

0731**WALKER 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	7,236.69	0.00	0.00	0.00	0.00	0.00	0.00	7,236.69
6100	0.00	0.00	0.00	0.00	345.92	0.00	0.00	0.00	345.92
TOTALS:	0.00	7,236.69	0.00	0.00	345.92	0.00	0.00	0.00	7,582.61

PROJECT: 5401 TITLE I

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	141,628.00	42,548.00	0.00	0.00	100.00	215.00	0.00	0.00	184,491.00
6100	0.00	0.00	0.00	0.00	3,000.00	0.00	0.00	0.00	3,000.00
TOTALS:	141,628.00	42,548.00	0.00	0.00	3,100.00	215.00	0.00	0.00	187,491.00

PROJECT: 5475 IDEA PART B

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5200	17,368.00	7,382.00	0.00	0.00	2,984.00	0.00	0.00	0.00	27,734.00
6300	9,933.00	2,445.00	0.00	0.00	0.00	0.00	0.00	0.00	12,378.00
TOTALS:	27,301.00	9,827.00	0.00	0.00	2,984.00	0.00	0.00	0.00	40,112.00

SCHOOL/DEPT

TOTALS:	168,929.00	59,611.69	0.00	0.00	6,429.92	215.00	0.00	0.00	235,185.61
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