

0051**BOB SIKES ELEMENTARY SCHOOL***Fiscal Year 2004-2005
Other Special Revenue Fund***PROJECT: 4401 TITLE I**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	0.00	0.00	0.00	0.00	1,124.27	0.00	0.00	0.00	1,124.27
6100	0.00	0.00	0.00	0.00	270.26	0.00	0.00	0.00	270.26
TOTALS:	0.00	0.00	0.00	0.00	1,394.53	0.00	0.00	0.00	1,394.53

PROJECT: 4475 IDEA PART B

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5200	0.00	0.00	0.00	0.00	681.94	0.00	0.00	0.00	681.94
TOTALS:	0.00	0.00	0.00	0.00	681.94	0.00	0.00	0.00	681.94

PROJECT: 5401 TITLE I

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	98,726.00	43,741.00	0.00	0.00	454.08	0.00	0.00	0.00	142,921.08
6100	0.00	0.00	0.00	0.00	2,323.92	0.00	0.00	0.00	2,323.92
TOTALS:	98,726.00	43,741.00	0.00	0.00	2,778.00	0.00	0.00	0.00	145,245.00

PROJECT: 5475 IDEA PART B

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5200	109,763.00	46,657.00	0.00	0.00	1,894.00	0.00	0.00	0.00	158,314.00
6300	19,865.00	4,889.00	0.00	0.00	0.00	0.00	0.00	0.00	24,754.00
TOTALS:	129,628.00	51,546.00	0.00	0.00	1,894.00	0.00	0.00	0.00	183,068.00

SCHOOL/DEPT

TOTALS:	228,354.00	95,287.00	0.00	0.00	6,748.47	0.00	0.00	0.00	330,389.47
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