

0161**CHEROKEE ELEMENTARY***Fiscal Year 2006-2007
Other Special Revenue Fund***PROJECT: 6401 TITLE I**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	5.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.18
6100	0.00	0.00	0.00	0.00	522.56	0.00	0.00	0.00	522.56
TOTALS:	5.18	0.00	0.00	0.00	522.56	0.00	0.00	0.00	527.74

PROJECT: 7401 TITLE I

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	67,832.00	20,500.00	0.00	0.00	0.00	0.00	0.00	0.00	88,332.00
6100	0.00	0.00	1,500.00	0.00	392.01	199.99	0.00	0.00	2,092.00
6400	0.00	0.00	0.00	0.00	10,047.00	0.00	0.00	0.00	10,047.00
TOTALS:	67,832.00	20,500.00	1,500.00	0.00	10,439.01	199.99	0.00	0.00	100,471.00

PROJECT: 7402 TITLE V

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6200	0.00	0.00	0.00	0.00	0.00	665.00	0.00	0.00	665.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	665.00	0.00	0.00	665.00

PROJECT: 7475 IDEA PART B

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5200	192,434.02	59,229.90	0.00	0.00	4,599.35	179.73	3,595.00	0.00	260,038.00
6300	21,253.00	5,333.00	0.00	0.00	0.00	0.00	0.00	0.00	26,586.00
TOTALS:	213,687.02	64,562.90	0.00	0.00	4,599.35	179.73	3,595.00	0.00	286,624.00

SCHOOL/DEPT

TOTALS:	281,524.20	85,062.90	1,500.00	0.00	15,560.92	1,044.72	3,595.00	0.00	388,287.74
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