

0161**CHEROKEE ELEMENTARY***Fiscal Year 2005-2006
Other Special Revenue Fund***PROJECT: 5401 TITLE I**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	0.00	0.00	0.00	0.00	14,533.97	0.00	0.00	0.00	14,533.97
6100	0.00	0.00	0.00	0.00	1,403.65	0.00	0.00	0.00	1,403.65
TOTALS:	0.00	0.00	0.00	0.00	15,937.62	0.00	0.00	0.00	15,937.62

PROJECT: 5478 IDEA SUPPLEMENTARY

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5200	0.00	0.00	0.00	0.00	1,486.33	0.00	0.00	0.00	1,486.33
TOTALS:	0.00	0.00	0.00	0.00	1,486.33	0.00	0.00	0.00	1,486.33

PROJECT: 5480 SAFE AND DRUG FREE SCHOOLS

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7700	0.00	0.00	0.00	0.00	57.61	0.00	0.00	0.00	57.61
TOTALS:	0.00	0.00	0.00	0.00	57.61	0.00	0.00	0.00	57.61

PROJECT: 6401 TITLE I

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	90,598.00	26,459.00	0.00	0.00	0.00	0.00	0.00	0.00	117,057.00
6100	0.00	0.00	0.00	0.00	2,395.00	0.00	0.00	0.00	2,395.00
TOTALS:	90,598.00	26,459.00	0.00	0.00	2,395.00	0.00	0.00	0.00	119,452.00

PROJECT: 6475 IDEA PART B

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5200	135,345.00	32,712.00	0.00	0.00	0.00	0.00	663.00	0.00	168,720.00
6300	20,106.00	4,875.00	0.00	0.00	0.00	0.00	0.00	0.00	24,981.00
TOTALS:	155,451.00	37,587.00	0.00	0.00	0.00	0.00	663.00	0.00	193,701.00

SCHOOL/DEPT

TOTALS:	246,049.00	64,046.00	0.00	0.00	19,876.56	0.00	663.00	0.00	330,634.56
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