

0441**OAK HILL ELEMENTARY***Fiscal Year 2005-2006
Other Special Revenue Fund***PROJECT: 5402 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	131.01	0.00	0.00	131.01
TOTALS:	0.00	0.00	0.00	0.00	0.00	131.01	0.00	0.00	131.01

PROJECT: 5418 TITLE III ENG LANG ACQ

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	0.00	33.24	0.00	0.00	2,292.22	0.00	0.00	0.00	2,325.46
TOTALS:	0.00	33.24	0.00	0.00	2,292.22	0.00	0.00	0.00	2,325.46

PROJECT: 6405 TITLE II - PART A TCH & PRNCPL

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6300	47,376.00	11,270.00	0.00	0.00	0.00	0.00	0.00	0.00	58,646.00
TOTALS:	47,376.00	11,270.00	0.00	0.00	0.00	0.00	0.00	0.00	58,646.00

PROJECT: 6475 IDEA PART B

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5200	121,346.00	34,092.00	21.42	0.00	4,978.58	299.00	995.00	0.00	161,732.00
6300	10,054.00	2,437.00	0.00	0.00	0.00	0.00	0.00	0.00	12,491.00
TOTALS:	131,400.00	36,529.00	21.42	0.00	4,978.58	299.00	995.00	0.00	174,223.00

PROJECT: 6476 PRE-SCHOOL HANDICAPPED PROJECT

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5200	0.00	0.00	0.00	0.00	3,761.60	38.40	200.00	0.00	4,000.00
TOTALS:	0.00	0.00	0.00	0.00	3,761.60	38.40	200.00	0.00	4,000.00

SCHOOL/DEPT

TOTALS:	178,776.00	47,832.24	21.42	0.00	11,032.40	468.41	1,195.00	0.00	239,325.47
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