

0561**MARY ESTHER 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	11,885.41	0.00	0.00	1.97	0.00	0.00	0.00	11,887.38
6100	0.00	161.15	0.00	0.00	5.93	0.00	0.00	0.00	167.08
TOTALS:	0.00	12,046.56	0.00	0.00	7.90	0.00	0.00	0.00	12,054.46

PROJECT: 4406 FLA LEARN & SERVE-MARY ESTHER

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	0.00	0.00	0.00	0.00	186.35	0.00	0.00	0.00	186.35
TOTALS:	0.00	0.00	0.00	0.00	186.35	0.00	0.00	0.00	186.35

PROJECT: 5401 TITLE I

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	60,476.00	31,926.00	0.00	0.00	537.00	0.00	0.00	0.00	92,939.00
6100	25,845.00	6,053.00	0.00	0.00	0.00	0.00	0.00	0.00	31,898.00
TOTALS:	86,321.00	37,979.00	0.00	0.00	537.00	0.00	0.00	0.00	124,837.00

PROJECT: 5475 IDEA PART B

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5200	43,798.00	10,807.00	0.00	0.00	1,880.00	0.00	0.00	0.00	56,485.00
6300	9,933.00	2,445.00	0.00	0.00	0.00	0.00	0.00	0.00	12,378.00
TOTALS:	53,731.00	13,252.00	0.00	0.00	1,880.00	0.00	0.00	0.00	68,863.00

SCHOOL/DEPT

TOTALS:	140,052.00	63,277.56	0.00	0.00	2,611.25	0.00	0.00	0.00	205,940.81
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