

**0161****CHEROKEE ELEMENTARY***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	4,001.24	0.00	0.00	1,089.20	0.00	192.62	0.00	5,283.06
6100	0.00	0.00	346.00	0.00	108.10	0.00	0.00	0.00	454.10
TOTALS:	0.00	4,001.24	346.00	0.00	1,197.30	0.00	192.62	0.00	5,737.16

**PROJECT: 4402 TITLE V-INNOVATIVE PROGRAM**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6200	0.00	0.00	0.00	0.00	0.00	132.85	0.00	0.00	132.85
TOTALS:	0.00	0.00	0.00	0.00	0.00	132.85	0.00	0.00	132.85

**PROJECT: 4435 COMMUNITY BASE INST ACT GRANT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5200	0.00	0.00	0.00	0.00	1,885.36	0.00	0.00	0.00	1,885.36
TOTALS:	0.00	0.00	0.00	0.00	1,885.36	0.00	0.00	0.00	1,885.36

**PROJECT: 5401 TITLE I**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	85,286.00	25,191.00	165.00	0.00	14,146.00	0.00	0.00	0.00	124,788.00
6100	0.00	0.00	1,388.00	0.00	642.00	0.00	0.00	0.00	2,030.00
TOTALS:	85,286.00	25,191.00	1,553.00	0.00	14,788.00	0.00	0.00	0.00	126,818.00

**PROJECT: 5475 IDEA PART B**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5200	207,811.00	64,904.00	0.00	0.00	4,317.00	0.00	0.00	0.00	277,032.00
6300	19,865.00	4,889.00	0.00	0.00	0.00	0.00	0.00	0.00	24,754.00
TOTALS:	227,676.00	69,793.00	0.00	0.00	4,317.00	0.00	0.00	0.00	301,786.00

SCHOOL/DEPT

TOTALS:	312,962.00	98,985.24	1,899.00	0.00	22,187.66	132.85	192.62	0.00	436,359.37
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