

NO 24
FY 2004

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(PAGE)

NAME OF GRANTEE: Menominee Indian Tribe of Wisconsin	PE OF GRANT Title V, Public Law 100-297 <input type="checkbox"/> Part A; <input checked="" type="checkbox"/> Part B; and/or Title XIII, P.L. 102-325 <input type="checkbox"/> HETGP; <input type="checkbox"/> HETGP Adm. Cost	NAME OF SCHOOL: Menominee Tribal School
		GRADE LEVEL: K - 8 TYPE OF SCHOOL:
GRANT NUMBER: GTF58X540A4		

PROGRAM DESCRIPTION / FUNCTION	ACTG LINE	ACCOUNTING CODE	INCREASE DECREASE (-)	BUDGET AMOUNT
School Operations	001	F58E04/31001/0304/ 30000/413A		1,387,200.00
Transportation	002	F58E04/31001/0304/ 30200/413A	500.00	197,400.00
Administrative Cost Grant	003	F58E04/31001/0304/ 30700/413A		320,000.00
IASA Title Programs	004	F58E04/97000/0203/ 97900/GY020001/413A		2,700.00
Education of the Handicapped Part B-IDEA	005	F58E04/97000/0304/ 97420/GY020001/413A		552,891.00
Education of the Handicapped Part B-IDEA	006	F58E04/97000/0203/ 97420/GY010001/413A		53,000.00
School Operations	007	F58E04/31001/0203/ 30000/413A		3,900.00
Area Contract Support	008	F00200/39002/0304/ 39270/413A		6,970.00
Infant & Toddler Program Part C (0-2)	009	F50E01/97000/0304/ 97410/GY030001/413A		11,600.00
Infant & Toddler Program Part B (3-5)	010	F50E01/97000/0304/ 97410/GY030002/413A		160,000.00
Facilities Operations	011	F58E04/31002/0405/ 31000/413A		173,373.00
21ST Century Community Learning Center	012	F58E04/97000/0304/ 97760/GY030006/413A		145,055.00
Facilities Maintenance	013	F58E04/10000/2004/ 11405/413A		140,846.00
IASA Title Programs (Baby Face)	014	F58E04/97000/0304/ 97910/GY030001/413A		95,000.00
IASA Title Programs	015	F58E04/97000/0304/ 97900/GY030001/413A		426,100.00
Area Facilities Improvement and Repair	016	F00260/10000/2004/ G04F5801/413A		64,512.00
Homeless Children and Youth	017	F58E04/97000/0304/ 97710/GY030001/413A		3,269.00
Comprehensive School Reform Demonstration Program (CSR D)	018	F58E04/97000/0304/ 97740/GY030001/413A		75,000.00
Education of the Handicapped Part B-IDEA (CSPD)	019	F50E01/97000/0304/ 97420/GY020001/413A		12,468.00
	020			
		TOTAL:	500.00	3,831,284.00

Allocation Distribution Document No 04-0466 06/26/04 Distribution of SY 2003-2004 Transportation funds based on approximately \$0.0056 per mile.