Grant - Migrant Education
15	296	27XX	5XX	299	9,679.55	Federal Title I Grant - Migrant Education

Federal Expenditures

June 30, 2001

42 Richland
0745 Sidney Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	296	27XX	5XX	316	6,380.50	Federal Title I Grant - Migrant Education
	15	299	1XX	1XX	309	36,470.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	2XX	309	4,824.52	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	5XX	309	3,180.98	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Total						608,064.47	

42 Richland
0746 Sidney H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	286	21XX	1XX	306	3,182.13	Federal Drug Free Grant (Title IV)
	15	286	21XX	3XX	306	775.87	Federal Drug Free Grant (Title IV)
	15	391	1XX	6XX	308	23,943.00	Carl Perkins - Title 2 - Basic Grant
	15	399	1XX	1XX	307	1,823.66	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	2XX	307	252.69	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	5XX	307	669.72	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	6XX	307	24,313.15	Miscellaneous Federal Vocational Education Grants
Federal Lunch Reimbursements							
	12	910	31XX			118,983.59	Food Services
Donated Commodities							
	12	910	31XX			27,133.59	Food Services
Total						201,077.40	

Federal Expenditures

June 30, 2001

School System 0831 Total 809,141.87

42 Richland
0747 Savage Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	286	1XX	3XX	104	100.00	Federal Drug Free Grant (Title IV)
	15	286	1XX	5XX	104	375.20	Federal Drug Free Grant (Title IV)
	15	286	1XX	6XX	104	636.00	Federal Drug Free Grant (Title IV)
	15	291	1XX	1XX	102	9,662.39	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	102	1,519.72	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	102	1,138.63	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	1XX	3XX	103	2,947.04	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	5XX	103	1,932.96	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	6XX	102	146.05	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	222X	6XX	101	1,584.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Federal Lunch Reimbursements							
	12	910	31XX			25,433.51	Food Services
Donated Commodities							
	12	910	31XX			4,392.44	Food Services
Total						49,867.94	

42 Richland
0748 Savage H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							

Federal Expenditures

June 30, 2001

42 Richland
0748 Savage H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	399	1XX	5XX	215	99.00	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	6XX	215	4,617.22	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	7XX	215	1,806.96	Miscellaneous Federal Vocational Education Grants
Total						6,523.18	
School System 0832 Total						56,391.12	

42 Richland
0749 Brorson Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	286	1XX	3XX	286	37.50	Federal Drug Free Grant (Title IV)
	15	286	1XX	6XX	286	155.50	Federal Drug Free Grant (Title IV)
	15	288	1XX	3XX	288	279.25	Federal Eisenhower Professional Development Grant (Title II)
	15	289	1XX	6XX	289	605.00	Federal Title VI Grant - Regular Programs
	15	299	1XX	5XX	299	319.44	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Total						1,396.69	
School System 0833 Total						1,396.69	

Federal Expenditures

June 30, 2001

42 Richland
0750 Fairview Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	286	1XX	3XX	400	711.00	Federal Drug Free Grant (Title IV)
	15	286	1XX	5XX	301	42.25	Federal Drug Free Grant (Title IV)
	15	286	1XX	5XX	400	242.25	Federal Drug Free Grant (Title IV)
	15	286	1XX	6XX	400	679.80	Federal Drug Free Grant (Title IV)
	15	289	1XX	1XX	600	45.00	Federal Title VI Grant - Regular Programs
	15	289	1XX	2XX	600	23.20	Federal Title VI Grant - Regular Programs
	15	289	1XX	3XX	301	150.00	Federal Title VI Grant - Regular Programs
	15	289	1XX	5XX	600	1,845.63	Federal Title VI Grant - Regular Programs
	15	289	1XX	6XX	600	378.00	Federal Title VI Grant - Regular Programs
	15	289	1XX	810	600	250.00	Federal Title VI Grant - Regular Programs
	15	289	23XX	5XX	600	220.92	Federal Title VI Grant - Regular Programs
	15	289	24XX	5XX	600	42.25	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	100	50,772.50	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	1XX	140	1,053.30	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	100	7,283.87	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	140	521.01	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	4XX	100	75.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	5XX	100	885.45	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	100	1,836.04	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	500	503.92	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	7XX	100	2,398.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	24XX	1XX	100	1,271.18	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	24XX	2XX	100	172.85	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	1XX	1XX	301	9,579.96	Miscellaneous OPI and Non-OPI Federal Grants/Loans

Federal Expenditures

June 30, 2001

42 Richland
0750 Fairview Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	299	1XX	1XX	898	3,589.66	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	2XX	301	4,500.41	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	2XX	898	960.88	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	24XX	5XX	301	183.95	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Federal Lunch Reimbursements							
	12	910	31XX			37,698.75	Food Services
Donated Commodities							
	12	910	31XX			4,081.44	Food Services
Total						131,998.47	

42 Richland
0751 Fairview H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	288	1XX	5XX	200	1,000.27	Federal Eisenhower Professional Development Grant (Title II)
	15	288	1XX	810	200	100.00	Federal Eisenhower Professional Development Grant (Title II)
	15	391	1XX	1XX	500	438.15	Carl Perkins - Title 2 - Basic Grant
	15	391	1XX	2XX	500	54.58	Carl Perkins - Title 2 - Basic Grant
	15	391	1XX	4XX	500	387.09	Carl Perkins - Title 2 - Basic Grant
	15	391	1XX	5XX	500	902.11	Carl Perkins - Title 2 - Basic Grant
	15	391	1XX	6XX	500	4,314.07	Carl Perkins - Title 2 - Basic Grant
	15	399	1XX	1XX	120	1,761.69	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	2XX	120	149.01	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	4XX	120	3,025.00	Miscellaneous Federal Vocational Education Grants

Federal Expenditures

June 30, 2001

42 Richland
0751 Fairview H S

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	399	1XX	5XX	120	1,849.71	Miscellaneous Federal Vocational Education Grants
15	399	1XX	6XX	120	5,829.52	Miscellaneous Federal Vocational Education Grants
15	399	1XX	7XX	120	5,361.00	Miscellaneous Federal Vocational Education Grants
15	399	1XX	810	120	100.00	Miscellaneous Federal Vocational Education Grants
15	399	222X	6XX	120	399.53	Miscellaneous Federal Vocational Education Grants
15	399	23XX	3XX	120	500.00	Miscellaneous Federal Vocational Education Grants
Total					26,171.73	

School System 0834 Total 158,170.20

42 Richland
0754 Rau Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	286	1XX	3XX	286	37.50	Federal Drug Free Grant (Title IV)
	15	286	1XX	6XX	286	425.50	Federal Drug Free Grant (Title IV)
	15	289	1XX	6XX	289	816.00	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	291	4,078.13	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	291	139.27	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	291	817.60	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	1XX	5XX	299	2,306.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Total						8,620.00	

Federal Expenditures

June 30, 2001

School System 0837 Total 8,620.00

42 Richland
0768 Lambert Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	286	1XX	3XX	003	699.00	Federal Drug Free Grant (Title IV)
	15	286	1XX	6XX	003	47.00	Federal Drug Free Grant (Title IV)
	15	289	1XX	3XX	002	1,293.00	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	001	9,162.85	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	001	2,954.88	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	4XX	001	160.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	001	1,233.27	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	221X	5XX	001	26.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	1XX	1XX	007	632.76	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	1XX	008	1,901.25	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	2XX	008	208.21	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	221X	5XX	008	2,982.18	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Federal Lunch Reimbursements							
	12	910	31XX			16,619.05	Food Services
Donated Commodities							
	12	910	31XX			2,671.52	Food Services
Total						40,590.97	

Federal Expenditures

June 30, 2001

42 Richland
0769 Lambert H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	299	1XX	1XX	006	1,841.39	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	2XX	006	6.01	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	399	1XX	1XX	004	240.00	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	2XX	004	36.82	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	5XX	004	870.16	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	6XX	004	11,977.32	Miscellaneous Federal Vocational Education Grants
	15	399	221X	5XX	004	1,019.47	Miscellaneous Federal Vocational Education Grants
	15	399	26XX	6XX	004	1,548.45	Miscellaneous Federal Vocational Education Grants
	15	399	4XX	7XX	004	3,307.78	Miscellaneous Federal Vocational Education Grants
Total						20,847.40	
School System 0851 Total						61,438.37	

43 Roosevelt
0774 Frontier Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	286	1XX	6XX	029	128.44	Federal Drug Free Grant (Title IV)
	15	291	1XX	1XX	001	1,513.26	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	1XX	002	17,675.22	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	001	812.52	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	002	2,490.86	Federal Title I Grant - Educationally Deprived/Compensatory Educatio

Federal Expenditures

June 30, 2001

43 Roosevelt
0774 Frontier Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	291	1XX	6XX	001	340.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	26	1XX	1XX	2XX		9,587.70	Regular Education Programs - Elementary/Secondary
	26	1XX	1XX	6XX		94.19	Regular Education Programs - Elementary/Secondary
	26	1XX	1XX	7XX		13,452.00	Regular Education Programs - Elementary/Secondary
	26	1XX	23XX	6XX		402.85	Regular Education Programs - Elementary/Secondary
	26	1XX	26XX	4XX		1,076.74	Regular Education Programs - Elementary/Secondary
	26	1XX	52XX	830		341.28	Regular Education Programs - Elementary/Secondary
	26	1XX	52XX	840		466.57	Regular Education Programs - Elementary/Secondary
	26	910	31XX	4XX		167.55	Food Services
	26	910	31XX	5XX		34.10	Food Services
	26	910	31XX	6XX		7,962.26	Food Services
Federal Lunch Reimbursements							
	12	910	31XX			19,075.86	Food Services
Donated Commodities							
	12	910	31XX			2,866.13	Food Services
Total						78,487.53	
School System 0856 Total						78,487.53	

Federal Expenditures

June 30, 2001

43 Roosevelt
0775 Poplar Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	260	21XX	1XX	142	299,169.56	Bilingual
	15	260	21XX	2XX	142	71,111.43	Bilingual
	15	260	21XX	3XX	142	53,464.76	Bilingual
	15	260	21XX	5XX	142	20,878.68	Bilingual
	15	260	21XX	6XX	142	79,021.95	Bilingual
	15	260	21XX	7XX	142	41,983.00	Bilingual
	15	260	23XX	3XX	142	47,920.00	Bilingual
	15	260	27XX	1XX	142	1,382.87	Bilingual
	15	277	1XX	1XX	800	5,486.40	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	3XX	800	30,858.88	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	4XX	800	135.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	5XX	800	5,223.41	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	6XX	800	52,806.08	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	7XX	800	13,571.95	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	8XX	800	257.04	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	21XX	1XX	800	38,759.24	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	279	1XX	1XX	888	1,926.15	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
	15	279	1XX	3XX	888	7,150.00	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
	15	279	1XX	5XX	888	375.46	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
	15	279	1XX	6XX	888	3,142.72	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
	15	286	1XX	3XX	145	14,347.40	Federal Drug Free Grant (Title IV)
	15	286	1XX	5XX	145	11,055.44	Federal Drug Free Grant (Title IV)
	15	286	1XX	6XX	144	1,322.71	Federal Drug Free Grant (Title IV)
	15	286	1XX	6XX	145	5,192.25	Federal Drug Free Grant (Title IV)

Federal Expenditures

June 30, 2001

43 Roosevelt
0775 Poplar Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	287	1XX	1XX	070	15,669.25	Federal Johnson O'Malley Grant (JOM)
15	287	1XX	1XX	700	2,085.95	Federal Johnson O'Malley Grant (JOM)
15	287	1XX	2XX	070	3,027.80	Federal Johnson O'Malley Grant (JOM)
15	287	1XX	2XX	700	656.22	Federal Johnson O'Malley Grant (JOM)
15	287	1XX	3XX	070	2,190.00	Federal Johnson O'Malley Grant (JOM)
15	287	1XX	5XX	070	15,394.25	Federal Johnson O'Malley Grant (JOM)
15	287	1XX	5XX	700	10,935.84	Federal Johnson O'Malley Grant (JOM)
15	287	1XX	6XX	070	7,511.21	Federal Johnson O'Malley Grant (JOM)
15	287	1XX	6XX	700	4,446.09	Federal Johnson O'Malley Grant (JOM)
15	287	27XX	1XX	070	5,902.55	Federal Johnson O'Malley Grant (JOM)
15	287	27XX	1XX	700	940.75	Federal Johnson O'Malley Grant (JOM)
15	287	27XX	2XX	070	1,016.65	Federal Johnson O'Malley Grant (JOM)
15	287	27XX	6XX	070	1,367.02	Federal Johnson O'Malley Grant (JOM)
15	288	1XX	1XX	134	840.00	Federal Eisenhower Professional Development Grant (Title II)
15	288	1XX	3XX	134	4,805.74	Federal Eisenhower Professional Development Grant (Title II)
15	288	1XX	5XX	134	4,325.00	Federal Eisenhower Professional Development Grant (Title II)
15	289	21XX	1XX	290	10,947.00	Federal Title VI Grant - Regular Programs
15	291	1XX	1XX	122	179,745.25	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	2XX	122	31,704.39	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	6XX	122	42,179.96	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	7XX	122	22,417.85	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	7XX	152	25,314.15	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	21XX	6XX	122	1,958.55	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	221X	5XX	127	100.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	299	1XX	1XX	154	2,323.28	Miscellaneous OPI and Non-OPI Federal Grants/Loans

Federal Expenditures

June 30, 2001

43 Roosevelt
0775 Poplar Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	299	1XX	1XX	400	68,957.56	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	1XX	500	6,157.50	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	1XX	551	10,537.50	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	1XX	600	73,407.09	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	400	11,961.44	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	600	26,238.60	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	3XX	500	5,785.80	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	3XX	551	14,282.21	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	5XX	600	379.14	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	146	861.50	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	500	11,863.91	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	551	43,043.86	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	600	352.54	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	21XX	1XX	149	18,965.84	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	21XX	2XX	149	5,858.10	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	5XX	154	1,560.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	6XX	154	14,880.69	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	7XX	154	5,000.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	24XX	1XX	600	28,478.30	Miscellaneous OPI and Non-OPI Federal Grants/Loans
26	1XX	1XX	1XX		69,495.63	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	2XX		10,789.26	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	3XX		13,140.95	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	4XX		25,476.45	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	5XX		8,738.16	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	6XX		245,147.46	Regular Education Programs - Elementary/Secondary

Federal Expenditures

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43 Roosevelt
0775 Poplar Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
26	1XX	1XX	7XX		119,715.47	Regular Education Programs - Elementary/Secondary
26	1XX	21XX	1XX		208,368.61	Regular Education Programs - Elementary/Secondary
26	1XX	21XX	2XX		28,664.03	Regular Education Programs - Elementary/Secondary
26	1XX	21XX	6XX		10,055.73	Regular Education Programs - Elementary/Secondary
26	1XX	21XX	7XX		6,400.00	Regular Education Programs - Elementary/Secondary
26	1XX	221X	5XX		2,967.15	Regular Education Programs - Elementary/Secondary
26	1XX	221X	6XX		6,833.22	Regular Education Programs - Elementary/Secondary
26	1XX	221X	7XX		2,368.75	Regular Education Programs - Elementary/Secondary
26	1XX	221X	810		539.00	Regular Education Programs - Elementary/Secondary
26	1XX	222X	1XX		69,363.73	Regular Education Programs - Elementary/Secondary
26	1XX	222X	2XX		8,316.78	Regular Education Programs - Elementary/Secondary
26	1XX	222X	3XX		2,368.72	Regular Education Programs - Elementary/Secondary
26	1XX	222X	4XX		144.09	Regular Education Programs - Elementary/Secondary
26	1XX	222X	6XX		21,429.12	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	1XX		364.87	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	810		1,328.85	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	820		99,866.00	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	1XX		253,112.89	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	2XX		45,786.36	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	3XX		3,820.00	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	4XX		25.00	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	5XX		12,900.21	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	6XX		12,339.56	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	7XX		9,794.47	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	810		1,363.00	Regular Education Programs - Elementary/Secondary

Federal Expenditures

June 30, 2001

43 Roosevelt
0775 Poplar Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
26	1XX	25XX	1XX		674.23	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	2XX		1,445.69	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	1XX		203,083.91	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	2XX		74,545.19	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	3XX		810.27	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	4XX		190,269.98	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	5XX		51,915.99	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	6XX		95,376.50	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	7XX		34,981.82	Regular Education Programs - Elementary/Secondary
26	1XX	27XX	1XX		22,554.75	Regular Education Programs - Elementary/Secondary
26	1XX	27XX	2XX		8,351.08	Regular Education Programs - Elementary/Secondary
26	1XX	4XX	7XX		30,450.00	Regular Education Programs - Elementary/Secondary
26	277	1XX	2XX		944.94	Federal Individuals with Disabilities Education Act (IDEA) Part B
26	280	1XX	1XX		247,484.15	Special Education - Local and State
26	280	1XX	2XX		5,498.96	Special Education - Local and State
26	280	1XX	3XX		6,776.91	Special Education - Local and State
26	280	1XX	4XX		2,232.78	Special Education - Local and State
26	280	1XX	5XX		7,759.22	Special Education - Local and State
26	280	1XX	6XX		18,748.81	Special Education - Local and State
26	300	1XX	1XX		63,351.32	State Vocational Education, Entitlement
26	300	1XX	2XX		5,999.60	State Vocational Education, Entitlement
26	300	1XX	6XX		2,644.38	State Vocational Education, Entitlement
26	710	27XX	1XX		3,107.58	School Sponsored Extracurricular Activities
26	710	27XX	2XX		400.95	School Sponsored Extracurricular Activities
26	710	34XX	1XX		933.00	School Sponsored Extracurricular Activities

Federal Expenditures

June 30, 2001

43 Roosevelt
0775 Poplar Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
26	720	27XX	1XX		5,396.21	School Sponsored Athletics
26	720	27XX	2XX		193.09	School Sponsored Athletics
26	720	35XX	1XX		34,275.49	School Sponsored Athletics
26	720	35XX	5XX		5,841.54	School Sponsored Athletics
26	720	35XX	6XX		739.45	School Sponsored Athletics
26	910	31XX	1XX		6,926.29	Food Services
26	910	31XX	2XX		31,871.41	Food Services
26	910	31XX	5XX		26,082.81	Food Services
26	910	31XX	6XX		1,223.90	Food Services
Total					4,046,834.43	

43 Roosevelt
0776 Poplar H S

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures						
15	291	1XX	1XX	222	26,817.75	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	2XX	222	6,910.92	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	6XX	222	8,446.33	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	7XX	222	15,420.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	299	221X	1XX	254	2,062.74	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	3XX	238	2,558.84	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	3XX	254	2,000.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	5XX	254	1,100.74	Miscellaneous OPI and Non-OPI Federal Grants/Loans

Federal Expenditures

June 30, 2001

43 Roosevelt
0776 Poplar H S

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	299	221X	6XX	238	3,271.88	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	7XX	254	497.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	391	1XX	1XX	237	9,730.80	Carl Perkins - Title 2 - Basic Grant
15	391	1XX	6XX	237	1,013.85	Carl Perkins - Title 2 - Basic Grant
15	391	1XX	7XX	237	12,904.08	Carl Perkins - Title 2 - Basic Grant
15	399	1XX	1XX	232	18,194.46	Miscellaneous Federal Vocational Education Grants
15	399	1XX	3XX	232	563.01	Miscellaneous Federal Vocational Education Grants
15	399	1XX	6XX	232	1,350.92	Miscellaneous Federal Vocational Education Grants
15	399	221X	5XX	232	4,431.19	Miscellaneous Federal Vocational Education Grants
26	1XX	1XX	1XX		14,415.33	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	2XX		21,311.86	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	3XX		8,890.00	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	4XX		11,732.18	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	5XX		13,137.19	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	6XX		103,588.73	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	7XX		62,085.90	Regular Education Programs - Elementary/Secondary
26	1XX	21XX	1XX		123,575.71	Regular Education Programs - Elementary/Secondary
26	1XX	21XX	2XX		24,214.61	Regular Education Programs - Elementary/Secondary
26	1XX	21XX	4XX		100.00	Regular Education Programs - Elementary/Secondary
26	1XX	21XX	5XX		3,111.79	Regular Education Programs - Elementary/Secondary
26	1XX	21XX	6XX		7,856.81	Regular Education Programs - Elementary/Secondary
26	1XX	21XX	7XX		2,513.00	Regular Education Programs - Elementary/Secondary
26	1XX	222X	1XX		42,872.02	Regular Education Programs - Elementary/Secondary
26	1XX	222X	2XX		5,373.56	Regular Education Programs - Elementary/Secondary
26	1XX	222X	4XX		307.85	Regular Education Programs - Elementary/Secondary

Federal Expenditures

June 30, 2001

43 Roosevelt
0776 Poplar H S

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
26	1XX	222X	6XX		15,480.89	Regular Education Programs - Elementary/Secondary
26	1XX	222X	7XX		2,440.00	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	1XX		321.28	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	2XX		459.84	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	820		24,967.00	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	1XX		91,865.62	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	2XX		539.72	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	5XX		800.00	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	1XX		1,213.02	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	2XX		680.68	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	1XX		106,700.89	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	2XX		22,774.59	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	3XX		898.51	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	4XX		155,835.61	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	5XX		21,059.63	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	6XX		48,035.75	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	7XX		18,378.27	Regular Education Programs - Elementary/Secondary
26	1XX	27XX	1XX		8,555.25	Regular Education Programs - Elementary/Secondary
26	1XX	27XX	2XX		3,781.79	Regular Education Programs - Elementary/Secondary
26	1XX	4XX	7XX		17,849.18	Regular Education Programs - Elementary/Secondary
26	280	1XX	1XX		45,259.04	Special Education - Local and State
26	280	1XX	2XX		5,696.40	Special Education - Local and State
26	280	1XX	4XX		204.79	Special Education - Local and State
26	280	1XX	5XX		1,100.18	Special Education - Local and State
26	280	1XX	6XX		7,617.33	Special Education - Local and State

Federal Expenditures

June 30, 2001

43 Roosevelt
0776 Poplar H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	26	300	1XX	1XX		165,021.03	State Vocational Education, Entitlement
	26	300	1XX	2XX		17,307.59	State Vocational Education, Entitlement
	26	300	1XX	3XX		61.25	State Vocational Education, Entitlement
	26	300	1XX	4XX		640.00	State Vocational Education, Entitlement
	26	300	1XX	5XX		1,415.31	State Vocational Education, Entitlement
	26	300	1XX	6XX		24,636.22	State Vocational Education, Entitlement
	26	300	1XX	7XX		4,828.40	State Vocational Education, Entitlement
	26	710	27XX	1XX		4,862.67	School Sponsored Extracurricular Activities
	26	710	27XX	2XX		36.97	School Sponsored Extracurricular Activities
	26	720	27XX	1XX		1,170.93	School Sponsored Athletics
	26	720	27XX	2XX		120.03	School Sponsored Athletics
	26	910	31XX	1XX		6,279.04	Food Services
	26	910	31XX	2XX		27,596.32	Food Services
	26	910	31XX	5XX		10,620.82	Food Services
	26	910	31XX	6XX		491.59	Food Services
Federal Lunch Reimbursements	12	910	31XX			249,633.01	Food Services
Donated Commodities	12	910	31XX			11,918.68	Food Services
Total						1,691,516.17	
School System 0857 Total						5,738,350.60	

Federal Expenditures

June 30, 2001

43 Roosevelt
0777 Culbertson Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	286	1XX	3XX	306	732.69	Federal Drug Free Grant (Title IV)
	15	286	1XX	5XX	306	50.00	Federal Drug Free Grant (Title IV)
	15	286	1XX	6XX	306	1,134.31	Federal Drug Free Grant (Title IV)
	15	286	27XX	5XX	306	96.00	Federal Drug Free Grant (Title IV)
	15	287	1XX	1XX	311	9,421.68	Federal Johnson O'Malley Grant (JOM)
	15	288	221X	5XX	310	5,248.67	Federal Eisenhower Professional Development Grant (Title II)
	15	288	62XX	930	310	6,028.02	Federal Eisenhower Professional Development Grant (Title II)
	15	289	1XX	6XX	307	2,548.00	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	308	29,389.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	1XX	1XX	309	8,513.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	1XX	314	10,370.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	17	650	1XX	1XX		979.50	Adult Basic Education/GED Programs
	17	650	1XX	5XX		37.00	Adult Basic Education/GED Programs
	26	1XX	1XX	1XX		60,000.00	Regular Education Programs - Elementary/Secondary
Total						134,547.87	

43 Roosevelt
0778 Culbertson H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	391	1XX	1XX	316	8,030.50	Carl Perkins - Title 2 - Basic Grant
	15	391	1XX	2XX	316	1,222.50	Carl Perkins - Title 2 - Basic Grant
	15	391	1XX	3XX	316	19,942.73	Carl Perkins - Title 2 - Basic Grant

Federal Expenditures

June 30, 2001

43 Roosevelt
0778 Culbertson H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	391	1XX	5XX	316	5,881.37	Carl Perkins - Title 2 - Basic Grant
	15	391	1XX	6XX	316	149,974.90	Carl Perkins - Title 2 - Basic Grant
	15	399	1XX	1XX	313	11,100.06	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	5XX	313	1,447.52	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	6XX	313	3,423.17	Miscellaneous Federal Vocational Education Grants
	15	399	27XX	5XX	316	104.18	Miscellaneous Federal Vocational Education Grants
	17	650	1XX	1XX		712.50	Adult Basic Education/GED Programs
	17	650	1XX	6XX		78.44	Adult Basic Education/GED Programs
	26	1XX	1XX	1XX		20,000.00	Regular Education Programs - Elementary/Secondary
Federal Lunch Reimbursements							
	12	910	31XX			31,653.96	Food Services
Donated Commodities							
	12	910	31XX			5,018.63	Food Services
Total						258,590.46	
School System 0858 Total						393,138.33	

43 Roosevelt
0780 Wolf Point Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	1XX	006	28,119.50	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	2XX	006	8,052.67	Federal Individuals with Disabilities Education Act (IDEA) Part B

Federal Expenditures

June 30, 2001

43 Roosevelt
0780 Wolf Point Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	277	21XX	1XX	006	44,244.79	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	21XX	2XX	006	11,361.04	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	279	1XX	1XX	010	20,266.00	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
15	286	21XX	1XX	009	6,572.00	Federal Drug Free Grant (Title IV)
15	287	1XX	1XX	005	30,673.22	Federal Johnson O'Malley Grant (JOM)
15	287	1XX	1XX	013	6,659.21	Federal Johnson O'Malley Grant (JOM)
15	287	1XX	2XX	005	9,743.36	Federal Johnson O'Malley Grant (JOM)
15	287	1XX	2XX	013	1,460.13	Federal Johnson O'Malley Grant (JOM)
15	287	1XX	5XX	005	1,234.99	Federal Johnson O'Malley Grant (JOM)
15	287	1XX	5XX	013	2,039.50	Federal Johnson O'Malley Grant (JOM)
15	287	1XX	6XX	005	53.96	Federal Johnson O'Malley Grant (JOM)
15	287	1XX	6XX	013	1,052.47	Federal Johnson O'Malley Grant (JOM)
15	288	1XX	5XX	024	11,161.73	Federal Eisenhower Professional Development Grant (Title II)
15	289	1XX	3XX	003	2,255.00	Federal Title VI Grant - Regular Programs
15	289	1XX	5XX	003	216.00	Federal Title VI Grant - Regular Programs
15	289	1XX	6XX	003	8,147.09	Federal Title VI Grant - Regular Programs
15	291	1XX	1XX	002	219,230.29	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	2XX	002	45,046.14	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	3XX	002	154.95	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	6XX	002	35,229.15	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	299	1XX	1XX	037	3,761.90	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	1XX	056	46,056.34	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	1XX	062	3,947.38	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	037	430.26	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	056	12,600.46	Miscellaneous OPI and Non-OPI Federal Grants/Loans

Federal Expenditures

June 30, 2001

43 Roosevelt
0780 Wolf Point Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	299	1XX	2XX	062	597.98	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	5XX	056	1,286.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	012	4,426.90	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	037	12,667.53	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	043	1,736.33	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	052	0.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	21XX	1XX	037	66,754.02	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	21XX	2XX	012	814.94	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	21XX	2XX	037	14,913.25	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	21XX	5XX	037	1,866.06	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	21XX	6XX	012	2,974.02	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	21XX	6XX	037	8.86	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	28XX	1XX	062	22,114.97	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	28XX	2XX	062	2,331.83	Miscellaneous OPI and Non-OPI Federal Grants/Loans
26	1XX	1XX	2XX		4,759.36	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	3XX		520.69	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	4XX		13,874.01	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	5XX		2,195.53	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	6XX		137,616.62	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	7XX		52,658.38	Regular Education Programs - Elementary/Secondary
26	1XX	21XX	1XX		58,406.00	Regular Education Programs - Elementary/Secondary
26	1XX	21XX	2XX		342.42	Regular Education Programs - Elementary/Secondary
26	1XX	21XX	3XX		1,969.60	Regular Education Programs - Elementary/Secondary
26	1XX	21XX	5XX		642.36	Regular Education Programs - Elementary/Secondary
26	1XX	21XX	6XX		1,845.04	Regular Education Programs - Elementary/Secondary

Federal Expenditures

June 30, 2001

43 Roosevelt
0780 Wolf Point Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
26	1XX	221X	5XX		5,845.39	Regular Education Programs - Elementary/Secondary
26	1XX	222X	2XX		295.50	Regular Education Programs - Elementary/Secondary
26	1XX	222X	5XX		50.96	Regular Education Programs - Elementary/Secondary
26	1XX	222X	6XX		15,910.45	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	1XX		261.42	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	2XX		134.76	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	3XX		11,985.45	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	5XX		11,349.61	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	6XX		2,064.27	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	810		16,639.87	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	1XX		108,992.88	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	2XX		421.20	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	4XX		1,573.10	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	5XX		17,573.61	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	6XX		19,727.69	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	810		934.65	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	2XX		176.16	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	3XX		2,815.00	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	4XX		5,882.03	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	5XX		11,233.94	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	6XX		14,305.41	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	7XX		29,894.59	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	810		37.50	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	1XX		156,452.22	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	2XX		46,992.40	Regular Education Programs - Elementary/Secondary

Federal Expenditures

June 30, 2001

43 Roosevelt
0780 Wolf Point Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
26	1XX	26XX	3XX		3,638.60	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	4XX		243,342.43	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	5XX		31,189.01	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	6XX		26,643.63	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	830		4,679.27	Regular Education Programs - Elementary/Secondary
26	1XX	27XX	5XX		1,794.50	Regular Education Programs - Elementary/Secondary
26	1XX	28XX	1XX		12,454.91	Regular Education Programs - Elementary/Secondary
26	1XX	28XX	2XX		2,966.09	Regular Education Programs - Elementary/Secondary
26	1XX	28XX	5XX		1,812.72	Regular Education Programs - Elementary/Secondary
26	1XX	28XX	6XX		6,401.73	Regular Education Programs - Elementary/Secondary
26	1XX	4XX	3XX		3,051.85	Regular Education Programs - Elementary/Secondary
26	1XX	52XX	840		10,134.45	Regular Education Programs - Elementary/Secondary
26	1XX	52XX	850		251.22	Regular Education Programs - Elementary/Secondary
26	280	1XX	2XX		569.28	Special Education - Local and State
26	280	1XX	4XX		56.65	Special Education - Local and State
26	280	1XX	5XX		678.27	Special Education - Local and State
26	280	1XX	6XX		5,098.54	Special Education - Local and State
26	280	1XX	810		75.28	Special Education - Local and State
26	280	21XX	2XX		203.58	Special Education - Local and State
26	280	21XX	3XX		1,100.00	Special Education - Local and State
26	280	21XX	5XX		1,837.76	Special Education - Local and State
26	280	21XX	6XX		3,473.70	Special Education - Local and State
26	340	1XX	4XX		393.20	Home Economics
26	340	1XX	6XX		189.79	Home Economics
26	350	1XX	6XX		941.46	Technical Education/Industrial Arts

Federal Expenditures

June 30, 2001

43 Roosevelt
0780 Wolf Point Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
26	3XX	1XX	1XX		2,927.44	Undistributed Vocational Education Programs
26	3XX	1XX	2XX		12.71	Undistributed Vocational Education Programs
26	710	27XX	1XX		1,745.39	School Sponsored Extracurricular Activities
26	710	27XX	2XX		71.10	School Sponsored Extracurricular Activities
26	710	27XX	5XX		1,065.64	School Sponsored Extracurricular Activities
26	710	34XX	1XX		3,949.55	School Sponsored Extracurricular Activities
26	710	34XX	2XX		12.48	School Sponsored Extracurricular Activities
26	710	34XX	3XX		1,121.00	School Sponsored Extracurricular Activities
26	720	27XX	1XX		1,676.65	School Sponsored Athletics
26	720	27XX	2XX		68.02	School Sponsored Athletics
26	720	27XX	5XX		417.62	School Sponsored Athletics
26	720	35XX	1XX		25,509.15	School Sponsored Athletics
26	720	35XX	2XX		1,116.78	School Sponsored Athletics
26	720	35XX	3XX		3,104.75	School Sponsored Athletics
26	720	35XX	5XX		4,924.50	School Sponsored Athletics
26	720	35XX	6XX		6,157.87	School Sponsored Athletics
26	720	35XX	7XX		2,772.00	School Sponsored Athletics
Total					1,868,272.86	

43 Roosevelt
0781 Wolf Point H S

Fund	Program	Function	Object	Project Reporter	Amount	Program Name

Expenditures

Federal Expenditures

June 30, 2001

43 Roosevelt
0781 Wolf Point H S

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	391	1XX	6XX	015	19,985.03	Carl Perkins - Title 2 - Basic Grant
15	391	1XX	7XX	015	6,927.95	Carl Perkins - Title 2 - Basic Grant
15	391	1XX	810	015	1,065.00	Carl Perkins - Title 2 - Basic Grant
15	399	1XX	1XX	060	3,605.40	Miscellaneous Federal Vocational Education Grants
15	399	1XX	1XX	067	1,230.00	Miscellaneous Federal Vocational Education Grants
15	399	1XX	2XX	060	1,372.72	Miscellaneous Federal Vocational Education Grants
15	399	1XX	2XX	067	187.94	Miscellaneous Federal Vocational Education Grants
15	399	1XX	6XX	060	15,318.48	Miscellaneous Federal Vocational Education Grants
15	399	1XX	6XX	067	2,766.28	Miscellaneous Federal Vocational Education Grants
15	399	221X	5XX	060	33.81	Miscellaneous Federal Vocational Education Grants
15	399	25XX	6XX	047	72.58	Miscellaneous Federal Vocational Education Grants
15	399	28XX	1XX	067	2,784.25	Miscellaneous Federal Vocational Education Grants
15	399	28XX	2XX	067	422.05	Miscellaneous Federal Vocational Education Grants
26	1XX	1XX	4XX		4,963.63	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	6XX		25,379.60	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	7XX		8,395.00	Regular Education Programs - Elementary/Secondary
26	1XX	21XX	1XX		18,975.35	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	3XX		800.00	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	1XX		52,146.88	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	5XX		4,012.18	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	6XX		6,293.28	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	5XX		2,694.54	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	6XX		3,108.98	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	7XX		22,717.23	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	1XX		93,911.98	Regular Education Programs - Elementary/Secondary

Federal Expenditures

June 30, 2001

43 Roosevelt
0781 Wolf Point H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	26	1XX	26XX	2XX		23,614.11	Regular Education Programs - Elementary/Secondary
	26	1XX	26XX	3XX		1,324.40	Regular Education Programs - Elementary/Secondary
	26	1XX	26XX	4XX		161,763.74	Regular Education Programs - Elementary/Secondary
	26	1XX	26XX	5XX		14,587.40	Regular Education Programs - Elementary/Secondary
	26	1XX	26XX	6XX		14,696.72	Regular Education Programs - Elementary/Secondary
	26	1XX	28XX	1XX		12,454.94	Regular Education Programs - Elementary/Secondary
	26	1XX	28XX	2XX		2,945.93	Regular Education Programs - Elementary/Secondary
	26	1XX	4XX	3XX		1,503.15	Regular Education Programs - Elementary/Secondary
	26	710	34XX	1XX		16,232.86	School Sponsored Extracurricular Activities
	26	720	35XX	7XX		13,632.23	School Sponsored Athletics
Federal Lunch Reimbursements							
	12	910	31XX			203,075.43	Food Services
Donated Commodities							
	12	910	31XX			17,029.68	Food Services
Total						782,030.73	
School System 0860 Total						2,650,303.59	

43 Roosevelt
0782 Brockton Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	260	1XX	1XX	001	95,634.17	Bilingual

Federal Expenditures

June 30, 2001

43 Roosevelt
0782 Brockton Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	260	1XX	2XX	001	25,519.40	Bilingual
15	260	1XX	6XX	001	2,682.20	Bilingual
15	260	21XX	5XX	001	886.00	Bilingual
15	260	23XX	5XX	001	4,059.98	Bilingual
15	260	24XX	6XX	001	1,380.00	Bilingual
15	260	25XX	4XX	001	359.13	Bilingual
15	260	25XX	6XX	001	420.24	Bilingual
15	260	28XX	1XX	001	14,960.51	Bilingual
15	260	62XX	940	001	5,335.00	Bilingual
15	286	1XX	6XX	002	1,318.00	Federal Drug Free Grant (Title IV)
15	289	1XX	6XX	005	2,306.00	Federal Title VI Grant - Regular Programs
15	291	1XX	1XX	006	55,478.35	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	2XX	006	13,480.65	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	299	1XX	1XX	009	28,238.78	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	1XX	016	16,046.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	1XX	017	17,711.41	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	009	620.22	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	017	165.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	020	5,038.31	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	21XX	1XX	017	3,000.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	5XX	020	2,444.25	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	222X	6XX	020	1,920.92	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	23XX	5XX	017	2,589.51	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	62XX	930	017	8,387.47	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	399	1XX	1XX	011	63,587.76	Miscellaneous Federal Vocational Education Grants

Federal Expenditures

June 30, 2001

43 Roosevelt
0782 Brockton Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	399	1XX	2XX	011	6,814.51	Miscellaneous Federal Vocational Education Grants
15	399	1XX	6XX	011	6,814.12	Miscellaneous Federal Vocational Education Grants
15	399	21XX	5XX	011	6,175.23	Miscellaneous Federal Vocational Education Grants
15	399	23XX	5XX	011	11,368.64	Miscellaneous Federal Vocational Education Grants
15	399	27XX	1XX	011	3,051.75	Miscellaneous Federal Vocational Education Grants
15	399	27XX	2XX	011	393.71	Miscellaneous Federal Vocational Education Grants
15	399	27XX	6XX	011	1,605.77	Miscellaneous Federal Vocational Education Grants
15	399	62XX	940	011	1,389.53	Miscellaneous Federal Vocational Education Grants
15	452	1XX	1XX	010	6,600.00	Goals 2000
15	452	1XX	1XX	019	64,167.60	Goals 2000
15	452	1XX	2XX	010	1,061.92	Goals 2000
15	452	1XX	2XX	019	9,769.76	Goals 2000
15	452	1XX	5XX	019	11,880.00	Goals 2000
15	452	23XX	5XX	019	2,063.95	Goals 2000
15	452	28XX	1XX	010	3,131.40	Goals 2000
15	452	28XX	3XX	010	1,500.00	Goals 2000
26	1XX	1XX	1XX		159,168.65	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	2XX		63,711.94	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	4XX		241.35	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	5XX		1,006.10	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	6XX		4,088.56	Regular Education Programs - Elementary/Secondary
26	1XX	21XX	1XX		6,000.00	Regular Education Programs - Elementary/Secondary
26	1XX	21XX	5XX		134.73	Regular Education Programs - Elementary/Secondary
26	1XX	222X	6XX		148.97	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	1XX		19,927.30	Regular Education Programs - Elementary/Secondary

Federal Expenditures

June 30, 2001

43 Roosevelt
0782 Brockton Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
26	1XX	23XX	2XX		5,377.00	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	3XX		21,099.06	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	5XX		54,797.00	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	6XX		4,068.80	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	7XX		6,200.00	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	810		2,251.88	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	8XX		27,400.44	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	1XX		25,599.06	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	2XX		101.00	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	1XX		14,838.16	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	2XX		46.00	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	6XX		351.82	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	1XX		24,813.22	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	2XX		800.00	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	3XX		2,087.10	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	4XX		15,671.27	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	6XX		8,944.86	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	7XX		6,000.00	Regular Education Programs - Elementary/Secondary
26	1XX	4XX	3XX		3,025.00	Regular Education Programs - Elementary/Secondary
26	1XX	4XX	7XX		49,708.30	Regular Education Programs - Elementary/Secondary
26	1XX	52XX	840		10,300.80	Regular Education Programs - Elementary/Secondary
26	1XX	52XX	850		5,637.46	Regular Education Programs - Elementary/Secondary
26	280	1XX	1XX		18,703.40	Special Education - Local and State
26	280	1XX	2XX		3,629.00	Special Education - Local and State
26	280	1XX	5XX		23.46	Special Education - Local and State

Federal Expenditures

June 30, 2001

43 Roosevelt
0782 Brockton Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
26	710	34XX	1XX		250.00	School Sponsored Extracurricular Activities
26	710	34XX	3XX		5,368.00	School Sponsored Extracurricular Activities
26	710	34XX	5XX		7,153.95	School Sponsored Extracurricular Activities
26	710	34XX	6XX		171.57	School Sponsored Extracurricular Activities
26	710	34XX	8XX		519.83	School Sponsored Extracurricular Activities
26	720	27XX	4XX		1,075.65	School Sponsored Athletics
26	720	35XX	5XX		2,043.56	School Sponsored Athletics
26	720	35XX	6XX		73.97	School Sponsored Athletics
26	910	31XX	5XX		685.74	Food Services
26	910	31XX	6XX		9,359.02	Food Services
Total					1,103,960.13	

43 Roosevelt
0783 Brockton H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	287	1XX	6XX	012	5,578.10	Federal Johnson O'Malley Grant (JOM)
	15	287	21XX	1XX	012	726.65	Federal Johnson O'Malley Grant (JOM)
	15	287	21XX	5XX	012	263.58	Federal Johnson O'Malley Grant (JOM)
	15	287	21XX	6XX	012	15,129.24	Federal Johnson O'Malley Grant (JOM)
	15	287	23XX	5XX	012	800.00	Federal Johnson O'Malley Grant (JOM)
	15	391	1XX	7XX	013	5,879.00	Carl Perkins - Title 2 - Basic Grant
	26	1XX	1XX	1XX		125,483.97	Regular Education Programs - Elementary/Secondary

Federal Expenditures

June 30, 2001

43 Roosevelt
0783 Brockton H S

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
26	1XX	1XX	2XX		29,229.82	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	3XX		472.98	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	4XX		130.00	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	5XX		1,454.75	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	6XX		10,185.93	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	7XX		5,315.22	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	8XX		522.25	Regular Education Programs - Elementary/Secondary
26	1XX	21XX	1XX		4,440.00	Regular Education Programs - Elementary/Secondary
26	1XX	222X	1XX		2,861.08	Regular Education Programs - Elementary/Secondary
26	1XX	222X	6XX		25.65	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	1XX		24,235.28	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	2XX		1,827.00	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	3XX		15,480.00	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	5XX		13,546.37	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	6XX		549.04	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	7XX		6,200.00	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	810		510.00	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	8XX		3,582.50	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	1XX		21,506.50	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	2XX		3,174.00	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	6XX		822.58	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	8XX		1,201.58	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	1XX		10,352.00	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	2XX		3,172.00	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	6XX		225.43	Regular Education Programs - Elementary/Secondary

Federal Expenditures

June 30, 2001

43 Roosevelt
0783 Brockton H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	26	1XX	26XX	1XX		29,353.29	Regular Education Programs - Elementary/Secondary
	26	1XX	26XX	4XX		7,471.00	Regular Education Programs - Elementary/Secondary
	26	1XX	26XX	5XX		12.32	Regular Education Programs - Elementary/Secondary
	26	1XX	26XX	6XX		1,998.52	Regular Education Programs - Elementary/Secondary
	26	1XX	4XX	3XX		3,025.00	Regular Education Programs - Elementary/Secondary
	26	1XX	4XX	7XX		30,025.00	Regular Education Programs - Elementary/Secondary
	26	1XX	52XX	840		10,576.44	Regular Education Programs - Elementary/Secondary
	26	1XX	52XX	850		5,821.38	Regular Education Programs - Elementary/Secondary
	26	280	1XX	1XX		30,748.80	Special Education - Local and State
	26	280	1XX	2XX		1,531.00	Special Education - Local and State
	26	710	34XX	1XX		150.00	School Sponsored Extracurricular Activities
	26	710	34XX	5XX		1,272.77	School Sponsored Extracurricular Activities
	26	710	34XX	6XX		440.38	School Sponsored Extracurricular Activities
	26	710	34XX	810		819.27	School Sponsored Extracurricular Activities
	26	720	27XX	1XX		246.75	School Sponsored Athletics
	26	720	27XX	4XX		3,581.53	School Sponsored Athletics
	26	720	27XX	6XX		1,422.86	School Sponsored Athletics
	26	720	35XX	5XX		8,786.08	School Sponsored Athletics
	26	720	35XX	6XX		4,579.26	School Sponsored Athletics
	26	910	31XX	6XX		288.44	Food Services
Federal Lunch Reimbursements							
	12	910	31XX			87,492.76	Food Services
Donated Commodities							
	12	910	31XX			3,900.39	Food Services

Federal Expenditures

June 30, 2001

43 Roosevelt
0783 Brockton H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Total						548,425.74	
School System 0861 Total						1,652,385.87	

43 Roosevelt
0785 Bainville K-12 Schools

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	286	221X	3XX	318	102.00	Federal Drug Free Grant (Title IV)
	15	286	221X	5XX	318	280.00	Federal Drug Free Grant (Title IV)
	15	286	221X	6XX	318	255.00	Federal Drug Free Grant (Title IV)
	15	289	1XX	6XX	320	1,285.00	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	316	3,756.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	5XX	316	646.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	316	12,976.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	1XX	1XX	319	795.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	5XX	319	1,756.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	6XX	319	47.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	221X	5XX	319	4,466.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	17	650	1XX	1XX		1,183.00	Adult Basic Education/GED Programs
	17	650	1XX	6XX		105.00	Adult Basic Education/GED Programs
	17	650	1XX	810		2,760.00	Adult Basic Education/GED Programs
Federal Lunch Reimbursements							

Federal Expenditures

June 30, 2001

43 Roosevelt
0785 Bainville K-12 Schools

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	12	910	31XX			11,118.00	Food Services
Donated Commodities							
	12	910	31XX			2,103.93	Food Services
Total						43,633.93	
School System 0862 Total						43,633.93	

43 Roosevelt
0786 Froid Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	289	1XX	6XX	002	1,209.00	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	001	8,979.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	1XX	6XX	004	3,508.51	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Total						13,696.51	

43 Roosevelt
0787 Froid H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Federal Lunch Reimbursements							
	12	910	31XX			11,534.48	Food Services
Donated Commodities							

Federal Expenditures

June 30, 2001

43 Roosevelt
0787 Froid H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	12	910	31XX			2,473.72	Food Services
Total						14,008.20	
School System 0863 Total						27,704.71	

43 Roosevelt
9801 Roose-Valley Sp Ed Coop

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	6XX	331	6,486.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	21XX	1XX	331	12,141.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	21XX	2XX	331	17,750.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	21XX	3XX	331	26,051.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	21XX	4XX	331	544.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	21XX	5XX	331	3,419.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	21XX	6XX	331	1,348.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	23XX	3XX	331	1,500.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	23XX	5XX	331	11,239.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	279	21XX	1XX	335	5,237.00	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
Total						85,715.00	

Federal Expenditures

June 30, 2001

School System 1060 Total 85,715.00

44 Rosebud
0788 Rock Spring Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	289	1XX	6XX	001	205.87	Federal Title VI Grant - Regular Programs
Total						205.87	

School System 0864 Total 205.87

44 Rosebud
0789 Birney Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	286	221X	6XX	004	77.85	Federal Drug Free Grant (Title IV)
	15	289	221X	6XX	006	766.93	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	001	11,624.30	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	001	260.47	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	7XX	001	1,270.12	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	21XX	3XX	001	1,457.77	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	21XX	5XX	001	39.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	21XX	810	001	975.55	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	23XX	6XX	001	276.98	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	25XX	5XX	001	50.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	1XX	810	008	300.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans

Federal Expenditures

June 30, 2001

44 Rosebud
0789 Birney Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	299	221X	1XX	008	153.83	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	5XX	008	282.57	Miscellaneous OPI and Non-OPI Federal Grants/Loans
26	299	1XX	1XX		2,658.20	Miscellaneous OPI and Non-OPI Federal Grants/Loans
26	299	1XX	2XX		3,762.30	Miscellaneous OPI and Non-OPI Federal Grants/Loans
26	299	1XX	3XX		2,180.22	Miscellaneous OPI and Non-OPI Federal Grants/Loans
26	299	1XX	5XX		35.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
26	299	1XX	6XX		361.23	Miscellaneous OPI and Non-OPI Federal Grants/Loans
26	299	221X	1XX		396.16	Miscellaneous OPI and Non-OPI Federal Grants/Loans
26	299	23XX	5XX		623.14	Miscellaneous OPI and Non-OPI Federal Grants/Loans
26	299	27XX	5XX		545.28	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Total					28,096.90	
School System 0865 Total					28,096.90	

44 Rosebud
0790 Forsyth Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	1XX	771	24,439.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	2XX	771	15,592.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	3XX	771	3,010.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	286	1XX	3XX	690	555.00	Federal Drug Free Grant (Title IV)
	15	286	1XX	3XX	691	1,315.00	Federal Drug Free Grant (Title IV)

Federal Expenditures

June 30, 2001

44 Rosebud
0790 Forsyth Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	286	1XX	6XX	691	882.00	Federal Drug Free Grant (Title IV)
	15	286	221X	5XX	691	266.00	Federal Drug Free Grant (Title IV)
	15	286	221X	6XX	691	18.00	Federal Drug Free Grant (Title IV)
	15	288	221X	1XX	380	289.00	Federal Eisenhower Professional Development Grant (Title II)
	15	288	221X	3XX	381	100.00	Federal Eisenhower Professional Development Grant (Title II)
	15	288	221X	5XX	380	829.00	Federal Eisenhower Professional Development Grant (Title II)
	15	288	221X	5XX	381	674.00	Federal Eisenhower Professional Development Grant (Title II)
	15	288	62XX	930	380	69.00	Federal Eisenhower Professional Development Grant (Title II)
	15	289	1XX	3XX	280	1,914.00	Federal Title VI Grant - Regular Programs
	15	289	1XX	6XX	280	2,184.00	Federal Title VI Grant - Regular Programs
	15	289	1XX	6XX	281	1,165.00	Federal Title VI Grant - Regular Programs
	15	289	221X	5XX	281	2,150.00	Federal Title VI Grant - Regular Programs
	15	289	62XX	930	280	162.00	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	291	45,112.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	291	12,977.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	5XX	291	80.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	291	485.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
Federal Lunch Reimbursements							
	12	910	31XX			39,136.00	Food Services
Donated Commodities							
	12	910	31XX			9,406.47	Food Services
Total						162,809.47	

Federal Expenditures

June 30, 2001

44 Rosebud
0791 Forsyth H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	650	1XX	1XX	651	14,252.00	Adult Basic Education/GED Programs
	15	650	1XX	2XX	651	2,241.91	Adult Basic Education/GED Programs
	15	650	1XX	4XX	651	53.00	Adult Basic Education/GED Programs
	15	650	1XX	6XX	650	100.00	Adult Basic Education/GED Programs
	15	650	1XX	6XX	651	694.00	Adult Basic Education/GED Programs
	15	650	21XX	1XX	651	1,785.00	Adult Basic Education/GED Programs
	15	650	21XX	2XX	651	280.79	Adult Basic Education/GED Programs
	15	650	221X	5XX	651	1,892.00	Adult Basic Education/GED Programs
	15	650	221X	6XX	651	535.00	Adult Basic Education/GED Programs
	15	650	24XX	1XX	651	1,000.00	Adult Basic Education/GED Programs
	15	650	24XX	2XX	651	157.30	Adult Basic Education/GED Programs
	15	650	26XX	5XX	651	887.00	Adult Basic Education/GED Programs
	17	650	24XX	1XX	651	1,000.00	Adult Basic Education/GED Programs
Total						24,878.00	
School System 0866 Total						187,687.47	

44 Rosebud
0792 Lame Deer Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	1XX	074	24,171.72	Federal Individuals with Disabilities Education Act (IDEA) Part B

Federal Expenditures

June 30, 2001

44 Rosebud
0792 Lame Deer Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	277	1XX	3XX	074	90.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	1XX	5XX	074	7,323.93	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	1XX	6XX	074	65,949.90	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	1XX	810	073	11,222.25	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	279	1XX	5XX	075	1,313.24	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
15	279	1XX	6XX	075	7,929.76	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
15	286	1XX	6XX	091	5,089.17	Federal Drug Free Grant (Title IV)
15	286	1XX	6XX	192	1,311.88	Federal Drug Free Grant (Title IV)
15	287	1XX	1XX	009	35,736.72	Federal Johnson O'Malley Grant (JOM)
15	287	1XX	1XX	179	5,876.63	Federal Johnson O'Malley Grant (JOM)
15	287	1XX	2XX	179	2,500.00	Federal Johnson O'Malley Grant (JOM)
15	288	1XX	1XX	151	7,749.47	Federal Eisenhower Professional Development Grant (Title II)
15	288	1XX	3XX	151	1,071.10	Federal Eisenhower Professional Development Grant (Title II)
15	288	1XX	5XX	150	2,038.86	Federal Eisenhower Professional Development Grant (Title II)
15	289	1XX	6XX	014	7,822.95	Federal Title VI Grant - Regular Programs
15	289	1XX	6XX	193	1,155.00	Federal Title VI Grant - Regular Programs
15	295	1XX	1XX	041	5,503.02	Federal Title I Grant - Program Improvement
15	295	1XX	1XX	042	10,278.35	Federal Title I Grant - Program Improvement
15	295	1XX	1XX	043	10,900.00	Federal Title I Grant - Program Improvement
15	295	1XX	1XX	051	145,305.22	Federal Title I Grant - Program Improvement
15	295	1XX	1XX	052	75,281.88	Federal Title I Grant - Program Improvement
15	295	1XX	2XX	041	1,596.57	Federal Title I Grant - Program Improvement
15	295	1XX	2XX	042	2,522.80	Federal Title I Grant - Program Improvement
15	295	1XX	2XX	051	9,713.39	Federal Title I Grant - Program Improvement
15	295	1XX	2XX	052	8,441.95	Federal Title I Grant - Program Improvement

Federal Expenditures

June 30, 2001

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Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	295	1XX	3XX	043	2,000.00	Federal Title I Grant - Program Improvement
15	295	1XX	4XX	051	3,254.00	Federal Title I Grant - Program Improvement
15	295	1XX	4XX	052	75.00	Federal Title I Grant - Program Improvement
15	295	1XX	5XX	041	288.88	Federal Title I Grant - Program Improvement
15	295	1XX	5XX	042	96.08	Federal Title I Grant - Program Improvement
15	295	1XX	5XX	051	917.75	Federal Title I Grant - Program Improvement
15	295	1XX	5XX	052	316.60	Federal Title I Grant - Program Improvement
15	295	1XX	6XX	041	1,492.61	Federal Title I Grant - Program Improvement
15	295	1XX	6XX	043	33,830.66	Federal Title I Grant - Program Improvement
15	295	1XX	6XX	051	11,614.35	Federal Title I Grant - Program Improvement
15	295	1XX	6XX	052	3,169.05	Federal Title I Grant - Program Improvement
15	295	1XX	7XX	041	3,095.00	Federal Title I Grant - Program Improvement
15	295	1XX	7XX	042	1,710.00	Federal Title I Grant - Program Improvement
15	295	1XX	7XX	051	8,565.90	Federal Title I Grant - Program Improvement
15	295	1XX	7XX	052	6,754.43	Federal Title I Grant - Program Improvement
15	295	1XX	8XX	041	4,731.57	Federal Title I Grant - Program Improvement
15	295	1XX	8XX	042	13,435.09	Federal Title I Grant - Program Improvement
15	295	1XX	8XX	051	800.00	Federal Title I Grant - Program Improvement
15	299	1XX	1XX	005	58,010.16	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	1XX	007	71,207.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	1XX	089	2,040.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	1XX	196	2,000.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	005	6,050.20	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	5XX	005	4,087.80	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	5XX	089	68.25	Miscellaneous OPI and Non-OPI Federal Grants/Loans

Federal Expenditures

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Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	299	1XX	5XX	196	1,689.30	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	005	35,916.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	089	513.66	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	196	3,050.29	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	810	196	2,273.41	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	399	1XX	3XX	010	2,079.60	Miscellaneous Federal Vocational Education Grants
15	399	1XX	5XX	010	659.97	Miscellaneous Federal Vocational Education Grants
15	399	1XX	6XX	010	3,585.03	Miscellaneous Federal Vocational Education Grants
26	1XX	1XX	1XX		88,269.20	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	2XX		75,483.41	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	3XX		16,916.94	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	5XX		11,726.11	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	6XX		184,898.51	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	810		10,744.56	Regular Education Programs - Elementary/Secondary
26	1XX	21XX	1XX		2,350.73	Regular Education Programs - Elementary/Secondary
26	1XX	21XX	2XX		2,832.50	Regular Education Programs - Elementary/Secondary
26	1XX	21XX	5XX		343.99	Regular Education Programs - Elementary/Secondary
26	1XX	21XX	6XX		5,980.39	Regular Education Programs - Elementary/Secondary
26	1XX	221X	6XX		16,952.73	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	2XX		16,676.45	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	3XX		21,676.27	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	5XX		31,259.18	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	6XX		19,858.44	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	810		8,527.90	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	1XX		83,324.69	Regular Education Programs - Elementary/Secondary

Federal Expenditures

June 30, 2001

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0792 Lame Deer Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
26	1XX	24XX	2XX		25,770.07	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	3XX		1,050.00	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	5XX		19,424.97	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	6XX		18,335.83	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	2XX		1,224.53	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	1XX		158,999.83	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	2XX		14,737.04	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	4XX		185,211.53	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	5XX		48,563.53	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	6XX		76,531.82	Regular Education Programs - Elementary/Secondary
26	1XX	27XX	1XX		22,918.12	Regular Education Programs - Elementary/Secondary
26	1XX	27XX	2XX		8,838.80	Regular Education Programs - Elementary/Secondary
26	1XX	27XX	4XX		17,876.02	Regular Education Programs - Elementary/Secondary
26	1XX	27XX	5XX		10,089.97	Regular Education Programs - Elementary/Secondary
26	1XX	27XX	6XX		32,516.66	Regular Education Programs - Elementary/Secondary
26	1XX	27XX	7XX		8,700.00	Regular Education Programs - Elementary/Secondary
26	1XX	27XX	8XX		42,775.78	Regular Education Programs - Elementary/Secondary
26	1XX	52XX	840		206,145.82	Regular Education Programs - Elementary/Secondary
26	1XX	52XX	850		84,122.87	Regular Education Programs - Elementary/Secondary
26	280	1XX	1XX		171,293.16	Special Education - Local and State
26	280	1XX	2XX		29,118.65	Special Education - Local and State
26	280	1XX	3XX		36,780.33	Special Education - Local and State
26	280	1XX	4XX		1,348.96	Special Education - Local and State
26	280	1XX	5XX		13,953.91	Special Education - Local and State
26	280	1XX	6XX		9,588.65	Special Education - Local and State

Federal Expenditures

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0792 Lame Deer Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	26	710	34XX	1XX		1,257.00	School Sponsored Extracurricular Activities
	26	710	34XX	5XX		2,468.33	School Sponsored Extracurricular Activities
	26	720	35XX	1XX		44,499.96	School Sponsored Athletics
	26	720	35XX	2XX		63.54	School Sponsored Athletics
	26	720	35XX	5XX		8,963.11	School Sponsored Athletics
	26	720	35XX	6XX		7,139.29	School Sponsored Athletics
	26	910	31XX	1XX		26,116.64	Food Services
	26	910	31XX	6XX		97,445.05	Food Services
Federal Lunch Reimbursements							
	12	910	31XX			245,977.89	Food Services
Donated Commodities							
	12	910	31XX			12,139.10	Food Services
Total						3,037,082.16	

44 Rosebud
1230 Lame Deer H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	399	1XX	1XX	261	10,000.00	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	5XX	261	5,781.08	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	6XX	261	2,015.93	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	8XX	271	4,977.70	Miscellaneous Federal Vocational Education Grants
	26	1XX	1XX	1XX		68,816.47	Regular Education Programs - Elementary/Secondary
	26	1XX	1XX	2XX		24,647.35	Regular Education Programs - Elementary/Secondary

Federal Expenditures

June 30, 2001

44 Rosebud
1230 Lame Deer H S

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
26	1XX	1XX	3XX		12,902.50	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	4XX		2,757.15	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	5XX		15,056.32	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	6XX		68,098.08	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	810		1,388.31	Regular Education Programs - Elementary/Secondary
26	1XX	21XX	1XX		5,558.80	Regular Education Programs - Elementary/Secondary
26	1XX	21XX	4XX		926.83	Regular Education Programs - Elementary/Secondary
26	1XX	21XX	5XX		3,369.17	Regular Education Programs - Elementary/Secondary
26	1XX	21XX	6XX		2,175.85	Regular Education Programs - Elementary/Secondary
26	1XX	221X	1XX		5,770.52	Regular Education Programs - Elementary/Secondary
26	1XX	221X	6XX		5,183.68	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	2XX		12,533.90	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	3XX		18,333.04	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	5XX		24,433.39	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	6XX		21,284.14	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	810		3,334.10	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	1XX		49,058.54	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	2XX		17,232.53	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	3XX		850.00	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	5XX		23,930.10	Regular Education Programs - Elementary/Secondary
26	1XX	24XX	6XX		4,978.30	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	1XX		18,862.07	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	2XX		116.43	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	1XX		19,030.62	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	2XX		13,352.27	Regular Education Programs - Elementary/Secondary

Federal Expenditures

June 30, 2001

44 Rosebud
1230 Lame Deer H S

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
26	1XX	26XX	3XX		80.00	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	4XX		68,696.54	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	5XX		40,668.78	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	6XX		65,952.57	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	7XX		10,863.50	Regular Education Programs - Elementary/Secondary
26	1XX	27XX	2XX		3,761.10	Regular Education Programs - Elementary/Secondary
26	1XX	27XX	4XX		7,319.29	Regular Education Programs - Elementary/Secondary
26	1XX	27XX	5XX		2,163.80	Regular Education Programs - Elementary/Secondary
26	1XX	27XX	6XX		17,989.84	Regular Education Programs - Elementary/Secondary
26	1XX	27XX	7XX		283,318.56	Regular Education Programs - Elementary/Secondary
26	1XX	27XX	8XX		26,903.90	Regular Education Programs - Elementary/Secondary
26	1XX	4XX	7XX		69,475.50	Regular Education Programs - Elementary/Secondary
26	1XX	52XX	840		69,262.40	Regular Education Programs - Elementary/Secondary
26	1XX	52XX	850		17,122.26	Regular Education Programs - Elementary/Secondary
26	280	1XX	1XX		2,510.72	Special Education - Local and State
26	280	1XX	2XX		5,484.32	Special Education - Local and State
26	280	1XX	3XX		5,335.00	Special Education - Local and State
26	280	1XX	5XX		987.36	Special Education - Local and State
26	280	1XX	6XX		2,954.11	Special Education - Local and State
26	340	1XX	1XX		63.04	Home Economics
26	340	1XX	6XX		3,561.56	Home Economics
26	380	1XX	5XX		2,689.78	Trades and Industrial
26	380	1XX	6XX		1,969.24	Trades and Industrial
26	710	34XX	1XX		6,837.10	School Sponsored Extracurricular Activities
26	710	34XX	5XX		40.00	School Sponsored Extracurricular Activities

Federal Expenditures

June 30, 2001

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1230 Lame Deer H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	26	710	34XX	6XX		1,199.88	School Sponsored Extracurricular Activities
	26	720	35XX	1XX		96,927.38	School Sponsored Athletics
	26	720	35XX	2XX		2,159.66	School Sponsored Athletics
	26	720	35XX	5XX		17,926.01	School Sponsored Athletics
	26	720	35XX	6XX		52,054.59	School Sponsored Athletics
	26	720	35XX	810		2,410.00	School Sponsored Athletics
	26	910	31XX	4XX		345.50	Food Services
	26	910	31XX	6XX		81,716.94	Food Services
	60	299	4XX	7XX		25,000.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Total						1,462,505.40	
School System 0867 Total						4,499,587.56	

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0794 Rosebud Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	299	221X	5XX	007	3,799.35	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Federal Lunch Reimbursements							
	12	910	31XX			16,398.33	Food Services
Donated Commodities							
	12	910	31XX			2,626.03	Food Services

Federal Expenditures

June 30, 2001

44 Rosebud
0794 Rosebud Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Total						22,823.71	
School System 0869 Total						22,823.71	

44 Rosebud
0796 Colstrip Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	1XX	188	7,899.72	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	2XX	188	4,846.95	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	5XX	188	687.89	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	6XX	188	28,776.90	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	21XX	3XX	188	15,212.22	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	21XX	5XX	188	14,754.94	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	21XX	6XX	188	18,884.51	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	279	1XX	1XX	198	1,510.95	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
	15	279	21XX	3XX	198	624.00	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
	15	279	21XX	6XX	198	465.57	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
	15	286	221X	3XX	205	2,739.30	Federal Drug Free Grant (Title IV)
	15	286	221X	5XX	205	280.65	Federal Drug Free Grant (Title IV)
	15	286	221X	6XX	205	935.05	Federal Drug Free Grant (Title IV)
	15	286	27XX	5XX	205	2,000.00	Federal Drug Free Grant (Title IV)
	15	288	1XX	1XX	236	110.29	Federal Eisenhower Professional Development Grant (Title II)

Federal Expenditures

June 30, 2001

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0796 Colstrip Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	288	1XX	5XX	236	3,947.72	Federal Eisenhower Professional Development Grant (Title II)
15	288	1XX	6XX	236	229.99	Federal Eisenhower Professional Development Grant (Title II)
15	289	221X	1XX	078	1,950.55	Federal Title VI Grant - Regular Programs
15	289	221X	5XX	078	4,680.89	Federal Title VI Grant - Regular Programs
15	289	221X	6XX	078	663.56	Federal Title VI Grant - Regular Programs
15	291	1XX	1XX	848	96,288.57	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	2XX	848	6,104.28	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	3XX	848	2,000.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	6XX	848	2,590.15	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	299	1XX	1XX	399	1,209.41	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	1XX	412	8,971.19	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	399	188.66	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	412	1,401.43	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	5XX	399	1,925.69	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	399	3,860.72	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	412	194.23	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	21XX	1XX	254	30,901.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	21XX	2XX	254	3,586.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	5XX	412	10,299.15	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	452	221X	1XX	270	7,231.01	Goals 2000
15	452	221X	2XX	270	1,126.03	Goals 2000
15	452	221X	3XX	270	25,464.16	Goals 2000
15	452	221X	5XX	270	1,245.93	Goals 2000
15	452	221X	6XX	270	1,775.97	Goals 2000
26	1XX	1XX	3XX		5,364.04	Regular Education Programs - Elementary/Secondary

Federal Expenditures

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0796 Colstrip Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	26	1XX	1XX	4XX		10.00	Regular Education Programs - Elementary/Secondary
	26	1XX	21XX	2XX		5,281.82	Regular Education Programs - Elementary/Secondary
	26	1XX	21XX	3XX		35.00	Regular Education Programs - Elementary/Secondary
	26	1XX	21XX	6XX		1,466.25	Regular Education Programs - Elementary/Secondary
	26	1XX	222X	3XX		17,026.23	Regular Education Programs - Elementary/Secondary
	26	1XX	222X	7XX		3,184.50	Regular Education Programs - Elementary/Secondary
	26	280	26XX	1XX		3,000.00	Special Education - Local and State
	26	280	26XX	4XX		9,377.66	Special Education - Local and State
	26	299	1XX	1XX		218,410.44	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	26	299	1XX	2XX		90,468.89	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	26	299	1XX	6XX		2,390.10	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	26	299	21XX	1XX		25,439.88	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	26	299	21XX	5XX		500.20	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	26	299	221X	1XX		118,400.53	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	26	299	221X	2XX		410.08	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	26	299	221X	5XX		3,841.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	26	299	221X	6XX		58,217.58	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	26	720	27XX	1XX		1,527.23	School Sponsored Athletics
	26	720	27XX	6XX		778.84	School Sponsored Athletics
	28	299	1XX	6XX		13,062.49	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Federal Lunch Reimbursements							
	12	910	31XX			102,842.02	Food Services
Donated Commodities							
	12	910	31XX			13,380.70	Food Services

Federal Expenditures

June 30, 2001

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0796 Colstrip Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Total						1,011,980.71	

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0797 Colstrip H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	391	1XX	5XX	618	2,047.00	Carl Perkins - Title 2 - Basic Grant
	15	391	1XX	6XX	618	9,000.00	Carl Perkins - Title 2 - Basic Grant
	15	399	1XX	1XX	670	1,227.22	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	3XX	670	10,179.57	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	5XX	670	3,877.66	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	6XX	670	4,178.19	Miscellaneous Federal Vocational Education Grants
	15	399	21XX	5XX	670	3,537.36	Miscellaneous Federal Vocational Education Grants
	26	1XX	1XX	1XX		88,303.60	Regular Education Programs - Elementary/Secondary
	26	1XX	1XX	2XX		29,806.69	Regular Education Programs - Elementary/Secondary
	26	1XX	1XX	3XX		3,120.55	Regular Education Programs - Elementary/Secondary
	26	1XX	1XX	4XX		10.00	Regular Education Programs - Elementary/Secondary
	26	1XX	1XX	6XX		4,962.52	Regular Education Programs - Elementary/Secondary
	26	1XX	21XX	1XX		22,607.98	Regular Education Programs - Elementary/Secondary
	26	1XX	21XX	2XX		21.01	Regular Education Programs - Elementary/Secondary
	26	1XX	21XX	5XX		4,253.25	Regular Education Programs - Elementary/Secondary
	26	1XX	21XX	6XX		496.98	Regular Education Programs - Elementary/Secondary
	26	1XX	221X	7XX		3,184.50	Regular Education Programs - Elementary/Secondary

Federal Expenditures

June 30, 2001

44 Rosebud
0797 Colstrip H S

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
26	1XX	222X	1XX		96,545.58	Regular Education Programs - Elementary/Secondary
26	1XX	222X	2XX		346.03	Regular Education Programs - Elementary/Secondary
26	1XX	222X	3XX		11,789.40	Regular Education Programs - Elementary/Secondary
26	1XX	222X	5XX		3,343.98	Regular Education Programs - Elementary/Secondary
26	1XX	222X	6XX		44,176.43	Regular Education Programs - Elementary/Secondary
26	1XX	27XX	7XX		50,000.00	Regular Education Programs - Elementary/Secondary
26	280	26XX	1XX		1,990.18	Special Education - Local and State
26	280	26XX	4XX		11,600.00	Special Education - Local and State
26	280	26XX	5XX		500.00	Special Education - Local and State
26	720	27XX	1XX		3,563.52	School Sponsored Athletics
26	720	27XX	3XX		1,776.53	School Sponsored Athletics
26	720	27XX	6XX		5,062.62	School Sponsored Athletics
28	299	1XX	6XX		8,548.50	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Total					430,056.85	

School System 0870 Total 1,442,037.56

44 Rosebud
0800 Ashland Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures						
15	286	1XX	1XX	130	360.00	Federal Drug Free Grant (Title IV)
15	286	1XX	5XX	130	585.00	Federal Drug Free Grant (Title IV)

Federal Expenditures

June 30, 2001

44 Rosebud
0800 Ashland Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	286	1XX	8XX	130	1,400.00	Federal Drug Free Grant (Title IV)
15	286	21XX	3XX	130	500.00	Federal Drug Free Grant (Title IV)
15	286	21XX	6XX	130	26.08	Federal Drug Free Grant (Title IV)
15	286	25XX	6XX	130	83.71	Federal Drug Free Grant (Title IV)
15	286	26XX	3XX	130	10.00	Federal Drug Free Grant (Title IV)
15	286	27XX	3XX	130	31.00	Federal Drug Free Grant (Title IV)
15	287	1XX	5XX	180	150.00	Federal Johnson O'Malley Grant (JOM)
15	287	1XX	6XX	180	78.97	Federal Johnson O'Malley Grant (JOM)
15	287	27XX	5XX	180	2,500.00	Federal Johnson O'Malley Grant (JOM)
15	288	1XX	5XX	140	3,491.31	Federal Eisenhower Professional Development Grant (Title II)
15	289	1XX	5XX	150	35.59	Federal Title VI Grant - Regular Programs
15	289	1XX	6XX	150	19.99	Federal Title VI Grant - Regular Programs
15	289	1XX	7XX	150	1,595.00	Federal Title VI Grant - Regular Programs
15	291	1XX	1XX	120	19,412.08	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	2XX	120	3,628.24	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	6XX	120	7,826.03	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	21XX	6XX	120	1,127.94	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	222X	1XX	120	19,125.74	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	222X	2XX	120	2,464.35	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	222X	3XX	120	8,753.99	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	222X	6XX	120	406.34	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	23XX	1XX	120	608.82	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	23XX	6XX	120	1,603.45	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	24XX	1XX	120	13,322.94	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	24XX	2XX	120	2,782.15	Federal Title I Grant - Educationally Deprived/Compensatory Educatio

Federal Expenditures

June 30, 2001

44 Rosebud
0800 Ashland Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	291	25XX	6XX	120	450.26	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	299	1XX	5XX	170	7,776.25	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	222X	5XX	170	55.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	23XX	5XX	170	228.75	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	24XX	5XX	170	769.41	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	25XX	5XX	170	1,579.55	Miscellaneous OPI and Non-OPI Federal Grants/Loans
26	1XX	1XX	1XX		99.19	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	2XX		2,216.00	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	5XX		4,230.97	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	6XX		496.24	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	8XX		500.00	Regular Education Programs - Elementary/Secondary
26	1XX	21XX	3XX		126.00	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	8XX		854.00	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	2XX		8,449.10	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	810		700.00	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	1XX		248.08	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	2XX		1,223.77	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	4XX		1,100.00	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	5XX		88.00	Regular Education Programs - Elementary/Secondary
26	1XX	27XX	4XX		142.50	Regular Education Programs - Elementary/Secondary
26	1XX	27XX	7XX		3,400.00	Regular Education Programs - Elementary/Secondary
26	280	1XX	2XX		55.50	Special Education - Local and State
26	280	1XX	5XX		135.00	Special Education - Local and State
26	280	1XX	6XX		7,092.67	Special Education - Local and State
26	280	21XX	1XX		22,217.47	Special Education - Local and State

Federal Expenditures

June 30, 2001

44 Rosebud
0800 Ashland Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	26	280	21XX	6XX		1,613.00	Special Education - Local and State
	26	280	23XX	5XX		273.75	Special Education - Local and State
	26	280	26XX	1XX		60.00	Special Education - Local and State
	26	280	26XX	6XX		85.10	Special Education - Local and State
	26	288	221X	5XX		1,617.60	Federal Eisenhower Professional Development Grant (Title II)
	26	710	34XX	1XX		3,300.00	School Sponsored Extracurricular Activities
	26	710	34XX	5XX		1,579.13	School Sponsored Extracurricular Activities
	26	710	34XX	6XX		14.19	School Sponsored Extracurricular Activities
	26	890	33XX	2XX		203.00	Other Community Services
Federal Lunch Reimbursements							
	12	910	31XX			20,432.15	Food Services
Donated Commodities							
	12	910	31XX			1,499.52	Food Services
Total						186,839.87	
School System 0872 Total						186,839.87	

44 Rosebud
9222 St Labre Catholic H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Donated Commodities							
	12	910	31XX			14,784.70	Food Services

Federal Expenditures

June 30, 2001

44 Rosebud
9222 St Labre Catholic H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Total						14,784.70	
School System 9040 Total						14,784.70	

45 Sanders
0802 Plains Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	1XX	277	27,290.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	21XX	1XX	277	11,698.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	279	21XX	1XX	279	1,928.00	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
Federal Lunch Reimbursements							
	12	910	31XX			78,154.47	Food Services
Donated Commodities							
	12	910	31XX			9,724.88	Food Services
Total						128,795.35	

45 Sanders
0803 Plains H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	286	1XX	1XX	286	3,357.75	Federal Drug Free Grant (Title IV)

Federal Expenditures

June 30, 2001

45 Sanders
0803 Plains H S

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	289	1XX	6XX	289	970.00	Federal Title VI Grant - Regular Programs
15	289	222X	6XX	289	3,945.00	Federal Title VI Grant - Regular Programs
15	291	1XX	1XX	200	1,402.28	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	1XX	291	84,048.60	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	2XX	200	213.32	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	2XX	291	8,732.20	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	5XX	291	7.05	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	6XX	291	4,032.16	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	27XX	5XX	291	51.75	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	299	1XX	1XX	299	24,146.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	391	1XX	6XX	391	11,134.00	Carl Perkins - Title 2 - Basic Grant
17	650	1XX	1XX		442.50	Adult Basic Education/GED Programs
Total					142,482.61	
School System 0874 Total					271,277.96	

45 Sanders
0804 Thompson Falls Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	286	1XX	3XX	401	2,514.33	Federal Drug Free Grant (Title IV)
	15	286	1XX	5XX	401	1,126.00	Federal Drug Free Grant (Title IV)
	15	286	1XX	6XX	401	359.67	Federal Drug Free Grant (Title IV)

Federal Expenditures

June 30, 2001

45 Sanders
0804 Thompson Falls Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	288	221X	5XX	201	3,955.00	Federal Eisenhower Professional Development Grant (Title II)
	15	289	1XX	3XX	601	5,352.00	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	101	88,710.28	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	101	2,134.72	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	1XX	1XX	301	18,490.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Federal Lunch Reimbursements							
	12	910	31XX			86,379.99	Food Services
Donated Commodities							
	12	910	31XX			11,473.23	Food Services
Total						220,495.22	

45 Sanders
0805 Thompson Falls H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	391	1XX	6XX	501	8,682.00	Carl Perkins - Title 2 - Basic Grant
Total						8,682.00	
School System 0875 Total						229,177.22	

Federal Expenditures

June 30, 2001

45 Sanders
0807 Trout Creek Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	286	1XX	6XX	196	651.82	Federal Drug Free Grant (Title IV)
	15	288	221X	1XX	696	5,112.00	Federal Eisenhower Professional Development Grant (Title II)
	15	288	221X	2XX	696	512.03	Federal Eisenhower Professional Development Grant (Title II)
	15	288	221X	6XX	696	262.50	Federal Eisenhower Professional Development Grant (Title II)
	15	289	1XX	6XX	396	1,463.00	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	496	39,111.04	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	496	6,163.65	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	496	7,766.62	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	24XX	1XX	496	8,000.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	24XX	2XX	496	1,290.37	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	1XX	1XX	796	21,250.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	2XX	796	4,925.90	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	28	299	1XX	6XX	896	5,057.32	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	28	299	1XX	7XX	896	19,072.10	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	28	299	221X	1XX	896	7,700.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	28	299	221X	5XX	896	9,994.87	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Federal Lunch Reimbursements							
	12	910	31XX			30,287.61	Food Services
Donated Commodities							
	12	910	31XX			2,020.71	Food Services
Total						170,641.54	
School System 0877 Total						170,641.54	

Federal Expenditures

June 30, 2001

45 Sanders
0808 Paradise Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	289	1XX	6XX	201	824.00	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	801	13,502.97	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	801	1,800.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	5XX	801	157.03	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
Federal Lunch Reimbursements							
	12	910	31XX			11,499.15	Food Services
Donated Commodities							
	12	910	31XX			2,932.30	Food Services
Total						30,715.45	
School System 0878 Total						30,715.45	

45 Sanders
0809 Dixon Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	260	1XX	1XX	102	52,544.93	Bilingual
	15	260	1XX	2XX	102	18,269.77	Bilingual
	15	260	1XX	4XX	102	3,604.20	Bilingual
	15	260	1XX	6XX	102	26,389.38	Bilingual
	15	260	1XX	7XX	102	2,930.00	Bilingual
	15	260	1XX	8XX	102	2,592.00	Bilingual

Federal Expenditures

June 30, 2001

45 Sanders
0809 Dixon Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	260	221X	3XX	102	27,800.00	Bilingual
15	260	221X	5XX	102	7,729.06	Bilingual
15	260	221X	6XX	102	24.95	Bilingual
15	260	23XX	1XX	102	20,000.04	Bilingual
15	260	23XX	2XX	102	3,115.67	Bilingual
15	286	221X	6XX	105	334.00	Federal Drug Free Grant (Title IV)
15	287	1XX	1XX	106	1,790.68	Federal Johnson O'Malley Grant (JOM)
15	287	1XX	2XX	106	316.90	Federal Johnson O'Malley Grant (JOM)
15	287	221X	6XX	106	390.00	Federal Johnson O'Malley Grant (JOM)
15	289	222X	6XX	107	885.00	Federal Title VI Grant - Regular Programs
15	291	1XX	1XX	109	24,516.11	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	2XX	109	8,794.63	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	6XX	109	235.76	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	221X	8XX	109	1,796.50	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	299	1XX	1XX	110	5,091.66	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	1XX	111	1,536.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	111	145.92	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	5XX	111	500.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	111	2,234.77	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	8XX	111	1,499.31	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	5XX	110	39.34	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	399	1XX	6XX	112	958.03	Miscellaneous Federal Vocational Education Grants
15	399	27XX	5XX	112	114.11	Miscellaneous Federal Vocational Education Grants
15	452	1XX	1XX	113	3,340.88	Goals 2000
15	452	1XX	2XX	113	294.41	Goals 2000

Federal Expenditures

June 30, 2001

45 Sanders
0809 Dixon Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	452	1XX	3XX	113	6,478.50	Goals 2000
15	452	1XX	5XX	113	200.00	Goals 2000
15	452	1XX	6XX	113	4,589.23	Goals 2000
15	452	21XX	1XX	113	6,582.50	Goals 2000
15	452	21XX	2XX	113	4,688.19	Goals 2000
15	452	221X	1XX	113	9,640.80	Goals 2000
15	452	221X	3XX	113	9,200.00	Goals 2000
15	452	221X	5XX	113	3,878.48	Goals 2000
15	452	23XX	6XX	113	1,077.01	Goals 2000
17	650	1XX	6XX		500.00	Adult Basic Education/GED Programs
26	1XX	1XX	1XX		4,283.00	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	2XX		18,522.11	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	6XX		25.00	Regular Education Programs - Elementary/Secondary
26	1XX	221X	3XX		575.00	Regular Education Programs - Elementary/Secondary
26	1XX	222X	6XX		672.00	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	3XX		3,827.30	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	5XX		13,374.41	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	6XX		2,298.36	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	8XX		1,964.15	Regular Education Programs - Elementary/Secondary
26	1XX	25XX	1XX		49,780.04	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	4XX		23,426.29	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	5XX		1,510.96	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	6XX		20,860.43	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	7XX		3,754.00	Regular Education Programs - Elementary/Secondary
26	1XX	4XX	7XX		22,247.00	Regular Education Programs - Elementary/Secondary

Federal Expenditures

June 30, 2001

45 Sanders
0809 Dixon Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	26	1XX	4XX	810		2,387.53	Regular Education Programs - Elementary/Secondary
	26	280	1XX	5XX		32.30	Special Education - Local and State
	26	280	1XX	6XX		744.56	Special Education - Local and State
	26	280	62XX	920		7,500.49	Special Education - Local and State
	26	710	27XX	3XX		84.00	School Sponsored Extracurricular Activities
	26	710	27XX	5XX		2,627.89	School Sponsored Extracurricular Activities
	26	840	33XX	3XX		20,732.04	Custody and Child Care Services
	26	910	31XX	1XX		16,245.29	Food Services
	26	910	31XX	2XX		2,311.38	Food Services
	26	910	31XX	5XX		725.85	Food Services
	28	299	1XX	4XX		1,222.90	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	28	299	1XX	6XX		852.51	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	28	299	1XX	7XX		2,503.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Federal Lunch Reimbursements							
	12	910	31XX			28,347.29	Food Services
Donated Commodities							
	12	910	31XX			2,195.55	Food Services
Total						522,281.35	
School System 0879 Total						522,281.35	

Federal Expenditures

June 30, 2001

45 Sanders
0811 Noxon Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	286	1XX	1XX	531	200.00	Federal Drug Free Grant (Title IV)
	15	286	1XX	2XX	531	28.30	Federal Drug Free Grant (Title IV)
	15	286	1XX	3XX	531	1,550.00	Federal Drug Free Grant (Title IV)
	15	286	1XX	6XX	531	195.75	Federal Drug Free Grant (Title IV)
	15	289	1XX	6XX	581	2,096.15	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	561	29,862.91	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	1XX	570	1,244.05	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	1XX	571	14,013.65	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	561	14,070.25	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	571	7,031.48	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	561	46.02	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	571	105.87	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	221X	5XX	561	200.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
Federal Lunch Reimbursements							
	12	910	31XX			38,273.98	Food Services
Donated Commodities							
	12	910	31XX			8,011.85	Food Services
Total						116,930.26	

45 Sanders
0812 Noxon H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							

Federal Expenditures

June 30, 2001

45 Sanders
0812 Noxon H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	391	1XX	6XX	441	9,007.83	Carl Perkins - Title 2 - Basic Grant
	15	391	221X	5XX	441	1,060.17	Carl Perkins - Title 2 - Basic Grant
Total						10,068.00	
School System 0880 Total						126,998.26	

45 Sanders
0813 Camas Prairie Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	26	1XX	1XX	1XX		10,958.41	Regular Education Programs - Elementary/Secondary
	26	1XX	1XX	5XX		1,192.93	Regular Education Programs - Elementary/Secondary
	26	1XX	1XX	6XX		3,118.60	Regular Education Programs - Elementary/Secondary
	26	1XX	21XX	3XX		3,519.96	Regular Education Programs - Elementary/Secondary
	26	1XX	23XX	1XX		93.50	Regular Education Programs - Elementary/Secondary
	26	1XX	23XX	3XX		443.07	Regular Education Programs - Elementary/Secondary
	26	1XX	23XX	5XX		59.22	Regular Education Programs - Elementary/Secondary
	26	1XX	23XX	6XX		56.50	Regular Education Programs - Elementary/Secondary
	26	1XX	23XX	810		1,050.00	Regular Education Programs - Elementary/Secondary
	26	1XX	24XX	3XX		1,400.00	Regular Education Programs - Elementary/Secondary
	26	1XX	24XX	5XX		443.83	Regular Education Programs - Elementary/Secondary
	26	1XX	25XX	1XX		564.81	Regular Education Programs - Elementary/Secondary
	26	1XX	25XX	4XX		417.50	Regular Education Programs - Elementary/Secondary

Federal Expenditures

June 30, 2001

45 Sanders
0813 Camas Prairie Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	26	1XX	25XX	5XX		34.00	Regular Education Programs - Elementary/Secondary
	26	1XX	25XX	6XX		143.97	Regular Education Programs - Elementary/Secondary
	26	1XX	26XX	1XX		879.27	Regular Education Programs - Elementary/Secondary
	26	1XX	26XX	4XX		4,653.99	Regular Education Programs - Elementary/Secondary
	26	1XX	26XX	6XX		8,781.48	Regular Education Programs - Elementary/Secondary
	26	1XX	26XX	7XX		3,364.32	Regular Education Programs - Elementary/Secondary
	26	1XX	27XX	5XX		17,681.08	Regular Education Programs - Elementary/Secondary
	26	1XX	4XX	7XX		13,093.12	Regular Education Programs - Elementary/Secondary
	26	910	31XX	5XX		2,471.91	Food Services
	26	910	31XX	6XX		751.45	Food Services
Federal Lunch Reimbursements							
	12	910	31XX			5,879.53	Food Services
Total						81,052.45	
School System 0881 Total						81,052.45	

45 Sanders
0814 Hot Springs Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	286	1XX	5XX	301	684.12	Federal Drug Free Grant (Title IV)
	15	286	1XX	6XX	301	1,019.36	Federal Drug Free Grant (Title IV)
	15	287	1XX	1XX	757	365.65	Federal Johnson O'Malley Grant (JOM)

Federal Expenditures

June 30, 2001

45 Sanders
0814 Hot Springs Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	287	1XX	2XX	757	1.35	Federal Johnson O'Malley Grant (JOM)
15	287	1XX	3XX	757	607.79	Federal Johnson O'Malley Grant (JOM)
15	287	1XX	5XX	757	300.00	Federal Johnson O'Malley Grant (JOM)
15	287	1XX	6XX	757	242.89	Federal Johnson O'Malley Grant (JOM)
15	288	221X	3XX	401	2,493.00	Federal Eisenhower Professional Development Grant (Title II)
15	289	222X	6XX	211	2,381.00	Federal Title VI Grant - Regular Programs
15	291	1XX	1XX	101	43,689.63	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	1XX	201	10,248.86	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	2XX	101	6,020.04	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	2XX	201	1,831.87	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	5XX	101	21.38	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	6XX	101	4,218.49	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	6XX	201	606.79	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	299	1XX	1XX	451	1,752.91	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	1XX	461	270.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	451	8.29	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	5XX	451	107.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	3XX	451	6,061.25	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	3XX	461	3,481.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
26	1XX	23XX	5XX		53.95	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	4XX		3,588.79	Regular Education Programs - Elementary/Secondary
26	1XX	4XX	7XX		14,030.12	Regular Education Programs - Elementary/Secondary
Total					104,085.53	

Federal Expenditures

June 30, 2001

45 Sanders
0815 Hot Springs H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	391	1XX	6XX	501	6,102.00	Carl Perkins - Title 2 - Basic Grant
	26	1XX	23XX	5XX		53.96	Regular Education Programs - Elementary/Secondary
	26	1XX	26XX	4XX		3,588.80	Regular Education Programs - Elementary/Secondary
	26	1XX	4XX	7XX		15,296.81	Regular Education Programs - Elementary/Secondary
Federal Lunch Reimbursements							
	12	910	31XX			45,067.85	Food Services
Donated Commodities							
	12	910	31XX			4,374.82	Food Services
Total						74,484.24	
School System 0882 Total						178,569.77	

45 Sanders
9702 Sanders County Coop

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	1XX	177	23,015.39	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	2XX	177	3,185.02	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	5XX	177	515.23	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	6XX	177	1,288.52	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	21XX	1XX	177	26,375.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	21XX	2XX	177	2,701.60	Federal Individuals with Disabilities Education Act (IDEA) Part B

Federal Expenditures

June 30, 2001

45 Sanders
9702 Sanders County Coop

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	277	21XX	3XX	177	16,849.63	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	21XX	5XX	177	203.13	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	21XX	6XX	177	1,000.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	221X	5XX	177	984.46	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	24XX	1XX	177	22,800.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	279	1XX	2XX	179	2,406.00	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
	15	279	21XX	1XX	179	2,133.00	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
	15	279	21XX	6XX	179	654.00	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
	15	279	24XX	1XX	179	1,131.00	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
Total						105,241.98	
School System 9236 Total						105,241.98	

46 Sheridan
0819 Westby K-12 Schools

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	1XX	008	4,189.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	279	1XX	1XX	007	152.00	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
	15	299	1XX	3XX	005	1,578.70	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	221X	5XX	005	636.30	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	399	1XX	1XX	003	1,510.00	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	5XX	003	1,124.81	Miscellaneous Federal Vocational Education Grants

Federal Expenditures

June 30, 2001

46 Sheridan
0819 Westby K-12 Schools

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	399	1XX	6XX	003	7,719.49	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	7XX	003	10,011.94	Miscellaneous Federal Vocational Education Grants
	15	399	221X	5XX	003	483.76	Miscellaneous Federal Vocational Education Grants
	15	399	23XX	1XX	003	150.00	Miscellaneous Federal Vocational Education Grants
Federal Lunch Reimbursements							
	12	910	31XX			6,292.92	Food Services
Donated Commodities							
	12	910	31XX			2,136.91	Food Services
Total						35,985.83	
School System 0885 Total						35,985.83	

46 Sheridan
0821 Medicine Lake Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Donated Commodities							
	12	910	31XX			3,577.83	Food Services
Total						3,577.83	

46 Sheridan
0822 Medicine Lake K-12 Schools

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name

Federal Expenditures

June 30, 2001

46 Sheridan
0822 Medicine Lake K-12 Schools

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	1XX	004	4,938.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	4XX	004	276.83	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	5XX	004	184.60	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	6XX	004	1,088.82	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	7XX	004	1,588.75	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	21XX	1XX	004	1,500.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	279	1XX	1XX	003	659.00	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
	15	286	1XX	5XX	005	355.90	Federal Drug Free Grant (Title IV)
	15	286	1XX	6XX	005	615.10	Federal Drug Free Grant (Title IV)
	15	289	1XX	6XX	009	644.00	Federal Title VI Grant - Regular Programs
	15	289	222X	6XX	009	645.00	Federal Title VI Grant - Regular Programs
	15	289	222X	7XX	009	321.00	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	001	65,142.26	Federal Title I Grant - Educationally Deprived/Compensatory Educatioı
	15	291	1XX	2XX	001	14,429.35	Federal Title I Grant - Educationally Deprived/Compensatory Educatioı
	15	291	1XX	5XX	001	816.19	Federal Title I Grant - Educationally Deprived/Compensatory Educatioı
	15	291	1XX	6XX	001	205.20	Federal Title I Grant - Educationally Deprived/Compensatory Educatioı
	15	291	1XX	7XX	001	250.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatioı
	15	299	1XX	5XX	055	8,376.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	5XX	551	6,436.25	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	391	1XX	6XX	002	327.97	Carl Perkins - Title 2 - Basic Grant
	15	391	1XX	7XX	002	5,225.03	Carl Perkins - Title 2 - Basic Grant
Federal Lunch Reimbursements							
	12	910	31XX			17,635.14	Food Services

Federal Expenditures

June 30, 2001

46 Sheridan
0822 Medicine Lake K-12 Schools

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Total						131,660.39	
School System 0887 Total						135,238.22	

46 Sheridan
0828 Plentywood K-12 Schools

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	1XX	701	31,722.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	279	1XX	1XX	702	1,264.00	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
	15	286	1XX	1XX	102	778.00	Federal Drug Free Grant (Title IV)
	15	286	1XX	3XX	102	300.00	Federal Drug Free Grant (Title IV)
	15	286	1XX	5XX	102	130.00	Federal Drug Free Grant (Title IV)
	15	286	1XX	6XX	102	244.95	Federal Drug Free Grant (Title IV)
	15	286	221X	3XX	102	499.00	Federal Drug Free Grant (Title IV)
	15	286	221X	6XX	102	258.31	Federal Drug Free Grant (Title IV)
	15	288	1XX	5XX	109	1,141.82	Federal Eisenhower Professional Development Grant (Title II)
	15	288	221X	6XX	109	1,207.18	Federal Eisenhower Professional Development Grant (Title II)
	15	288	222X	5XX	109	764.00	Federal Eisenhower Professional Development Grant (Title II)
	15	289	1XX	1XX	582	600.00	Federal Title VI Grant - Regular Programs
	15	289	221X	5XX	582	1,036.95	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	104	53,853.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatior
	15	299	1XX	3XX	503	60.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans

Federal Expenditures

June 30, 2001

46 Sheridan
0828 Plentywood K-12 Schools

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	299	1XX	6XX	503	1,998.68	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	3XX	501	1,346.67	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	3XX	503	1,408.53	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	5XX	503	4,701.98	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	6XX	503	1,028.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	62XX	930	502	32,198.68	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	391	1XX	3XX	207	201.00	Carl Perkins - Title 2 - Basic Grant
15	391	1XX	5XX	207	290.55	Carl Perkins - Title 2 - Basic Grant
15	391	1XX	6XX	207	5,692.45	Carl Perkins - Title 2 - Basic Grant
15	399	1XX	1XX	809	10,035.73	Miscellaneous Federal Vocational Education Grants
15	399	1XX	3XX	809	740.00	Miscellaneous Federal Vocational Education Grants
15	399	1XX	5XX	809	264.33	Miscellaneous Federal Vocational Education Grants
15	399	1XX	6XX	809	9,396.99	Miscellaneous Federal Vocational Education Grants
15	399	1XX	810	809	50.00	Miscellaneous Federal Vocational Education Grants
15	399	221X	5XX	809	312.00	Miscellaneous Federal Vocational Education Grants
15	399	222X	6XX	809	195.00	Miscellaneous Federal Vocational Education Grants
15	451	1XX	1XX	011	400.00	Learn & Serve
15	451	1XX	1XX	012	200.00	Learn & Serve
15	451	1XX	1XX	013	400.00	Learn & Serve
15	451	1XX	1XX	014	750.17	Learn & Serve
15	451	1XX	1XX	015	100.00	Learn & Serve
15	451	1XX	3XX	011	698.47	Learn & Serve
15	451	1XX	3XX	014	1,720.00	Learn & Serve
15	451	1XX	3XX	016	2,000.00	Learn & Serve
15	451	1XX	5XX	011	1,596.73	Learn & Serve

Federal Expenditures

June 30, 2001

46 Sheridan
0828 Plentywood K-12 Schools

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	451	1XX	5XX	012	795.00	Learn & Serve
	15	451	1XX	5XX	013	292.34	Learn & Serve
	15	451	1XX	5XX	014	2,677.31	Learn & Serve
	15	451	1XX	5XX	015	1,759.76	Learn & Serve
	15	451	1XX	6XX	011	1,804.80	Learn & Serve
	15	451	1XX	6XX	012	780.00	Learn & Serve
	15	451	1XX	6XX	013	2,242.66	Learn & Serve
	15	451	1XX	6XX	014	452.52	Learn & Serve
	15	451	1XX	6XX	015	0.24	Learn & Serve
	15	451	1XX	6XX	803	336.81	Learn & Serve
Federal Lunch Reimbursements							
	12	910	31XX			44,086.97	Food Services
Donated Commodities							
	12	910	31XX			7,878.56	Food Services
Total						234,692.14	
School System 0891 Total						234,692.14	

46 Sheridan
0831 Outlook K-12 Schools

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	286	1XX	6XX	004	277.00	Federal Drug Free Grant (Title IV)

Federal Expenditures

June 30, 2001

46 Sheridan
0831 Outlook K-12 Schools

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	288	1XX	5XX	005	1,004.49	Federal Eisenhower Professional Development Grant (Title II)
	15	289	1XX	6XX	002	585.33	Federal Title VI Grant - Regular Programs
	15	289	1XX	7XX	002	378.67	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	001	22,322.99	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	001	4,219.74	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	7XX	001	1,126.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	1XX	3XX	013	607.19	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	5XX	013	150.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	810	013	292.81	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Federal Lunch Reimbursements							
	12	910	31XX			9,390.24	Food Services
Donated Commodities							
	12	910	31XX			1,960.30	Food Services
Total						42,314.76	
School System 0893 Total						42,314.76	

47 Silver Bow
0840 Butte Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	1XX	141	260,097.67	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	2XX	141	17,880.68	Federal Individuals with Disabilities Education Act (IDEA) Part B

Federal Expenditures

June 30, 2001

47 Silver Bow
0840 Butte Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	277	1XX	4XX	141	383.72	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	1XX	5XX	141	1,134.25	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	1XX	6XX	141	38,030.84	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	21XX	1XX	141	51,705.55	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	21XX	2XX	141	13,757.16	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	21XX	3XX	141	63,723.33	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	21XX	6XX	141	2,916.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	221X	5XX	141	9,890.72	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	24XX	1XX	141	722.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	24XX	2XX	141	1,160.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	62XX	930	141	14,324.76	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	62XX	940	141	13,242.23	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	279	1XX	1XX	161	21,568.00	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
15	279	1XX	5XX	161	483.18	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
15	279	1XX	6XX	161	6,448.64	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
15	279	21XX	1XX	161	13,964.00	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
15	279	62XX	930	161	1,107.51	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
15	279	62XX	940	161	1,218.71	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
15	290	62XX	940	340	84.15	Federal Title I Grant - Even Start\LEA
15	299	1XX	1XX	131	250,430.57	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	1XX	321	18,706.70	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	1XX	340	6,179.80	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	131	59,916.03	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	321	8,100.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	340	985.22	Miscellaneous OPI and Non-OPI Federal Grants/Loans

Federal Expenditures

June 30, 2001

47 Silver Bow
0840 Butte Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	299	1XX	3XX	131	19,390.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	5XX	131	2,421.72	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	6XX	131	18,138.66	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	6XX	321	5,316.30	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	6XX	340	864.22	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	21XX	3XX	121	248.20	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	21XX	3XX	450	756.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	21XX	5XX	121	150.77	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	21XX	5XX	450	1,287.69	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	21XX	6XX	121	5.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	21XX	6XX	450	3,014.12	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	221X	5XX	450	248.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	23XX	1XX	450	11,963.48	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	23XX	3XX	450	4,244.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	62XX	940	121	1,884.75	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	62XX	940	131	10,381.31	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	62XX	940	321	921.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	62XX	940	450	1,819.53	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Federal Lunch Reimbursements	12	910	31XX			556,721.66	Food Services
Donated Commodities	12	910	31XX			49,759.77	Food Services
Total						1,567,697.60	

Federal Expenditures

June 30, 2001

47 Silver Bow
1212 Butte H S

Expenditures

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	286	21XX	3XX	271	6,291.20	Federal Drug Free Grant (Title IV)
15	286	21XX	3XX	420	390.00	Federal Drug Free Grant (Title IV)
15	286	221X	5XX	271	3,476.65	Federal Drug Free Grant (Title IV)
15	286	221X	5XX	420	243.60	Federal Drug Free Grant (Title IV)
15	286	221X	6XX	271	2,253.45	Federal Drug Free Grant (Title IV)
15	286	221X	6XX	420	446.39	Federal Drug Free Grant (Title IV)
15	286	23XX	1XX	271	11,774.72	Federal Drug Free Grant (Title IV)
15	286	23XX	1XX	420	4,016.72	Federal Drug Free Grant (Title IV)
15	286	23XX	2XX	271	3,705.58	Federal Drug Free Grant (Title IV)
15	286	23XX	2XX	420	999.10	Federal Drug Free Grant (Title IV)
15	286	25XX	5XX	271	174.75	Federal Drug Free Grant (Title IV)
15	286	25XX	5XX	420	11.53	Federal Drug Free Grant (Title IV)
15	288	221X	1XX	341	2,935.00	Federal Eisenhower Professional Development Grant (Title II)
15	288	221X	1XX	410	14,886.72	Federal Eisenhower Professional Development Grant (Title II)
15	288	221X	1XX	411	21,981.41	Federal Eisenhower Professional Development Grant (Title II)
15	288	221X	2XX	410	2,373.36	Federal Eisenhower Professional Development Grant (Title II)
15	288	221X	2XX	411	3,188.18	Federal Eisenhower Professional Development Grant (Title II)
15	288	221X	3XX	411	1,075.00	Federal Eisenhower Professional Development Grant (Title II)
15	288	221X	5XX	411	13,169.86	Federal Eisenhower Professional Development Grant (Title II)
15	288	221X	6XX	410	1,184.89	Federal Eisenhower Professional Development Grant (Title II)
15	288	221X	6XX	411	1,796.69	Federal Eisenhower Professional Development Grant (Title II)
15	288	62XX	940	341	65.00	Federal Eisenhower Professional Development Grant (Title II)
15	288	62XX	940	410	954.00	Federal Eisenhower Professional Development Grant (Title II)
15	288	62XX	940	411	873.68	Federal Eisenhower Professional Development Grant (Title II)

Federal Expenditures

June 30, 2001

47 Silver Bow
1212 Butte H S

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	289	1XX	3XX	171	33,000.00	Federal Title VI Grant - Regular Programs
15	289	1XX	6XX	120	25.35	Federal Title VI Grant - Regular Programs
15	289	1XX	6XX	171	19,368.42	Federal Title VI Grant - Regular Programs
15	289	62XX	940	171	1,111.58	Federal Title VI Grant - Regular Programs
15	291	1XX	1XX	100	9,930.05	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	1XX	311	596,851.70	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	2XX	100	1,572.93	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	2XX	311	182,918.27	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	3XX	311	2,470.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	5XX	100	796.66	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	5XX	311	7,668.98	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	6XX	100	5,001.90	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	6XX	311	95,670.60	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	21XX	810	100	77.76	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	21XX	810	311	3,643.07	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	221X	5XX	100	323.35	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	221X	5XX	311	7,402.70	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	62XX	940	100	806.80	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	62XX	940	311	19,013.98	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	299	1XX	1XX	301	194,290.05	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	301	30,327.05	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	62XX	940	301	4,761.89	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	62XX	940	310	12.30	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	391	1XX	1XX	251	3,776.04	Carl Perkins - Title 2 - Basic Grant
15	391	1XX	2XX	251	1,022.26	Carl Perkins - Title 2 - Basic Grant

Federal Expenditures

June 30, 2001

47 Silver Bow
1212 Butte H S

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	391	1XX	3XX	251	3,000.00	Carl Perkins - Title 2 - Basic Grant
15	391	1XX	4XX	251	1,673.00	Carl Perkins - Title 2 - Basic Grant
15	391	1XX	5XX	251	8.30	Carl Perkins - Title 2 - Basic Grant
15	391	1XX	6XX	251	26,939.88	Carl Perkins - Title 2 - Basic Grant
15	391	1XX	7XX	251	49,000.00	Carl Perkins - Title 2 - Basic Grant
15	391	221X	5XX	251	5,448.55	Carl Perkins - Title 2 - Basic Grant
15	391	62XX	930	251	1,926.97	Carl Perkins - Title 2 - Basic Grant
15	399	1XX	1XX	431	8,742.08	Miscellaneous Federal Vocational Education Grants
15	399	1XX	2XX	431	2,225.65	Miscellaneous Federal Vocational Education Grants
15	399	1XX	6XX	431	5,674.64	Miscellaneous Federal Vocational Education Grants
15	399	221X	5XX	431	1,986.47	Miscellaneous Federal Vocational Education Grants
15	399	62XX	940	431	270.00	Miscellaneous Federal Vocational Education Grants
15	452	1XX	1XX	510	7,560.00	Goals 2000
15	452	1XX	2XX	510	1,205.27	Goals 2000
15	452	1XX	6XX	510	9,480.26	Goals 2000
15	452	62XX	940	510	444.06	Goals 2000
17	650	1XX	1XX		46,103.20	Adult Basic Education/GED Programs
17	650	1XX	2XX		5,931.39	Adult Basic Education/GED Programs
Total					1,497,730.89	
School System 0902 Total					3,065,428.49	

Federal Expenditures

June 30, 2001

47 Silver Bow
0842 Ramsay Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	288	1XX	5XX	002	660.00	Federal Eisenhower Professional Development Grant (Title II)
	15	299	221X	5XX	003	1,165.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Federal Lunch Reimbursements							
	12	910	31XX			18,950.65	Food Services
Donated Commodities							
	12	910	31XX			2,927.13	Food Services
Total						23,702.78	
School System 0904 Total						23,702.78	

47 Silver Bow
0844 Melrose Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	289	1XX	6XX	100	552.00	Federal Title VI Grant - Regular Programs
Total						552.00	
School System 0906 Total						552.00	

Federal Expenditures

June 30, 2001

48 Stillwater
0846 Park City Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	286	1XX	6XX	171	2,167.00	Federal Drug Free Grant (Title IV)
	15	290	1XX	2XX	293	1,413.90	Federal Title I Grant - Even Start\LEA
	15	291	1XX	1XX	293	26,386.80	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
Federal Lunch Reimbursements							
	12	910	31XX			25,085.43	Food Services
Donated Commodities							
	12	910	31XX			4,934.55	Food Services
Total						59,987.68	
School System 0908 Total						59,987.68	

48 Stillwater
0848 Columbus Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	286	1XX	3XX	400	1,037.00	Federal Drug Free Grant (Title IV)
	15	286	1XX	5XX	400	2,307.00	Federal Drug Free Grant (Title IV)
	15	286	1XX	6XX	400	915.00	Federal Drug Free Grant (Title IV)
	15	286	1XX	6XX	499	65.00	Federal Drug Free Grant (Title IV)
	15	288	1XX	5XX	200	3,067.00	Federal Eisenhower Professional Development Grant (Title II)
	15	288	1XX	5XX	299	2,363.00	Federal Eisenhower Professional Development Grant (Title II)
	15	288	1XX	6XX	200	455.00	Federal Eisenhower Professional Development Grant (Title II)

Federal Expenditures

June 30, 2001

48 Stillwater
0848 Columbus Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	289	1XX	3XX	600	692.00	Federal Title VI Grant - Regular Programs
	15	289	1XX	5XX	600	4,970.00	Federal Title VI Grant - Regular Programs
	15	289	1XX	5XX	699	2,432.00	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	848	7,006.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	1XX	849	39,434.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	849	6.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	5XX	848	449.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	848	6,814.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	297	1XX	1XX	700	800.00	Federal Title I Grant - Correctional
	15	451	1XX	1XX	300	4,280.00	Learn & Serve
	15	451	1XX	2XX	300	775.00	Learn & Serve
	15	451	1XX	5XX	300	1,548.00	Learn & Serve
	15	451	1XX	6XX	300	79.00	Learn & Serve
Federal Lunch Reimbursements							
	12	910	31XX			26,861.00	Food Services
Donated Commodities							
	12	910	31XX			6,649.68	Food Services
Total						113,004.68	

48 Stillwater
0849 Columbus H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	299	1XX	4XX	699	819.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans

Federal Expenditures

June 30, 2001

48 Stillwater
0849 Columbus H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	299	1XX	6XX	699	203.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	399	1XX	1XX	600	15,848.00	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	4XX	303	1,125.00	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	5XX	600	1,259.00	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	6XX	600	5,135.00	Miscellaneous Federal Vocational Education Grants
Total						24,389.00	
School System 0909 Total						137,393.68	

48 Stillwater
0850 Reedpoint Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	289	1XX	6XX	289	521.95	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	291	24,612.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatior
	15	299	1XX	1XX	299	4,913.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	62XX	930	299	1,204.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Donated Commodities							
	12	910	31XX			2,717.01	Food Services
Total						33,967.96	

Federal Expenditures

June 30, 2001

48 Stillwater
0851 Reedpoint H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	391	1XX	6XX	112	3,300.00	Carl Perkins - Title 2 - Basic Grant
	15	391	62XX	930	112	1,818.00	Carl Perkins - Title 2 - Basic Grant
	15	399	1XX	6XX	399	1,000.00	Miscellaneous Federal Vocational Education Grants
Total						6,118.00	
School System 0910 Total						40,085.96	

48 Stillwater
0853 Fishtail Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Federal Lunch Reimbursements							
	12	910	31XX			2,431.53	Food Services
Donated Commodities							
	12	910	31XX			1,011.25	Food Services
Total						3,442.78	
School System 0912 Total						3,442.78	

Federal Expenditures

June 30, 2001

48 Stillwater
0857 Nye Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	289	221X	6XX	006	495.00	Federal Title VI Grant - Regular Programs
Total						495.00	
School System 0916 Total						495.00	

48 Stillwater
0858 Rapelje Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	286	221X	3XX	153	100.30	Federal Drug Free Grant (Title IV)
	15	286	221X	5XX	153	50.00	Federal Drug Free Grant (Title IV)
	15	286	221X	6XX	153	1,116.70	Federal Drug Free Grant (Title IV)
	15	289	221X	1XX	233	1,130.00	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	224	8,989.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	28	299	1XX	6XX	225	4,967.46	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	28	299	1XX	7XX	225	10,652.35	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	28	299	221X	3XX	225	4,244.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	28	299	221X	5XX	225	422.83	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	28	299	221X	6XX	225	632.99	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	28	299	221X	7XX	225	2,186.32	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Federal Lunch Reimbursements							
	12	910	31XX			15,679.10	Food Services

Federal Expenditures

June 30, 2001

48 Stillwater
0858 Rapelje Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Donated Commodities							
	12	910	31XX			2,900.10	Food Services
Total						53,071.15	

48 Stillwater
0859 Rapelje H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	399	1XX	1XX	656	2,360.20	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	2XX	656	358.67	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	3XX	656	13,990.00	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	4XX	656	87.25	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	5XX	656	2,036.00	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	6XX	656	2,167.88	Miscellaneous Federal Vocational Education Grants
Total						21,000.00	

School System 0917 Total 74,071.15

Federal Expenditures

June 30, 2001

48 Stillwater
0861 Absarokee Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	286	221X	3XX	002	1,100.00	Federal Drug Free Grant (Title IV)
	15	286	221X	6XX	002	1,173.60	Federal Drug Free Grant (Title IV)
	15	289	1XX	6XX	023	3,031.00	Federal Title VI Grant - Regular Programs
	15	299	221X	3XX	005	2,500.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	221X	5XX	005	1,519.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Federal Lunch Reimbursements							
	12	910	31XX			14,761.00	Food Services
Donated Commodities							
	12	910	31XX			5,836.56	Food Services
Total						29,921.16	

48 Stillwater
0862 Absarokee H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	391	1XX	6XX	023	2,953.00	Carl Perkins - Title 2 - Basic Grant
	15	395	1XX	1XX	010	60,195.57	Carl Perkins - Title 3E
	15	395	1XX	2XX	010	15,359.17	Carl Perkins - Title 3E
	15	395	1XX	3XX	010	1,875.00	Carl Perkins - Title 3E
	15	395	1XX	5XX	010	12,375.27	Carl Perkins - Title 3E
	15	395	221X	5XX	010	1,352.94	Carl Perkins - Title 3E
	15	395	221X	6XX	010	7,768.25	Carl Perkins - Title 3E
	15	395	23XX	6XX	010	1,537.60	Carl Perkins - Title 3E

Federal Expenditures

June 30, 2001

48 Stillwater
0862 Absarokee H S

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	395	25XX	1XX	010	1,416.53	Carl Perkins - Title 3E
15	395	62XX	940	010	590.85	Carl Perkins - Title 3E
15	399	1XX	1XX	001	4,325.20	Miscellaneous Federal Vocational Education Grants
15	399	1XX	2XX	001	1,704.95	Miscellaneous Federal Vocational Education Grants
15	399	1XX	5XX	001	719.66	Miscellaneous Federal Vocational Education Grants
15	399	1XX	6XX	001	6,519.19	Miscellaneous Federal Vocational Education Grants
15	399	221X	5XX	001	420.82	Miscellaneous Federal Vocational Education Grants
15	399	221X	6XX	001	1,201.48	Miscellaneous Federal Vocational Education Grants
15	399	24XX	1XX	001	126.50	Miscellaneous Federal Vocational Education Grants
15	399	24XX	2XX	001	0.19	Miscellaneous Federal Vocational Education Grants
15	399	25XX	1XX	001	744.37	Miscellaneous Federal Vocational Education Grants
Total					121,186.54	
School System 0919 Total					151,107.70	

48 Stillwater
9704 Stillwater/Swt Grass Coop

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures						
15	277	1XX	1XX	277	17,514.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	1XX	1XX	299	1,681.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	1XX	2XX	277	2,506.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	1XX	5XX	277	5,102.00	Federal Individuals with Disabilities Education Act (IDEA) Part B

Federal Expenditures

June 30, 2001

48 Stillwater
9704 Stillwater/Swt Grass Coop

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	277	1XX	6XX	277	264.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	21XX	1XX	277	103,149.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	21XX	2XX	277	7,936.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	21XX	3XX	277	5,034.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	21XX	5XX	277	2,667.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	24XX	810	277	277.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	62XX	930	277	39,410.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	279	1XX	1XX	279	3,122.00	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
15	279	1XX	3XX	279	4,799.00	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
15	279	1XX	3XX	399	165.00	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
15	279	1XX	5XX	279	52.00	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
15	279	21XX	1XX	279	4,839.00	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
15	279	62XX	930	279	1,995.00	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
Total					200,512.00	
School System 9238 Total					200,512.00	

49 Sweet Grass
0865 Big Timber Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures						
15	277	1XX	1XX	133	4,949.75	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	21XX	1XX	133	19,067.37	Federal Individuals with Disabilities Education Act (IDEA) Part B

Federal Expenditures

June 30, 2001

49 Sweet Grass
0865 Big Timber Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	277	21XX	2XX	133	2,322.88	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	279	1XX	1XX	132	30.00	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
	15	286	21XX	1XX	135	885.26	Federal Drug Free Grant (Title IV)
	15	286	21XX	8XX	135	720.00	Federal Drug Free Grant (Title IV)
	15	286	221X	1XX	135	1,464.89	Federal Drug Free Grant (Title IV)
	15	286	221X	5XX	135	50.00	Federal Drug Free Grant (Title IV)
	15	286	221X	6XX	135	384.85	Federal Drug Free Grant (Title IV)
	15	288	1XX	3XX	134	2,854.76	Federal Eisenhower Professional Development Grant (Title II)
	15	288	1XX	5XX	134	107.76	Federal Eisenhower Professional Development Grant (Title II)
	15	289	221X	3XX	136	2,843.73	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	131	35,597.80	Federal Title I Grant - Educationally Deprived/Compensatory Educatioı
	15	291	1XX	2XX	131	8,895.20	Federal Title I Grant - Educationally Deprived/Compensatory Educatioı
	15	299	1XX	1XX	137	13,961.92	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Federal Lunch Reimbursements							
	12	910	31XX			27,144.53	Food Services
Total						121,280.70	
School System 0922 Total						121,280.70	

Federal Expenditures

June 30, 2001

49 Sweet Grass
0868 Melville Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	286	1XX	1XX	005	198.00	Federal Drug Free Grant (Title IV)
	15	286	1XX	2XX	005	4.17	Federal Drug Free Grant (Title IV)
	15	286	1XX	3XX	005	75.00	Federal Drug Free Grant (Title IV)
	15	286	1XX	5XX	005	117.23	Federal Drug Free Grant (Title IV)
	15	286	1XX	6XX	005	193.60	Federal Drug Free Grant (Title IV)
	15	288	1XX	5XX	004	100.00	Federal Eisenhower Professional Development Grant (Title II)
	15	288	1XX	6XX	004	236.00	Federal Eisenhower Professional Development Grant (Title II)
	15	289	1XX	3XX	001	130.00	Federal Title VI Grant - Regular Programs
	15	289	1XX	6XX	001	479.00	Federal Title VI Grant - Regular Programs
	15	299	1XX	3XX	006	354.02	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	5XX	006	861.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	6XX	006	2,276.98	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Total						5,025.00	
School System 0925 Total						5,025.00	

49 Sweet Grass
0872 Greycliff Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	289	1XX	1XX	001	627.00	Federal Title VI Grant - Regular Programs
Federal Lunch Reimbursements							

Federal Expenditures

June 30, 2001

49 Sweet Grass
0872 Greycliff Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	12	910	31XX			7,169.31	Food Services
Total						7,796.31	
School System 0929 Total						7,796.31	

49 Sweet Grass
0875 McLeod Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	289	1XX	6XX	001	548.00	Federal Title VI Grant - Regular Programs
Total						548.00	
School System 0932 Total						548.00	

49 Sweet Grass
0882 Sweet Grass County H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	1XX	020	6,738.28	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	2XX	020	3,209.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	5XX	020	207.20	Federal Individuals with Disabilities Education Act (IDEA) Part B

Federal Expenditures

June 30, 2001

49 Sweet Grass
0882 Sweet Grass County H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	277	1XX	6XX	020	2,002.74	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	21XX	1XX	020	909.32	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	21XX	2XX	020	3.46	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	289	222X	6XX	002	1,467.15	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	014	6,263.20	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	014	30.80	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	1XX	1XX	016	1,573.32	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	2XX	016	3.69	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	3XX	016	1,107.25	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	5XX	016	749.74	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	391	1XX	1XX	013	100.00	Carl Perkins - Title 2 - Basic Grant
	15	391	1XX	6XX	013	7,033.00	Carl Perkins - Title 2 - Basic Grant
	15	399	1XX	1XX	011	1,819.31	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	2XX	011	183.65	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	4XX	011	2,619.95	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	5XX	011	1,293.81	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	6XX	011	4,501.74	Miscellaneous Federal Vocational Education Grants
	28	299	1XX	1XX	009	1,408.33	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	28	299	1XX	2XX	009	220.96	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	28	299	1XX	3XX	009	2,090.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	28	299	1XX	6XX	009	1,055.96	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Federal Lunch Reimbursements							
	12	910	31XX			15,634.87	Food Services
Donated Commodities							
	12	910	31XX			7,759.88	Food Services

Federal Expenditures

June 30, 2001

49 Sweet Grass
0882 Sweet Grass County H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Total						69,986.61	
School System 0939 Total						69,986.61	

50 Teton
0883 Choteau Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	1XX	300	6,000.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	1XX	600	700.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	1XX	650	1,485.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	2XX	600	105.84	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	2XX	650	162.48	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	5XX	650	202.52	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	6XX	600	69.16	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	286	221X	3XX	850	1,020.00	Federal Drug Free Grant (Title IV)
	15	286	221X	5XX	850	410.80	Federal Drug Free Grant (Title IV)
	15	286	221X	6XX	500	145.09	Federal Drug Free Grant (Title IV)
	15	286	221X	6XX	850	1,901.20	Federal Drug Free Grant (Title IV)
	15	286	27XX	5XX	850	50.00	Federal Drug Free Grant (Title IV)
	15	289	222X	6XX	200	4,249.00	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	100	45,005.57	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	100	11,186.79	Federal Title I Grant - Educationally Deprived/Compensatory Educatio

Federal Expenditures

June 30, 2001

50 Teton
0883 Choteau Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	291	1XX	6XX	100	1,442.29	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	221X	5XX	800	10,903.16	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Federal Lunch Reimbursements							
	12	910	31XX			40,428.53	Food Services
Donated Commodities							
	12	910	31XX			6,592.37	Food Services
Total						132,059.80	

50 Teton
0884 Choteau H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	391	1XX	6XX	400	7,722.00	Carl Perkins - Title 2 - Basic Grant
Total						7,722.00	
School System 0940 Total						139,781.80	

50 Teton
0889 Bynum Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	289	1XX	3XX	006	85.00	Federal Title VI Grant - Regular Programs

Federal Expenditures

June 30, 2001

50 Teton
0889 Bynum Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	289	1XX	6XX	006	603.00	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	001	2,900.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	221X	5XX	399	1,657.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Total						5,245.00	
School System 0945 Total						5,245.00	

50 Teton
0890 Fairfield Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Donated Commodities							
	12	910	31XX			9,153.01	Food Services
Total						9,153.01	

50 Teton
0891 Fairfield H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Federal Lunch Reimbursements							
	12	910	31XX			27,929.65	Food Services
Total						27,929.65	

Federal Expenditures

June 30, 2001

School System 0946 Total 37,082.66

50 Teton
0893 Dutton K-12 Schools

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	1XX	602	2,326.12	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	286	221X	5XX	603	594.30	Federal Drug Free Grant (Title IV)
	15	286	221X	6XX	603	305.70	Federal Drug Free Grant (Title IV)
	15	289	1XX	6XX	608	1,550.00	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	604	19,373.33	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	604	3,736.34	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	604	11,782.33	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	221X	1XX	621	2,219.80	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	221X	1XX	623	1,265.60	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	221X	5XX	621	3,282.74	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	221X	5XX	623	4,385.71	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	221X	6XX	623	239.68	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	399	1XX	1XX	618	1,000.00	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	5XX	618	394.41	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	6XX	618	11,605.59	Miscellaneous Federal Vocational Education Grants
Federal Lunch Reimbursements							
	12	910	31XX			13,786.08	Food Services
Donated Commodities							
	12	910	31XX			2,796.31	Food Services
Total						80,644.04	

Federal Expenditures

June 30, 2001

School System 0947 Total 80,644.04

50 Teton
0894 Power Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	289	1XX	6XX	289	1,550.00	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	291	14,306.57	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	291	2,328.26	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	291	810.17	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	1XX	3XX	299	1,394.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	4XX	299	1,872.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	5XX	299	1,060.69	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Federal Lunch Reimbursements							
	12	910	31XX			10,972.12	Food Services
Donated Commodities							
	12	910	31XX			2,636.47	Food Services
Total						36,930.28	

50 Teton
0895 Power H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	286	1XX	6XX	286	23.90	Federal Drug Free Grant (Title IV)
	15	286	1XX	810	286	516.50	Federal Drug Free Grant (Title IV)
	15	286	221X	5XX	286	307.60	Federal Drug Free Grant (Title IV)

Federal Expenditures

June 30, 2001

50 Teton
0895 Power H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	286	221X	8XX	286	200.00	Federal Drug Free Grant (Title IV)
Total						1,048.00	
School System 0948 Total						37,978.28	

50 Teton
0896 Golden Ridge Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	286	1XX	5XX	002	35.06	Federal Drug Free Grant (Title IV)
	15	286	1XX	6XX	002	259.54	Federal Drug Free Grant (Title IV)
	15	288	1XX	3XX	288	612.20	Federal Eisenhower Professional Development Grant (Title II)
	15	288	221X	3XX	003	129.00	Federal Eisenhower Professional Development Grant (Title II)
	15	289	222X	6XX	004	166.80	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	005	8,470.98	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	005	515.10	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	005	4,280.22	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	221X	1XX	006	200.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	221X	3XX	006	908.49	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	221X	5XX	006	335.14	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Federal Lunch Reimbursements							
	12	910	31XX			2,683.44	Food Services
Donated Commodities							

Federal Expenditures

June 30, 2001

50 Teton
0896 Golden Ridge Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	12	910	31XX			656.40	Food Services
Total						19,252.37	
School System 0949 Total						19,252.37	

50 Teton
0898 Pendroy Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	289	1XX	6XX	006	609.00	Federal Title VI Grant - Regular Programs
	15	299	1XX	1XX	299	210.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	5XX	299	577.29	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Total						1,396.29	
School System 0951 Total						1,396.29	

50 Teton
0900 Greenfield Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	289	222X	6XX	001	1,040.00	Federal Title VI Grant - Regular Programs

Federal Expenditures

June 30, 2001

50 Teton
0900 Greenfield Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	291	1XX	1XX	002	27,130.85	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	002	3,539.08	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	002	880.32	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	1XX	1XX	003	50.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	221X	3XX	003	3,448.07	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	221X	5XX	003	1,139.85	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Federal Lunch Reimbursements							
	12	910	31XX			11,752.28	Food Services
Donated Commodities							
	12	910	31XX			2,038.60	Food Services
Total						51,019.05	
School System 0953 Total						51,019.05	

51 Toole
0903 Sunburst K-12 Schools

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	1XX	202	2,000.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	286	21XX	5XX	203	1,248.35	Federal Drug Free Grant (Title IV)
	15	286	21XX	6XX	203	706.65	Federal Drug Free Grant (Title IV)
	15	289	1XX	1XX	205	2,606.00	Federal Title VI Grant - Regular Programs
	15	289	1XX	2XX	205	10.00	Federal Title VI Grant - Regular Programs

Federal Expenditures

June 30, 2001

51 Toole
0903 Sunburst K-12 Schools

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	291	1XX	1XX	204	19,645.90	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	204	3,356.96	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	1XX	1XX	217	7,200.69	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	2XX	217	1,251.31	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	391	1XX	6XX	218	1,426.00	Carl Perkins - Title 2 - Basic Grant
Federal Lunch Reimbursements							
	12	910	31XX			21,879.96	Food Services
Donated Commodities							
	12	910	31XX			5,063.76	Food Services
Total						66,395.58	
School System 0955 Total						66,395.58	

51 Toole
0910 Shelby Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	1XX	277	2,255.81	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	5XX	277	288.20	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	286	1XX	1XX	521	2,480.00	Federal Drug Free Grant (Title IV)
	15	286	1XX	2XX	521	10.12	Federal Drug Free Grant (Title IV)
	15	286	1XX	5XX	520	709.40	Federal Drug Free Grant (Title IV)
	15	286	1XX	5XX	521	313.65	Federal Drug Free Grant (Title IV)

Federal Expenditures

June 30, 2001

51 Toole
0910 Shelby Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	286	1XX	6XX	520	1,264.77	Federal Drug Free Grant (Title IV)
15	286	1XX	6XX	521	683.54	Federal Drug Free Grant (Title IV)
15	286	1XX	810	520	342.03	Federal Drug Free Grant (Title IV)
15	288	221X	1XX	501	398.77	Federal Eisenhower Professional Development Grant (Title II)
15	288	221X	1XX	502	19,116.18	Federal Eisenhower Professional Development Grant (Title II)
15	288	221X	2XX	502	486.12	Federal Eisenhower Professional Development Grant (Title II)
15	288	221X	3XX	501	200.00	Federal Eisenhower Professional Development Grant (Title II)
15	288	221X	3XX	502	17,315.00	Federal Eisenhower Professional Development Grant (Title II)
15	288	221X	5XX	502	36,239.62	Federal Eisenhower Professional Development Grant (Title II)
15	288	221X	6XX	501	928.56	Federal Eisenhower Professional Development Grant (Title II)
15	288	221X	6XX	502	8,091.38	Federal Eisenhower Professional Development Grant (Title II)
15	288	221X	810	502	140.00	Federal Eisenhower Professional Development Grant (Title II)
15	289	1XX	5XX	531	808.75	Federal Title VI Grant - Regular Programs
15	289	1XX	6XX	530	418.86	Federal Title VI Grant - Regular Programs
15	289	1XX	6XX	531	4,655.57	Federal Title VI Grant - Regular Programs
15	291	1XX	1XX	510	5,343.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	1XX	511	51,298.88	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	2XX	511	212.95	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	5XX	510	95.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	5XX	511	493.34	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	6XX	510	2,131.24	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	6XX	511	5,347.33	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	8XX	510	15,946.36	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	299	1XX	1XX	541	18,023.87	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	541	3,328.69	Miscellaneous OPI and Non-OPI Federal Grants/Loans

Federal Expenditures

June 30, 2001

51 Toole
0910 Shelby Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	299	221X	6XX	301	108.31	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	452	221X	1XX	453	11,412.82	Goals 2000
	15	452	221X	1XX	454	48,404.25	Goals 2000
	15	452	221X	2XX	454	1.99	Goals 2000
	15	452	221X	3XX	454	42,569.45	Goals 2000
	15	452	221X	5XX	452	186.31	Goals 2000
	15	452	221X	5XX	453	15,751.16	Goals 2000
	15	452	221X	5XX	454	42,169.69	Goals 2000
	15	452	221X	6XX	452	284.26	Goals 2000
	15	452	221X	6XX	453	660.70	Goals 2000
	15	452	221X	6XX	454	16,930.18	Goals 2000
Donated Commodities							
	12	910	31XX			11,681.81	Food Services
Total						389,527.92	

51 Toole
0911 Shelby H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	291	1XX	1XX	551	15,437.39	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	551	1,250.67	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	5XX	551	117.40	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	551	4,807.53	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	391	1XX	6XX	391	10,486.24	Carl Perkins - Title 2 - Basic Grant

Federal Expenditures

June 30, 2001

51 Toole
0911 Shelby H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	399	1XX	1XX	235	9,567.74	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	2XX	235	2,161.83	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	5XX	235	3,322.32	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	6XX	235	1,277.23	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	7XX	235	2,391.00	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	810	235	3,369.00	Miscellaneous Federal Vocational Education Grants
Federal Lunch Reimbursements							
	12	910	31XX			62,141.38	Food Services
Total						116,329.73	
School System 0962 Total						505,857.65	

51 Toole
0915 Galata Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	3XX	002	388.68	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	6XX	002	11.32	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	286	222X	6XX	286	64.00	Federal Drug Free Grant (Title IV)
	15	289	1XX	2XX	289	2.97	Federal Title VI Grant - Regular Programs
	15	289	1XX	4XX	289	374.00	Federal Title VI Grant - Regular Programs
	15	289	1XX	5XX	289	58.65	Federal Title VI Grant - Regular Programs
	15	289	1XX	6XX	289	123.38	Federal Title VI Grant - Regular Programs

Federal Expenditures

June 30, 2001

51 Toole
0915 Galata Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	299	221X	5XX	299	1,409.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Total						2,432.00	
School System 0966 Total						2,432.00	

52 Treasure
0923 Hysham K-12 Schools

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	1XX	012	2,313.58	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	2XX	012	684.42	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	279	1XX	6XX	013	1,227.00	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
	15	286	222X	3XX	010	690.00	Federal Drug Free Grant (Title IV)
	15	286	222X	5XX	010	53.63	Federal Drug Free Grant (Title IV)
	15	289	222X	6XX	009	1,633.00	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	001	25,962.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatioı
	15	296	1XX	1XX	002	7,052.00	Federal Title I Grant - Migrant Education
	15	296	1XX	1XX	003	1,095.00	Federal Title I Grant - Migrant Education
	15	296	1XX	2XX	002	909.23	Federal Title I Grant - Migrant Education
	15	296	1XX	2XX	003	221.11	Federal Title I Grant - Migrant Education
	15	296	1XX	5XX	002	133.12	Federal Title I Grant - Migrant Education
	15	296	1XX	6XX	002	5,882.63	Federal Title I Grant - Migrant Education
	15	296	221X	5XX	002	8,696.94	Federal Title I Grant - Migrant Education

Federal Expenditures

June 30, 2001

52 Treasure
0923 Hysham K-12 Schools

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	296	221X	5XX	003	2,797.23	Federal Title I Grant - Migrant Education
	15	296	222X	1XX	002	1,070.00	Federal Title I Grant - Migrant Education
	15	296	222X	1XX	003	1,414.50	Federal Title I Grant - Migrant Education
	15	296	222X	5XX	002	706.24	Federal Title I Grant - Migrant Education
	15	296	222X	6XX	002	18.66	Federal Title I Grant - Migrant Education
	15	296	26XX	4XX	002	1,000.00	Federal Title I Grant - Migrant Education
	15	299	221X	5XX	011	1,887.97	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	221X	6XX	011	54.90	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	221X	810	011	2,100.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	391	1XX	5XX	008	889.66	Carl Perkins - Title 2 - Basic Grant
	15	391	1XX	6XX	008	1,787.34	Carl Perkins - Title 2 - Basic Grant
Federal Lunch Reimbursements							
	12	910	31XX			19,922.93	Food Services
Donated Commodities							
	12	910	31XX			4,587.70	Food Services
Total						94,790.79	
School System 0973 Total						94,790.79	

Federal Expenditures

June 30, 2001

53 Valley
0926 Glasgow K-12 Schools

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	1XX	371	46,818.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	21XX	3XX	371	20,350.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	62XX	930	371	10,573.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	279	1XX	1XX	381	4,927.46	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
	15	279	1XX	2XX	381	744.10	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
	15	279	1XX	6XX	381	4,903.44	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
	15	286	1XX	6XX	341	2,478.98	Federal Drug Free Grant (Title IV)
	15	286	221X	6XX	341	2,500.00	Federal Drug Free Grant (Title IV)
	15	286	26XX	3XX	341	600.00	Federal Drug Free Grant (Title IV)
	15	286	26XX	7XX	341	331.02	Federal Drug Free Grant (Title IV)
	15	288	1XX	1XX	321	309.99	Federal Eisenhower Professional Development Grant (Title II)
	15	288	1XX	2XX	321	48.75	Federal Eisenhower Professional Development Grant (Title II)
	15	288	1XX	6XX	321	620.73	Federal Eisenhower Professional Development Grant (Title II)
	15	288	221X	1XX	321	300.00	Federal Eisenhower Professional Development Grant (Title II)
	15	288	221X	2XX	321	47.20	Federal Eisenhower Professional Development Grant (Title II)
	15	288	221X	5XX	320	2,791.93	Federal Eisenhower Professional Development Grant (Title II)
	15	289	1XX	1XX	361	1,200.00	Federal Title VI Grant - Regular Programs
	15	289	1XX	2XX	361	188.65	Federal Title VI Grant - Regular Programs
	15	289	1XX	6XX	361	4,233.35	Federal Title VI Grant - Regular Programs
	15	289	1XX	7XX	361	2,498.00	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	310	9,169.92	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	1XX	311	89,215.34	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	310	653.86	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	311	8,256.29	Federal Title I Grant - Educationally Deprived/Compensatory Educatio

Federal Expenditures

June 30, 2001

53 Valley
0926 Glasgow K-12 Schools

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	299	1XX	1XX	390	4,024.19	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	1XX	391	17,231.59	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	390	1,173.65	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	391	6,094.11	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	5XX	330	895.29	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	330	3,498.56	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	391	1XX	6XX	421	3,190.00	Carl Perkins - Title 2 - Basic Grant
15	391	1XX	7XX	421	11,990.00	Carl Perkins - Title 2 - Basic Grant
15	399	1XX	1XX	430	7,008.75	Miscellaneous Federal Vocational Education Grants
15	399	1XX	2XX	430	1,101.88	Miscellaneous Federal Vocational Education Grants
15	399	1XX	3XX	461	1,400.00	Miscellaneous Federal Vocational Education Grants
15	399	1XX	5XX	461	508.41	Miscellaneous Federal Vocational Education Grants
15	399	1XX	6XX	430	2,383.80	Miscellaneous Federal Vocational Education Grants
15	399	1XX	6XX	431	7,501.92	Miscellaneous Federal Vocational Education Grants
15	399	1XX	6XX	461	10,452.95	Miscellaneous Federal Vocational Education Grants
15	399	1XX	7XX	430	500.00	Miscellaneous Federal Vocational Education Grants
15	399	1XX	7XX	431	799.95	Miscellaneous Federal Vocational Education Grants
15	399	1XX	7XX	461	2,485.00	Miscellaneous Federal Vocational Education Grants
15	399	221X	3XX	461	500.00	Miscellaneous Federal Vocational Education Grants
15	399	221X	5XX	431	2,672.96	Miscellaneous Federal Vocational Education Grants
15	399	221X	5XX	461	1,539.00	Miscellaneous Federal Vocational Education Grants
15	399	24XX	1XX	461	3,333.34	Miscellaneous Federal Vocational Education Grants
15	399	24XX	2XX	461	524.04	Miscellaneous Federal Vocational Education Grants
15	399	24XX	6XX	461	8.97	Miscellaneous Federal Vocational Education Grants

Federal Lunch Reimbursements

Federal Expenditures

June 30, 2001

53 Valley
0926 Glasgow K-12 Schools

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	12	910	31XX			69,574.98	Food Services
Donated Commodities							
	12	910	31XX			12,914.97	Food Services
Total						387,068.32	
School System 0975 Total						387,068.32	

53 Valley
0927 Frazer Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	286	1XX	5XX	709	90.86	Federal Drug Free Grant (Title IV)
	15	286	1XX	6XX	709	747.14	Federal Drug Free Grant (Title IV)
	15	286	1XX	8XX	709	300.00	Federal Drug Free Grant (Title IV)
	15	287	1XX	1XX	703	9,574.41	Federal Johnson O'Malley Grant (JOM)
	15	287	1XX	5XX	703	963.92	Federal Johnson O'Malley Grant (JOM)
	15	287	1XX	8XX	703	250.00	Federal Johnson O'Malley Grant (JOM)
	15	288	1XX	5XX	710	2,710.05	Federal Eisenhower Professional Development Grant (Title II)
	15	288	1XX	8XX	710	169.34	Federal Eisenhower Professional Development Grant (Title II)
	15	289	1XX	8XX	723	300.00	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	741	95,426.98	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	741	13,927.04	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	5XX	741	2,690.02	Federal Title I Grant - Educationally Deprived/Compensatory Educatio

Federal Expenditures

June 30, 2001

53 Valley
0927 Frazer Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	291	1XX	6XX	741	8,723.96	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	299	21XX	1XX	704	11,088.82	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	21XX	2XX	704	1,726.53	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	21XX	6XX	704	9,405.65	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	1XX	804	5,022.75	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	2XX	804	748.39	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	5XX	802	10,723.09	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	5XX	804	1,966.81	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	6XX	802	298.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	6XX	804	13,737.71	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	8XX	802	7,900.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	8XX	804	7,638.90	Miscellaneous OPI and Non-OPI Federal Grants/Loans
26	1XX	1XX	1XX		126,765.68	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	2XX		31,016.54	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	6XX		5,599.34	Regular Education Programs - Elementary/Secondary
26	1XX	1XX	8XX		338.00	Regular Education Programs - Elementary/Secondary
26	1XX	222X	1XX		6,040.00	Regular Education Programs - Elementary/Secondary
26	1XX	222X	6XX		301.75	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	1XX		21,189.33	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	2XX		4,523.23	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	3XX		14,740.59	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	4XX		2,414.62	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	5XX		13,639.64	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	6XX		12,693.09	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	810		1,675.00	Regular Education Programs - Elementary/Secondary

Federal Expenditures

June 30, 2001

53 Valley
0927 Frazer Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	26	1XX	23XX	8XX		3,014.35	Regular Education Programs - Elementary/Secondary
	26	1XX	24XX	1XX		26,930.76	Regular Education Programs - Elementary/Secondary
	26	1XX	26XX	1XX		24,366.99	Regular Education Programs - Elementary/Secondary
	26	1XX	26XX	2XX		1,206.56	Regular Education Programs - Elementary/Secondary
	26	1XX	26XX	3XX		26,887.04	Regular Education Programs - Elementary/Secondary
	26	1XX	26XX	4XX		49,768.66	Regular Education Programs - Elementary/Secondary
	26	1XX	26XX	5XX		362.00	Regular Education Programs - Elementary/Secondary
	26	1XX	26XX	6XX		12,517.82	Regular Education Programs - Elementary/Secondary
	26	1XX	26XX	7XX		52,729.56	Regular Education Programs - Elementary/Secondary
	26	1XX	27XX	6XX		3,120.81	Regular Education Programs - Elementary/Secondary
	26	1XX	52XX	840		21,808.71	Regular Education Programs - Elementary/Secondary
	26	280	1XX	1XX		6,635.83	Special Education - Local and State
	26	280	1XX	5XX		247.74	Special Education - Local and State
	26	280	1XX	6XX		23.60	Special Education - Local and State
	26	710	34XX	5XX		556.55	School Sponsored Extracurricular Activities
	26	720	35XX	5XX		495.46	School Sponsored Athletics
	26	720	35XX	6XX		3,191.47	School Sponsored Athletics
	26	910	31XX	1XX		8,555.12	Food Services
	26	910	31XX	6XX		12,985.52	Food Services
Federal Lunch Reimbursements							
	12	910	31XX			65,451.16	Food Services
Donated Commodities							
	12	910	31XX			1,704.38	Food Services
Total						769,627.27	

Federal Expenditures

June 30, 2001

53 Valley
0928 Frazer H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	299	1XX	1XX	774	84,948.06	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	2XX	774	16,389.05	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	5XX	774	4,394.25	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	6XX	774	14,271.01	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	8XX	774	11,289.50	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	21XX	6XX	776	1,170.06	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	21XX	8XX	776	450.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	399	1XX	5XX	777	120.00	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	6XX	777	400.00	Miscellaneous Federal Vocational Education Grants
	26	1XX	1XX	1XX		106,148.47	Regular Education Programs - Elementary/Secondary
	26	1XX	1XX	2XX		22,898.67	Regular Education Programs - Elementary/Secondary
	26	1XX	1XX	5XX		1,032.81	Regular Education Programs - Elementary/Secondary
	26	1XX	1XX	6XX		6,669.88	Regular Education Programs - Elementary/Secondary
	26	1XX	1XX	7XX		951.00	Regular Education Programs - Elementary/Secondary
	26	1XX	1XX	810		50.00	Regular Education Programs - Elementary/Secondary
	26	1XX	1XX	8XX		470.00	Regular Education Programs - Elementary/Secondary
	26	1XX	222X	1XX		13,069.50	Regular Education Programs - Elementary/Secondary
	26	1XX	222X	2XX		48.02	Regular Education Programs - Elementary/Secondary
	26	1XX	222X	6XX		556.12	Regular Education Programs - Elementary/Secondary
	26	1XX	23XX	1XX		23,002.01	Regular Education Programs - Elementary/Secondary
	26	1XX	23XX	2XX		165.10	Regular Education Programs - Elementary/Secondary
	26	1XX	23XX	3XX		6,592.59	Regular Education Programs - Elementary/Secondary
	26	1XX	23XX	4XX		321.52	Regular Education Programs - Elementary/Secondary
	26	1XX	23XX	5XX		5,540.89	Regular Education Programs - Elementary/Secondary

Federal Expenditures

June 30, 2001

53 Valley
0928 Frazer H S

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
26	1XX	23XX	6XX		6,461.50	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	810		2,602.92	Regular Education Programs - Elementary/Secondary
26	1XX	23XX	8XX		1,962.70	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	1XX		6,109.70	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	2XX		586.19	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	4XX		42,693.98	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	6XX		14,501.49	Regular Education Programs - Elementary/Secondary
26	1XX	26XX	7XX		9,930.01	Regular Education Programs - Elementary/Secondary
26	1XX	52XX	830		7,047.70	Regular Education Programs - Elementary/Secondary
26	280	1XX	2XX		30.16	Special Education - Local and State
26	280	1XX	6XX		499.47	Special Education - Local and State
26	710	34XX	5XX		114.55	School Sponsored Extracurricular Activities
26	710	34XX	810		214.50	School Sponsored Extracurricular Activities
26	720	35XX	1XX		1,823.00	School Sponsored Athletics
26	720	35XX	6XX		1,938.94	School Sponsored Athletics
Total					417,465.32	
School System 0976 Total					1,187,092.59	

Federal Expenditures

June 30, 2001

53 Valley
0932 Hinsdale Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	286	1XX	3XX	013	765.00	Federal Drug Free Grant (Title IV)
	15	286	1XX	5XX	003	144.81	Federal Drug Free Grant (Title IV)
	15	286	1XX	6XX	003	79.19	Federal Drug Free Grant (Title IV)
	15	289	1XX	7XX	001	111.00	Federal Title VI Grant - Regular Programs
	15	289	1XX	7XX	011	1,209.00	Federal Title VI Grant - Regular Programs
	15	299	1XX	5XX	016	589.50	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	6XX	016	444.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Federal Lunch Reimbursements							
	12	910	31XX			14,794.06	Food Services
Donated Commodities							
	12	910	31XX			1,982.74	Food Services
Total						20,119.30	

53 Valley
0933 Hinsdale H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	399	1XX	5XX	015	1,854.69	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	6XX	015	3,827.52	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	7XX	015	12,317.79	Miscellaneous Federal Vocational Education Grants
Total						18,000.00	

Federal Expenditures

June 30, 2001

School System 0980 Total 38,119.30

53 Valley
0935 Opheim K-12 Schools

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	01	288	221X	5XX		75.44	Federal Eisenhower Professional Development Grant (Title II)
	15	286	221X	6XX	102	547.00	Federal Drug Free Grant (Title IV)
	15	289	1XX	6XX	103	678.39	Federal Title VI Grant - Regular Programs
	15	289	1XX	6XX	305	27.79	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	101	11,094.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	101	1,527.34	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	101	5,622.26	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	221X	5XX	104	1,561.80	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Federal Lunch Reimbursements							
	12	910	31XX			3,583.88	Food Services
Donated Commodities							
	12	910	31XX			1,971.35	Food Services
Total						26,689.25	

School System 0981 Total 26,689.25

Federal Expenditures

June 30, 2001

53 Valley
0937 Nashua K-12 Schools

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	1XX	277	8,024.72	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	2XX	277	2,560.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	286	1XX	3XX	286	295.00	Federal Drug Free Grant (Title IV)
	15	286	1XX	5XX	286	587.00	Federal Drug Free Grant (Title IV)
	15	286	1XX	810	286	285.00	Federal Drug Free Grant (Title IV)
	15	288	1XX	5XX	288	719.00	Federal Eisenhower Professional Development Grant (Title II)
	15	288	1XX	810	288	645.00	Federal Eisenhower Professional Development Grant (Title II)
	15	289	1XX	3XX	289	150.00	Federal Title VI Grant - Regular Programs
	15	289	1XX	5XX	289	1,349.15	Federal Title VI Grant - Regular Programs
	15	289	1XX	6XX	289	99.85	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	291	27,632.62	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	291	3,631.48	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	21XX	2XX	299	8.75	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	221X	1XX	299	186.92	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	221X	3XX	299	4,300.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	221X	5XX	299	1,368.41	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	221X	810	299	125.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	399	1XX	6XX	399	2,774.54	Miscellaneous Federal Vocational Education Grants
	26	1XX	1XX	3XX		11,187.40	Regular Education Programs - Elementary/Secondary
	26	1XX	1XX	6XX		14.77	Regular Education Programs - Elementary/Secondary
Federal Lunch Reimbursements							
	12	910	31XX			19,415.89	Food Services
Donated Commodities							
	12	910	31XX			3,674.97	Food Services

Federal Expenditures

June 30, 2001

53 Valley
0937 Nashua K-12 Schools

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Total						89,035.47	
School System 0982 Total						89,035.47	

53 Valley
0941 Lustre Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	289	1XX	6XX	026	639.00	Federal Title VI Grant - Regular Programs
	15	289	1XX	6XX	027	1,316.00	Federal Title VI Grant - Regular Programs
Federal Lunch Reimbursements							
	12	910	31XX			5,572.75	Food Services
Donated Commodities							
	12	910	31XX			788.67	Food Services
Total						8,316.42	
School System 0986 Total						8,316.42	

Federal Expenditures

June 30, 2001

54 Wheatland
0944 Two Dot Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	289	1XX	6XX	001	1,044.75	Federal Title VI Grant - Regular Programs
Total						1,044.75	
School System 0989 Total						1,044.75	

54 Wheatland
0945 Harlowton Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	1XX	201	6,701.30	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	2XX	201	1,037.45	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	810	201	1,000.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
Total						8,738.75	

54 Wheatland
0946 Harlowton H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	288	1XX	3XX	114	3,444.00	Federal Eisenhower Professional Development Grant (Title II)
	15	288	1XX	5XX	114	145.78	Federal Eisenhower Professional Development Grant (Title II)
	15	289	1XX	3XX	117	960.00	Federal Title VI Grant - Regular Programs

Federal Expenditures

June 30, 2001

54 Wheatland
0946 Harlowton H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	289	1XX	6XX	117	2,528.60	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	116	42,219.07	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	116	18,375.59	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	5XX	116	20.15	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	116	3,286.06	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	391	1XX	3XX	119	128.15	Carl Perkins - Title 2 - Basic Grant
	15	391	1XX	5XX	119	4,019.76	Carl Perkins - Title 2 - Basic Grant
	15	391	1XX	6XX	119	1,406.16	Carl Perkins - Title 2 - Basic Grant
	15	392	1XX	5XX	228	21.94	Carl Perkins - Title 2 - Competitive Grant
	15	392	1XX	6XX	228	978.06	Carl Perkins - Title 2 - Competitive Grant
	15	399	1XX	1XX	125	13,799.00	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	2XX	125	93.31	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	3XX	125	399.40	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	4XX	125	2,287.10	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	5XX	125	345.62	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	6XX	125	3,841.74	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	810	125	1,047.35	Miscellaneous Federal Vocational Education Grants
	15	451	1XX	810	126	1,621.53	Learn & Serve
Federal Lunch Reimbursements	12	910	31XX			45,457.17	Food Services
Donated Commodities	12	910	31XX			4,350.89	Food Services
Total						150,776.43	

Federal Expenditures

June 30, 2001

School System 0990 Total 159,515.18

54 Wheatland
0947 Shawmut Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	289	1XX	6XX	001	479.80	Federal Title VI Grant - Regular Programs
	15	299	1XX	3XX	002	1,591.64	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Total						2,071.44	

School System 0991 Total 2,071.44

54 Wheatland
0948 Judith Gap Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	289	1XX	5XX	009	79.01	Federal Title VI Grant - Regular Programs
	15	289	1XX	6XX	009	1,194.99	Federal Title VI Grant - Regular Programs
	15	290	1XX	1XX	008	10,214.94	Federal Title I Grant - Even Start\LEA
	15	290	1XX	2XX	008	2,989.97	Federal Title I Grant - Even Start\LEA
	15	290	1XX	5XX	008	4,226.37	Federal Title I Grant - Even Start\LEA
	15	290	1XX	6XX	008	3,018.63	Federal Title I Grant - Even Start\LEA
	15	299	221X	5XX	030	5,035.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Federal Lunch Reimbursements							
	12	910	31XX			16,972.68	Food Services
Donated Commodities							

Federal Expenditures

June 30, 2001

54 Wheatland
0948 Judith Gap Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	12	910	31XX			1,733.12	Food Services
Total						45,464.71	

54 Wheatland
0949 Judith Gap H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	1XX	010	1,656.29	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	1XX	011	5,821.61	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	2XX	010	324.71	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	2XX	011	3,588.21	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	391	1XX	6XX	060	2,122.00	Carl Perkins - Title 2 - Basic Grant
	15	399	1XX	1XX	020	15,000.84	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	5XX	020	1,436.41	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	6XX	020	1,562.75	Miscellaneous Federal Vocational Education Grants
Total						31,512.82	
School System 0992 Total						76,977.53	

Federal Expenditures

June 30, 2001

55 Wibaux
0964 Wibaux K-12 Schools

Expenditures

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	286	1XX	3XX	286	767.00	Federal Drug Free Grant (Title IV)
15	286	1XX	6XX	286	609.00	Federal Drug Free Grant (Title IV)
15	289	1XX	3XX	289	875.00	Federal Title VI Grant - Regular Programs
15	289	1XX	6XX	289	1,076.00	Federal Title VI Grant - Regular Programs
15	291	1XX	1XX	100	29,720.52	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	2XX	100	11,579.48	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	6XX	100	2,136.83	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	21XX	6XX	100	168.17	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	221X	5XX	100	6.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	299	1XX	1XX	200	323.75	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	200	27.64	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	21XX	1XX	299	10,512.93	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	21XX	2XX	299	2,498.91	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	21XX	5XX	299	185.48	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	21XX	6XX	299	52.68	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	3XX	200	5,069.35	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	5XX	200	2,068.55	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	6XX	200	464.58	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	391	1XX	6XX	391	3,719.00	Carl Perkins - Title 2 - Basic Grant
15	399	1XX	3XX	399	1,725.00	Miscellaneous Federal Vocational Education Grants
15	399	1XX	5XX	399	269.29	Miscellaneous Federal Vocational Education Grants
15	399	1XX	6XX	399	14,948.66	Miscellaneous Federal Vocational Education Grants
15	399	21XX	1XX	399	2,972.40	Miscellaneous Federal Vocational Education Grants
15	399	21XX	2XX	399	777.60	Miscellaneous Federal Vocational Education Grants

Federal Expenditures

June 30, 2001

55 Wibaux
0964 Wibaux K-12 Schools

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	399	221X	5XX	399	29.05	Miscellaneous Federal Vocational Education Grants
Federal Lunch Reimbursements							
	12	910	31XX			29,393.65	Food Services
Donated Commodities							
	12	910	31XX			3,391.54	Food Services
Total						125,368.06	
School System 0997 Total						125,368.06	

56 Yellowstone
0965 Billings Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	262	1XX	6XX	486	332.56	Emergency Immigrant Education
	15	262	62XX	940	486	5.92	Emergency Immigrant Education
	15	277	1XX	1XX	497	762,554.63	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	2XX	497	81,150.59	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	6XX	497	173,415.01	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	21XX	1XX	497	161,486.02	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	21XX	2XX	497	895.09	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	21XX	3XX	497	33,205.64	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	221X	1XX	497	13,639.10	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	221X	2XX	497	1.18	Federal Individuals with Disabilities Education Act (IDEA) Part B

Federal Expenditures

June 30, 2001

56 Yellowstone
0965 Billings Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	277	221X	5XX	497	18,867.35	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	62XX	940	497	16,187.79	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	279	1XX	1XX	508	83,154.25	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
15	279	1XX	2XX	508	9,784.65	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
15	279	21XX	1XX	508	25,479.49	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
15	279	21XX	2XX	508	14.18	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
15	279	62XX	940	508	1,539.62	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
15	286	1XX	1XX	448	1,011.63	Federal Drug Free Grant (Title IV)
15	286	1XX	1XX	493	44,894.88	Federal Drug Free Grant (Title IV)
15	286	1XX	2XX	448	3.87	Federal Drug Free Grant (Title IV)
15	286	1XX	2XX	493	5,337.39	Federal Drug Free Grant (Title IV)
15	286	1XX	3XX	493	12,000.00	Federal Drug Free Grant (Title IV)
15	286	1XX	6XX	493	18,156.09	Federal Drug Free Grant (Title IV)
15	286	221X	1XX	449	58.74	Federal Drug Free Grant (Title IV)
15	286	221X	2XX	449	0.37	Federal Drug Free Grant (Title IV)
15	286	221X	3XX	493	10,327.88	Federal Drug Free Grant (Title IV)
15	286	221X	5XX	493	2,042.20	Federal Drug Free Grant (Title IV)
15	286	221X	6XX	448	3,567.17	Federal Drug Free Grant (Title IV)
15	286	221X	6XX	449	3,346.00	Federal Drug Free Grant (Title IV)
15	286	221X	6XX	493	6,274.57	Federal Drug Free Grant (Title IV)
15	286	25XX	5XX	493	3,427.51	Federal Drug Free Grant (Title IV)
15	286	27XX	5XX	448	2,100.00	Federal Drug Free Grant (Title IV)
15	286	27XX	5XX	493	6,379.59	Federal Drug Free Grant (Title IV)
15	286	62XX	930	493	37,751.84	Federal Drug Free Grant (Title IV)
15	288	1XX	1XX	492	175.00	Federal Eisenhower Professional Development Grant (Title II)

Federal Expenditures

June 30, 2001

56 Yellowstone
0965 Billings Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	288	221X	1XX	447	24,469.32	Federal Eisenhower Professional Development Grant (Title II)
15	288	221X	1XX	492	31,998.86	Federal Eisenhower Professional Development Grant (Title II)
15	288	221X	2XX	447	1,300.53	Federal Eisenhower Professional Development Grant (Title II)
15	288	221X	2XX	492	1,240.62	Federal Eisenhower Professional Development Grant (Title II)
15	288	221X	5XX	447	1,051.90	Federal Eisenhower Professional Development Grant (Title II)
15	288	221X	5XX	492	15,994.38	Federal Eisenhower Professional Development Grant (Title II)
15	288	221X	6XX	447	1,473.32	Federal Eisenhower Professional Development Grant (Title II)
15	288	221X	6XX	488	868.83	Federal Eisenhower Professional Development Grant (Title II)
15	288	221X	6XX	492	16,870.10	Federal Eisenhower Professional Development Grant (Title II)
15	288	62XX	940	447	404.65	Federal Eisenhower Professional Development Grant (Title II)
15	288	62XX	940	492	865.05	Federal Eisenhower Professional Development Grant (Title II)
15	289	1XX	1XX	446	6,713.73	Federal Title VI Grant - Regular Programs
15	289	1XX	1XX	490	17,732.56	Federal Title VI Grant - Regular Programs
15	289	1XX	2XX	446	781.59	Federal Title VI Grant - Regular Programs
15	289	1XX	2XX	490	1,270.77	Federal Title VI Grant - Regular Programs
15	289	1XX	3XX	446	12,060.00	Federal Title VI Grant - Regular Programs
15	289	1XX	3XX	490	1,211.93	Federal Title VI Grant - Regular Programs
15	289	1XX	5XX	490	9,936.10	Federal Title VI Grant - Regular Programs
15	289	1XX	6XX	446	10,110.22	Federal Title VI Grant - Regular Programs
15	289	1XX	6XX	490	2,272.16	Federal Title VI Grant - Regular Programs
15	289	221X	5XX	446	2,769.43	Federal Title VI Grant - Regular Programs
15	289	221X	5XX	490	9,986.38	Federal Title VI Grant - Regular Programs
15	289	24XX	1XX	490	7,014.06	Federal Title VI Grant - Regular Programs
15	289	24XX	2XX	490	1,482.91	Federal Title VI Grant - Regular Programs
15	289	62XX	940	446	611.15	Federal Title VI Grant - Regular Programs

Federal Expenditures

June 30, 2001

56 Yellowstone
0965 Billings Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	289	62XX	940	490	759.08	Federal Title VI Grant - Regular Programs
15	291	1XX	1XX	458	3,248.90	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	1XX	459	1,825.77	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	1XX	502	1,243,268.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	2XX	458	34.87	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	2XX	459	1,810.04	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	2XX	502	115,103.90	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	4XX	502	673.25	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	5XX	458	694.94	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	5XX	502	8,380.67	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	6XX	458	563.85	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	6XX	502	113,991.85	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	21XX	1XX	502	60,653.27	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	21XX	2XX	502	3,584.90	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	21XX	5XX	502	1,937.48	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	21XX	6XX	502	2,242.35	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	221X	1XX	502	14,815.70	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	221X	2XX	502	1,216.68	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	221X	5XX	502	22,909.01	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	221X	5XX	533	5,000.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	24XX	1XX	458	1,864.85	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	24XX	1XX	459	547.59	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	24XX	1XX	502	43,301.26	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	24XX	2XX	458	159.24	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	24XX	2XX	459	49.97	Federal Title I Grant - Educationally Deprived/Compensatory Educatio

Federal Expenditures

June 30, 2001

56 Yellowstone
0965 Billings Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	291	24XX	2XX	502	2,603.52	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	24XX	3XX	502	213.09	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	24XX	4XX	502	95.76	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	24XX	5XX	502	3,855.69	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	24XX	6XX	458	22.63	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	24XX	6XX	502	3,985.12	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	62XX	940	458	168.94	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	62XX	940	459	75.14	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	62XX	940	502	21,347.49	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	293	1XX	1XX	504	14,089.86	Federal Title I Grant - Delinquent
15	293	1XX	2XX	504	2,490.08	Federal Title I Grant - Delinquent
15	293	1XX	6XX	504	3,506.01	Federal Title I Grant - Delinquent
15	293	62XX	940	460	1.27	Federal Title I Grant - Delinquent
15	293	62XX	940	504	261.12	Federal Title I Grant - Delinquent
15	296	1XX	1XX	456	14,797.32	Federal Title I Grant - Migrant Education
15	296	1XX	1XX	501	6,205.70	Federal Title I Grant - Migrant Education
15	296	1XX	2XX	456	3,932.91	Federal Title I Grant - Migrant Education
15	296	1XX	2XX	501	1,042.70	Federal Title I Grant - Migrant Education
15	296	1XX	3XX	501	3,058.00	Federal Title I Grant - Migrant Education
15	296	1XX	6XX	501	2,277.54	Federal Title I Grant - Migrant Education
15	296	21XX	1XX	456	19.84	Federal Title I Grant - Migrant Education
15	296	21XX	1XX	501	4,787.60	Federal Title I Grant - Migrant Education
15	296	21XX	2XX	456	300.67	Federal Title I Grant - Migrant Education
15	296	21XX	2XX	501	1,381.28	Federal Title I Grant - Migrant Education
15	296	21XX	5XX	501	444.51	Federal Title I Grant - Migrant Education

Federal Expenditures

June 30, 2001

56 Yellowstone
0965 Billings Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	296	21XX	6XX	456	1,772.63	Federal Title I Grant - Migrant Education
15	296	221X	1XX	456	347.29	Federal Title I Grant - Migrant Education
15	296	221X	1XX	501	4,465.59	Federal Title I Grant - Migrant Education
15	296	221X	2XX	456	163.91	Federal Title I Grant - Migrant Education
15	296	221X	2XX	501	2,916.81	Federal Title I Grant - Migrant Education
15	296	221X	5XX	456	1,485.37	Federal Title I Grant - Migrant Education
15	296	221X	5XX	501	148.65	Federal Title I Grant - Migrant Education
15	296	221X	6XX	456	5,036.81	Federal Title I Grant - Migrant Education
15	296	221X	6XX	501	11,665.11	Federal Title I Grant - Migrant Education
15	296	26XX	2XX	456	133.38	Federal Title I Grant - Migrant Education
15	296	27XX	4XX	456	1,088.00	Federal Title I Grant - Migrant Education
15	296	62XX	940	456	409.40	Federal Title I Grant - Migrant Education
15	296	62XX	940	501	495.67	Federal Title I Grant - Migrant Education
15	299	1XX	1XX	461	2,694.08	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	1XX	505	10,817.73	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	1XX	526	339,721.49	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	1XX	530	24,571.52	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	461	1,809.98	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	505	2,397.41	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	526	27,730.26	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	530	1,248.11	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	5XX	461	400.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	461	6,188.54	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	505	1,546.45	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	530	9,143.83	Miscellaneous OPI and Non-OPI Federal Grants/Loans

Federal Expenditures

June 30, 2001

56 Yellowstone
0965 Billings Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	299	21XX	1XX	452	7,710.23	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	21XX	1XX	496	109,590.61	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	21XX	2XX	452	2,640.86	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	21XX	2XX	496	13,407.71	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	21XX	3XX	496	3,012.56	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	21XX	5XX	496	1,207.31	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	21XX	6XX	496	9,333.50	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	1XX	481	2,516.58	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	1XX	482	10,547.17	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	1XX	529	24,300.97	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	2XX	481	240.03	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	2XX	482	452.35	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	2XX	529	2,077.75	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	5XX	481	359.14	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	5XX	482	423.70	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	5XX	526	490.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	5XX	529	6,308.69	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	5XX	530	10,293.57	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	6XX	481	0.05	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	6XX	482	8,866.36	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	6XX	526	2,134.50	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	6XX	529	18,362.37	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	62XX	940	461	152.44	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	62XX	940	496	1,744.57	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	62XX	940	505	199.78	Miscellaneous OPI and Non-OPI Federal Grants/Loans

Federal Expenditures

June 30, 2001

56 Yellowstone
0965 Billings Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	656	1XX	1XX	510	139,514.00	State and Other Federal Adult Basic Education Grants
15	656	1XX	1XX	511	35,199.98	State and Other Federal Adult Basic Education Grants
15	656	1XX	2XX	510	8,995.23	State and Other Federal Adult Basic Education Grants
15	656	1XX	2XX	511	3,137.00	State and Other Federal Adult Basic Education Grants
15	656	1XX	3XX	510	867.01	State and Other Federal Adult Basic Education Grants
15	656	1XX	5XX	510	1,924.86	State and Other Federal Adult Basic Education Grants
15	656	1XX	6XX	510	8,694.90	State and Other Federal Adult Basic Education Grants
15	656	1XX	6XX	511	448.00	State and Other Federal Adult Basic Education Grants
15	656	21XX	1XX	511	8,022.80	State and Other Federal Adult Basic Education Grants
15	656	21XX	2XX	511	2,672.22	State and Other Federal Adult Basic Education Grants
15	656	21XX	6XX	511	1,500.00	State and Other Federal Adult Basic Education Grants
15	656	221X	5XX	510	300.00	State and Other Federal Adult Basic Education Grants
15	656	62XX	940	510	2,004.00	State and Other Federal Adult Basic Education Grants
Total					4,366,710.38	

56 Yellowstone
0966 Billings H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	288	221X	1XX	494	5,307.88	Federal Eisenhower Professional Development Grant (Title II)
	15	288	221X	2XX	494	173.44	Federal Eisenhower Professional Development Grant (Title II)
	15	288	221X	5XX	494	5,185.06	Federal Eisenhower Professional Development Grant (Title II)
	15	288	221X	6XX	494	982.96	Federal Eisenhower Professional Development Grant (Title II)

Federal Expenditures

June 30, 2001

56 Yellowstone
0966 Billings H S

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	288	62XX	940	494	156.93	Federal Eisenhower Professional Development Grant (Title II)
15	289	1XX	1XX	491	24,054.09	Federal Title VI Grant - Regular Programs
15	289	1XX	2XX	491	252.90	Federal Title VI Grant - Regular Programs
15	289	1XX	3XX	491	2,526.56	Federal Title VI Grant - Regular Programs
15	289	1XX	5XX	491	1,270.26	Federal Title VI Grant - Regular Programs
15	289	1XX	6XX	491	2,000.18	Federal Title VI Grant - Regular Programs
15	289	221X	5XX	491	150.00	Federal Title VI Grant - Regular Programs
15	289	62XX	940	491	408.04	Federal Title VI Grant - Regular Programs
15	291	1XX	1XX	503	207,841.13	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	2XX	503	23,692.17	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	4XX	503	900.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	5XX	503	2,731.27	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	6XX	503	19,177.85	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	21XX	1XX	503	12,237.83	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	21XX	2XX	503	307.64	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	221X	5XX	503	3,857.76	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	24XX	1XX	503	19,242.13	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	24XX	2XX	503	1,153.96	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	24XX	3XX	503	61.36	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	24XX	5XX	503	18.88	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	24XX	6XX	503	94.40	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	62XX	940	503	3,524.93	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	299	1XX	1XX	527	83,734.81	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	527	12,280.04	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	1XX	527	260.82	Miscellaneous OPI and Non-OPI Federal Grants/Loans

Federal Expenditures

June 30, 2001

56 Yellowstone
0966 Billings H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	299	221X	2XX	527	19.93	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	221X	5XX	527	75.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	391	1XX	1XX	509	76,454.98	Carl Perkins - Title 2 - Basic Grant
	15	391	1XX	2XX	509	8,981.08	Carl Perkins - Title 2 - Basic Grant
	15	391	1XX	5XX	509	6,391.75	Carl Perkins - Title 2 - Basic Grant
	15	391	1XX	6XX	509	119,472.90	Carl Perkins - Title 2 - Basic Grant
	15	391	1XX	7XX	509	26,835.85	Carl Perkins - Title 2 - Basic Grant
	15	391	62XX	940	509	2,452.00	Carl Perkins - Title 2 - Basic Grant
	15	399	1XX	1XX	471	12,193.72	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	1XX	514	17,810.33	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	2XX	471	192.26	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	2XX	514	508.63	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	3XX	514	4,300.00	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	5XX	514	3,693.90	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	6XX	471	282.50	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	6XX	514	4,526.87	Miscellaneous Federal Vocational Education Grants
	15	399	62XX	940	471	172.90	Miscellaneous Federal Vocational Education Grants
	15	399	62XX	940	514	188.86	Miscellaneous Federal Vocational Education Grants
Federal Lunch Reimbursements							
	12	910	31XX			1,489,637.74	Food Services
Donated Commodities							
	12	910	31XX			156,373.29	Food Services
Total						2,364,149.77	

Federal Expenditures

June 30, 2001

School System 1007 Total 6,730,860.15

56 Yellowstone
0967 Lockwood Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	1XX	809	33,412.82	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	21XX	1XX	809	54,844.63	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	21XX	2XX	809	10,781.55	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	279	1XX	1XX	808	11,943.00	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
	15	286	1XX	1XX	804	195.95	Federal Drug Free Grant (Title IV)
	15	286	1XX	6XX	707	600.00	Federal Drug Free Grant (Title IV)
	15	286	1XX	6XX	804	1,616.41	Federal Drug Free Grant (Title IV)
	15	286	21XX	1XX	804	4,137.32	Federal Drug Free Grant (Title IV)
	15	286	21XX	2XX	804	569.32	Federal Drug Free Grant (Title IV)
	15	286	221X	3XX	707	200.00	Federal Drug Free Grant (Title IV)
	15	286	221X	5XX	707	200.00	Federal Drug Free Grant (Title IV)
	15	288	221X	1XX	103	1,566.47	Federal Eisenhower Professional Development Grant (Title II)
	15	288	221X	2XX	103	96.75	Federal Eisenhower Professional Development Grant (Title II)
	15	288	221X	2XX	803	606.86	Federal Eisenhower Professional Development Grant (Title II)
	15	288	221X	5XX	103	2,198.56	Federal Eisenhower Professional Development Grant (Title II)
	15	288	221X	5XX	803	1,035.00	Federal Eisenhower Professional Development Grant (Title II)
	15	288	221X	6XX	103	5,660.22	Federal Eisenhower Professional Development Grant (Title II)
	15	288	221X	6XX	803	1,495.56	Federal Eisenhower Professional Development Grant (Title II)
	15	289	1XX	6XX	802	11,166.00	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	101	169,439.52	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	1XX	801	8,114.64	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	101	43,515.46	Federal Title I Grant - Educationally Deprived/Compensatory Educatio

Federal Expenditures

June 30, 2001

56 Yellowstone
0967 Lockwood Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	291	1XX	2XX	801	4,940.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	6XX	101	3,811.44	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	6XX	801	761.03	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	221X	5XX	101	258.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	24XX	1XX	101	11,995.28	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	299	1XX	1XX	122	33,335.64	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	1XX	819	1,050.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	1XX	822	1,372.36	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	122	10,103.36	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	819	164.01	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	2XX	822	159.36	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	1XX	6XX	819	3,654.13	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	21XX	1XX	805	619.27	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	21XX	2XX	805	100.73	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	452	1XX	1XX	100	9,798.55	Goals 2000
15	452	221X	1XX	100	131,558.69	Goals 2000
15	452	221X	2XX	100	12,976.15	Goals 2000
15	452	221X	3XX	100	4,514.78	Goals 2000
15	452	221X	5XX	100	13,613.67	Goals 2000
15	452	221X	6XX	100	35,252.16	Goals 2000
Federal Lunch Reimbursements						
12	910	31XX			194,320.71	Food Services
Donated Commodities						
12	910	31XX			22,974.48	Food Services

Federal Expenditures

June 30, 2001

56 Yellowstone
0967 Lockwood Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Total						860,729.84	
School System 1008 Total						860,729.84	

56 Yellowstone
0968 Blue Creek Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	286	221X	3XX	013	75.00	Federal Drug Free Grant (Title IV)
	15	286	221X	5XX	013	192.25	Federal Drug Free Grant (Title IV)
	15	286	221X	6XX	013	425.37	Federal Drug Free Grant (Title IV)
	15	289	221X	5XX	033	109.00	Federal Title VI Grant - Regular Programs
	15	289	221X	6XX	033	1,202.00	Federal Title VI Grant - Regular Programs
	15	299	1XX	5XX	018	2,118.55	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	28	299	1XX	3XX		22,200.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	28	299	1XX	5XX		16,742.84	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	28	299	1XX	6XX		27,146.03	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Federal Lunch Reimbursements							
	12	910	31XX			11,818.37	Food Services
Total						82,029.41	
School System 1009 Total						82,029.41	

Federal Expenditures

June 30, 2001

56 Yellowstone
0969 Canyon Creek Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	286	1XX	6XX	104	280.25	Federal Drug Free Grant (Title IV)
	15	286	21XX	3XX	104	300.00	Federal Drug Free Grant (Title IV)
	15	286	21XX	5XX	104	35.00	Federal Drug Free Grant (Title IV)
	15	286	21XX	6XX	104	694.75	Federal Drug Free Grant (Title IV)
	15	288	221X	1XX	106	238.30	Federal Eisenhower Professional Development Grant (Title II)
	15	288	221X	5XX	106	712.70	Federal Eisenhower Professional Development Grant (Title II)
	15	289	1XX	1XX	103	150.00	Federal Title VI Grant - Regular Programs
	15	289	1XX	4XX	103	220.00	Federal Title VI Grant - Regular Programs
	15	289	1XX	6XX	103	1,520.00	Federal Title VI Grant - Regular Programs
	15	299	1XX	1XX	110	700.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	5XX	110	2,233.48	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	6XX	110	134.52	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	451	21XX	1XX	105	2,850.69	Learn & Serve
	15	451	21XX	1XX	107	2,220.09	Learn & Serve
	15	451	21XX	2XX	105	147.44	Learn & Serve
	15	451	21XX	2XX	107	217.50	Learn & Serve
	15	451	21XX	5XX	107	589.97	Learn & Serve
	15	451	21XX	6XX	105	1.87	Learn & Serve
	15	451	21XX	6XX	107	1,472.44	Learn & Serve
Federal Lunch Reimbursements							
	12	910	31XX			23,997.38	Food Services
Donated Commodities							
	12	910	31XX			3,680.73	Food Services

Federal Expenditures

June 30, 2001

56 Yellowstone
0969 Canyon Creek Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Total						42,397.11	
School System 1010 Total						42,397.11	

56 Yellowstone
0970 Laurel Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	286	1XX	3XX	286	5,022.61	Federal Drug Free Grant (Title IV)
	15	286	1XX	6XX	286	2,819.51	Federal Drug Free Grant (Title IV)
	15	286	221X	5XX	286	1,846.88	Federal Drug Free Grant (Title IV)
	15	288	221X	5XX	288	4,737.45	Federal Eisenhower Professional Development Grant (Title II)
	15	288	221X	5XX	289	13,141.00	Federal Eisenhower Professional Development Grant (Title II)
	15	291	1XX	1XX	291	157,638.71	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	291	24,841.48	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	291	9,911.16	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	7XX	291	27,747.94	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	8XX	291	97.50	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	221X	5XX	291	362.01	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	1XX	1XX	299	39,199.08	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	2XX	299	5,469.56	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	6XX	299	3,537.79	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	221X	5XX	299	16,461.06	Miscellaneous OPI and Non-OPI Federal Grants/Loans

Federal Expenditures

June 30, 2001

56 Yellowstone
0970 Laurel Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Federal Lunch Reimbursements							
	12	910	31XX			103,468.15	Food Services
Donated Commodities							
	12	910	31XX			22,181.71	Food Services
Total						438,483.60	

56 Yellowstone
0971 Laurel H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	289	1XX	1XX	289	5,209.00	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	222	40,285.55	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	222	7,254.03	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	222	566.87	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	221X	5XX	222	704.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	221X	5XX	440	2,413.45	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	391	1XX	6XX	391	28,425.00	Carl Perkins - Title 2 - Basic Grant
	15	399	1XX	1XX	399	259.12	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	3XX	399	14,080.00	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	6XX	399	5,627.12	Miscellaneous Federal Vocational Education Grants
	15	399	221X	5XX	399	5,644.92	Miscellaneous Federal Vocational Education Grants
Total						110,469.06	

Federal Expenditures

June 30, 2001

School System 1011 Total 548,952.66

56 Yellowstone
0972 Elder Grove Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	286	222X	3XX	002	2,445.00	Federal Drug Free Grant (Title IV)
	15	288	222X	3XX	601	5,495.00	Federal Eisenhower Professional Development Grant (Title II)
	15	289	222X	6XX	602	2,608.00	Federal Title VI Grant - Regular Programs
Federal Lunch Reimbursements							
	12	910	31XX			22,653.00	Food Services
Donated Commodities							
	12	910	31XX			5,780.89	Food Services
Total						38,981.89	

School System 1012 Total 38,981.89

56 Yellowstone
0975 Custer K-12 Schools

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	286	221X	5XX	286	70.45	Federal Drug Free Grant (Title IV)
	15	286	221X	6XX	286	411.55	Federal Drug Free Grant (Title IV)
	15	289	1XX	6XX	289	1,142.00	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	291	8,110.52	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	291	1,936.65	Federal Title I Grant - Educationally Deprived/Compensatory Educatio

Federal Expenditures

June 30, 2001

56 Yellowstone
0975 Custer K-12 Schools

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	291	1XX	5XX	291	45.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	291	5,161.86	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
Federal Lunch Reimbursements							
	12	910	31XX			9,002.17	Food Services
Donated Commodities							
	12	910	31XX			2,090.67	Food Services
Total						27,970.87	
School System 1014 Total						27,970.87	

56 Yellowstone
0976 Morin Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	286	21XX	6XX	393	168.00	Federal Drug Free Grant (Title IV)
	15	289	1XX	6XX	293	658.00	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	193	11,880.67	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	193	1,845.97	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	193	1,377.36	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	221X	5XX	593	909.95	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	26	1XX	1XX	6XX		5,330.00	Regular Education Programs - Elementary/Secondary
	26	1XX	21XX	3XX		1,600.00	Regular Education Programs - Elementary/Secondary
	26	1XX	21XX	6XX		324.00	Regular Education Programs - Elementary/Secondary

Federal Expenditures

June 30, 2001

56 Yellowstone
0976 Morin Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	26	1XX	221X	3XX		150.00	Regular Education Programs - Elementary/Secondary
	26	1XX	23XX	4XX		768.00	Regular Education Programs - Elementary/Secondary
	26	1XX	23XX	5XX		1,863.00	Regular Education Programs - Elementary/Secondary
	26	1XX	23XX	6XX		262.00	Regular Education Programs - Elementary/Secondary
	26	1XX	23XX	8XX		1,787.00	Regular Education Programs - Elementary/Secondary
	26	1XX	26XX	4XX		6,495.00	Regular Education Programs - Elementary/Secondary
	26	1XX	26XX	6XX		5,002.00	Regular Education Programs - Elementary/Secondary
	26	1XX	26XX	8XX		200.00	Regular Education Programs - Elementary/Secondary
	26	1XX	27XX	5XX		53.00	Regular Education Programs - Elementary/Secondary
	26	280	62XX	920		1,819.00	Special Education - Local and State
Federal Lunch Reimbursements							
	12	910	31XX			542.00	Food Services
Total						43,034.95	
School System 1015 Total						43,034.95	

56 Yellowstone
0978 Broadview Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	289	1XX	6XX	012	1,394.00	Federal Title VI Grant - Regular Programs
Federal Lunch Reimbursements							
	12	910	31XX			16,519.91	Food Services

Federal Expenditures

June 30, 2001

56 Yellowstone
0978 Broadview Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Donated Commodities							
	12	910	31XX			2,379.85	Food Services
Total						20,293.76	

56 Yellowstone
0979 Broadview H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	286	221X	6XX	001	896.00	Federal Drug Free Grant (Title IV)
	15	299	1XX	1XX	005	75.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	399	1XX	1XX	003	450.00	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	3XX	003	250.00	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	5XX	003	1,108.96	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	6XX	003	1,191.04	Miscellaneous Federal Vocational Education Grants
Total						3,971.00	
School System 1017 Total						24,264.76	

Federal Expenditures

June 30, 2001

56 Yellowstone
0981 Elysian Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	286	1XX	6XX	001	686.00	Federal Drug Free Grant (Title IV)
	15	289	1XX	6XX	005	1,051.64	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	006	11,700.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	221X	5XX	003	1,571.50	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Federal Lunch Reimbursements							
	12	910	31XX			23,528.70	Food Services
Donated Commodities							
	12	910	31XX			3,050.80	Food Services
Total						41,588.64	
School System 1019 Total						41,588.64	

56 Yellowstone
0983 Huntley Project K-12 Schools

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	1XX	001	17,202.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	1XX	107	314.03	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	279	1XX	1XX	120	7,285.00	Federal Individuals with Disabilities Education Act (IDEA) Preschool G
	15	279	1XX	3XX	120	2,460.00	Federal Individuals with Disabilities Education Act (IDEA) Preschool G
	15	286	1XX	1XX	104	500.00	Federal Drug Free Grant (Title IV)
	15	286	1XX	2XX	104	2.79	Federal Drug Free Grant (Title IV)

Federal Expenditures

June 30, 2001

56 Yellowstone
0983 Huntley Project K-12 Schools

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	286	1XX	5XX	104	2,663.00	Federal Drug Free Grant (Title IV)
15	286	1XX	6XX	104	1,622.21	Federal Drug Free Grant (Title IV)
15	288	1XX	1XX	102	49.00	Federal Eisenhower Professional Development Grant (Title II)
15	288	1XX	2XX	102	4.01	Federal Eisenhower Professional Development Grant (Title II)
15	288	1XX	6XX	102	4.50	Federal Eisenhower Professional Development Grant (Title II)
15	289	1XX	6XX	101	6,540.00	Federal Title VI Grant - Regular Programs
15	291	1XX	1XX	100	67,623.12	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	2XX	100	23.88	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	296	1XX	1XX	121	15,704.00	Federal Title I Grant - Migrant Education
15	296	1XX	1XX	122	11,857.90	Federal Title I Grant - Migrant Education
15	296	1XX	2XX	121	3,761.06	Federal Title I Grant - Migrant Education
15	296	1XX	2XX	122	5,368.44	Federal Title I Grant - Migrant Education
15	296	1XX	6XX	121	876.11	Federal Title I Grant - Migrant Education
15	296	1XX	6XX	122	463.66	Federal Title I Grant - Migrant Education
15	296	21XX	1XX	121	1,944.00	Federal Title I Grant - Migrant Education
15	296	21XX	5XX	121	236.33	Federal Title I Grant - Migrant Education
15	296	21XX	6XX	121	97.69	Federal Title I Grant - Migrant Education
15	296	221X	1XX	121	1,000.00	Federal Title I Grant - Migrant Education
15	296	221X	1XX	122	1,000.00	Federal Title I Grant - Migrant Education
15	296	221X	3XX	121	6,000.00	Federal Title I Grant - Migrant Education
15	296	221X	5XX	121	100.00	Federal Title I Grant - Migrant Education
15	296	23XX	1XX	121	2,640.00	Federal Title I Grant - Migrant Education
15	296	26XX	1XX	121	1,199.93	Federal Title I Grant - Migrant Education
15	296	26XX	4XX	121	1,900.00	Federal Title I Grant - Migrant Education
15	296	26XX	6XX	121	100.00	Federal Title I Grant - Migrant Education

Federal Expenditures

June 30, 2001

56 Yellowstone
0983 Huntley Project K-12 Schools

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
	15	296	27XX	1XX	121	840.00	Federal Title I Grant - Migrant Education
	15	296	27XX	4XX	121	6,000.00	Federal Title I Grant - Migrant Education
	15	299	1XX	1XX	106	4.01	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	1XX	123	21,179.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	391	1XX	1XX	124	7,601.00	Carl Perkins - Title 2 - Basic Grant
	15	391	1XX	2XX	124	1,173.49	Carl Perkins - Title 2 - Basic Grant
	15	391	1XX	6XX	105	4,400.62	Carl Perkins - Title 2 - Basic Grant
	15	391	1XX	6XX	124	35,225.51	Carl Perkins - Title 2 - Basic Grant
	15	392	1XX	6XX	103	9,017.00	Carl Perkins - Title 2 - Competitive Grant
	15	399	1XX	1XX	125	2,250.00	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	6XX	125	10,250.00	Miscellaneous Federal Vocational Education Grants
Federal Lunch Reimbursements							
	12	910	31XX			95,995.78	Food Services
Donated Commodities							
	12	910	31XX			13,797.12	Food Services
Total						368,276.19	
School System 1020 Total						368,276.19	

Federal Expenditures

June 30, 2001

56 Yellowstone
0985 Shepherd Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	1XX	801	20,240.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	279	1XX	1XX	701	7,085.00	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
	15	288	221X	5XX	301	2,991.49	Federal Eisenhower Professional Development Grant (Title II)
	15	288	221X	5XX	501	5,526.00	Federal Eisenhower Professional Development Grant (Title II)
	15	289	222X	6XX	899	6,963.00	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	101	50,246.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatioı
	15	291	1XX	1XX	201	17,038.00	Federal Title I Grant - Educationally Deprived/Compensatory Educatioı
Federal Lunch Reimbursements							
	12	910	31XX			14,583.33	Food Services
Donated Commodities							
	12	910	31XX			12,627.80	Food Services
Total						137,300.62	

56 Yellowstone
0986 Shepherd H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	286	221X	6XX	401	2,371.42	Federal Drug Free Grant (Title IV)
	15	391	1XX	6XX	402	8,582.00	Carl Perkins - Title 2 - Basic Grant
	15	399	1XX	3XX	564	3,659.00	Miscellaneous Federal Vocational Education Grants
	15	399	1XX	6XX	564	1,909.16	Miscellaneous Federal Vocational Education Grants
	15	399	221X	5XX	564	182.37	Miscellaneous Federal Vocational Education Grants

Federal Expenditures

June 30, 2001

56 Yellowstone
0986 Shepherd H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Total						16,703.95	
School System 1022 Total						154,004.57	

56 Yellowstone
0987 Pioneer Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	1XX	771	3,788.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	286	1XX	1XX	861	160.00	Federal Drug Free Grant (Title IV)
	15	286	1XX	6XX	861	762.00	Federal Drug Free Grant (Title IV)
	15	289	1XX	6XX	891	718.00	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	291	13,622.20	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	2XX	291	3,674.61	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	291	2,134.19	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	1XX	1XX	391	4,110.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Federal Lunch Reimbursements							
	12	910	31XX			790.53	Food Services
Total						29,759.53	
School System 1023 Total						29,759.53	

Federal Expenditures

June 30, 2001

56 Yellowstone
0989 Independent Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	286	1XX	1XX	620	480.00	Federal Drug Free Grant (Title IV)
	15	286	1XX	2XX	620	48.38	Federal Drug Free Grant (Title IV)
	15	286	221X	3XX	620	272.00	Federal Drug Free Grant (Title IV)
	15	286	221X	6XX	620	409.62	Federal Drug Free Grant (Title IV)
	15	289	222X	6XX	624	1,746.00	Federal Title VI Grant - Regular Programs
	15	291	1XX	1XX	626	3,086.08	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	291	1XX	6XX	626	1,122.92	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
	15	299	1XX	3XX	615	24.90	Miscellaneous OPI and Non-OPI Federal Grants/Loans
	15	299	1XX	3XX	625	2,089.22	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Federal Lunch Reimbursements							
	12	910	31XX			11,894.77	Food Services
Donated Commodities							
	12	910	31XX			1,911.84	Food Services
Total						23,085.73	
School System 1025 Total						23,085.73	

56 Yellowstone
1196 Yellowstone Academy Elem

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	286	1XX	6XX	101	330.00	Federal Drug Free Grant (Title IV)

Federal Expenditures

June 30, 2001

56 Yellowstone
1196 Yellowstone Academy Elem

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	289	222X	6XX	103	1,685.30	Federal Title VI Grant - Regular Programs
15	291	1XX	1XX	104	3,135.33	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	1XX	105	57,493.77	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	2XX	104	285.07	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	2XX	105	9,425.61	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	6XX	104	2,688.03	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	291	1XX	6XX	105	27,635.13	Federal Title I Grant - Educationally Deprived/Compensatory Educatio
15	299	221X	5XX	109	608.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
15	299	221X	5XX	110	300.00	Miscellaneous OPI and Non-OPI Federal Grants/Loans
Total					103,586.24	
School System 1032 Total					103,586.24	

56 Yellowstone
9245 Trinity Lutheran School

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Donated Commodities							
	12	910	31XX			4,014.96	Food Services
Total						4,014.96	
School System 9052 Total						4,014.96	

Federal Expenditures

June 30, 2001

56 Yellowstone
9050 Blgs Central Catholic H S

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Donated Commodities							
	12	910	31XX			13,920.94	Food Services
Total						13,920.94	
School System 9057 Total						13,920.94	

56 Yellowstone
9662 S T E P

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Donated Commodities							
	12	910	31XX			485.29	Food Services
Total						485.29	
School System 9180 Total						485.29	

56 Yellowstone
9694 Eastern Yellowstone Coop

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	3XX	277	615.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	21XX	1XX	277	53,152.81	Federal Individuals with Disabilities Education Act (IDEA) Part B

Federal Expenditures

June 30, 2001

56 Yellowstone
9694 Eastern Yellowstone Coop

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	277	21XX	2XX	277	28,396.77	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	21XX	3XX	277	4,919.89	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	21XX	4XX	277	139.80	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	21XX	5XX	277	2,184.52	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	21XX	6XX	277	3,104.70	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	21XX	810	277	1,662.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	221X	5XX	277	2,735.75	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	24XX	1XX	277	15,500.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	24XX	2XX	277	7,341.72	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	24XX	4XX	277	245.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	24XX	5XX	277	1,192.91	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	24XX	6XX	277	1,061.71	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	24XX	810	277	75.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	25XX	5XX	277	8,258.15	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	26XX	3XX	277	2,790.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	26XX	4XX	277	3,200.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	26XX	5XX	277	1,200.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	26XX	6XX	277	6,024.02	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	26XX	7XX	277	17,500.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	27XX	5XX	277	2,098.57	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	62XX	930	277	143,267.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	279	1XX	3XX	279	131.50	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
15	279	1XX	6XX	279	781.56	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
15	279	21XX	1XX	279	2,000.00	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
15	279	62XX	930	279	30,000.00	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı

Federal Expenditures

June 30, 2001

56 Yellowstone
9694 Eastern Yellowstone Coop

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Total						339,578.38	
School System 9228 Total						339,578.38	

56 Yellowstone
9707 Yellowstone/W Carbon Coop

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Expenditures							
	15	277	1XX	1XX	010	6,351.97	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	2XX	010	4,941.87	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	5XX	010	2,025.35	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	1XX	6XX	010	1,792.07	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	21XX	1XX	010	192,317.07	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	21XX	2XX	010	30,427.52	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	21XX	3XX	010	23,028.32	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	21XX	5XX	010	15,527.61	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	21XX	6XX	010	10,376.52	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	21XX	8XX	010	2,294.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	24XX	1XX	010	24,308.75	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	24XX	2XX	010	3,269.44	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	25XX	1XX	010	20,095.42	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	25XX	5XX	010	7,461.70	Federal Individuals with Disabilities Education Act (IDEA) Part B
	15	277	25XX	6XX	010	4,874.76	Federal Individuals with Disabilities Education Act (IDEA) Part B

Federal Expenditures

June 30, 2001

56 Yellowstone
9707 Yellowstone/W Carbon Coop

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
15	277	26XX	4XX	010	1,126.37	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	26XX	5XX	010	914.50	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	277	62XX	930	010	2,435.00	Federal Individuals with Disabilities Education Act (IDEA) Part B
15	279	1XX	1XX	015	22,883.09	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
15	279	1XX	2XX	015	2,612.49	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
15	279	1XX	5XX	015	1,150.00	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
15	279	1XX	6XX	015	632.00	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
15	279	21XX	1XX	015	7,099.90	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
15	279	21XX	2XX	015	554.02	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
15	279	26XX	5XX	015	914.50	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
15	279	62XX	930	015	1,419.00	Federal Individuals with Disabilities Education Act (IDEA) Preschool Gı
Total					390,833.24	
School System 9241 Total					390,833.24	

56 Yellowstone
9844 REM Montana Inc

Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Donated Commodities						
12	910	31XX			433.95	Food Services
Total					433.95	

Federal Expenditures

June 30, 2001

School System 9363 Total 433.95

56 Yellowstone
9854 Youth Services Center

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Donated Commodities							
	12	910	31XX			1,512.78	Food Services
Total						1,512.78	

School System 9373 Total 1,512.78

56 Yellowstone
9855 Yellowstone Academy HS

	Fund	Program	Function	Object	Project Reporter	Amount	Program Name
Donated Commodities							
	12	910	31XX			7,042.32	Food Services
Total						7,042.32	

School System 9374 Total 7,042.32

Grand Total 132,172,862.59