

NO 21
FY 2004

F55X501

F55E15

ONE5
(Page 2)

NAME OF GRANTEE: Oneida Tribe of Indians of Wisconsin	PE OF GRANT Title V, Public Law 100-297 ☐ Part A; ☒ Part B; and/or Title XIII, P.L. 102-325 ☐ HETGP; ☐ HETGP Adm. Cost	NAME OF SCHOOL: Oneida Tribal School
GRANT NUMBER: GTF55X501A4		GRADE LEVEL: K-12 TYPE OF SCHOOL:

PROGRAM DESCRIPTION / FUNCTION	ACTG LINE	ACCOUNTING CODE	INCREASE DECREASE (-)	BUDGET AMOUNT
School Operations	001	F55E15/31001/0304/ 30000/413A		2,207,800.00
Transportation	002	F55E15/31001/0304/ 30200/413A	400.00	176,200.00
Administrative Cost Grant	003	F55E15/31001/0304/ 30700/413A		548,300.00
Parent/Community Involvement Early Childhood (FACE)	004	F55E15/31001/0304/ 30510/413A		250,000.00
Education of the Handicapped Part B-IDEA	005	F55E15/97000/0304/ 97420/GY020001/413A		428,800.00
Education of the Handicapped Part B-IDEA	006	F55E15/97000/0203/ 97420/GY010001/413A		129,000.00
School Operations	007	F55E15/31001/0203/ 30000/413A		5,400.00
Area Contract Support	008	F00200/39002/0304/ 39270/413A		50,586.00
Infant & Toddler Program Part C (0-2)	009	F50E01/97000/0304/ 97410/GY030001/413A		51,300.00
Infant & Toddler Program Part B (3-5)	010	F50E01/97000/0304/ 97410/GY030002/413A		353,100.00
Facilities Operations	011	F55E15/31002/0304/ 31000/413A		65,000.00
Facilities Maintenance	012	F55E15/10000/2004/ 11405/413A		671,681.00
Facilities Operations	013	F55E15/31002/0405/ 31000/413A		418,891.00
(IASA) Title Programs Title I,II,III,IV	014	F55E15/97000/0304/ 97900/GY030001/413A		602,500.00
Education of the Handicapped Part B-IDEA	015	F55E15/97000/0304/ 97420/GY020001/413A		207,012.00
Homeless Assistance Act	016	F55E15/97000/0304/ 97710/GY030001/413A		1,914.00
Education of the Handicapped Part B-IDEA (CSPD)	017	F50E01/97000/0304/ 97420/GY020001/413A		14,744.00
	018			
	019			
	020			
		TOTAL:	400.00	6,182,228.00

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