

**0561****MARY ESTHER ELEMENTARY SCHOOL***Fiscal Year 2007-2008  
Other Special Revenue Fund***PROJECT: 7401 TITLE I**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	0.00	0.00	0.00	0.00	1,817.60	7,474.49	0.00	0.00	9,292.09
6100	0.00	0.00	0.00	0.00	996.71	495.00	0.00	0.00	1,491.71
6400	9,818.00	722.49	1,957.37	0.00	0.00	0.00	0.00	0.00	12,497.86
TOTALS:	9,818.00	722.49	1,957.37	0.00	2,814.31	7,969.49	0.00	0.00	23,281.66

**PROJECT: 7405 TITLE II - PART A TCH & PRNCPL**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6300	0.00	0.00	0.00	0.00	621.00	0.00	0.00	0.00	621.00
TOTALS:	0.00	0.00	0.00	0.00	621.00	0.00	0.00	0.00	621.00

**PROJECT: 7475 IDEA PART B**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5200	0.00	0.00	0.00	0.00	1,513.92	0.00	0.00	0.00	1,513.92
TOTALS:	0.00	0.00	0.00	0.00	1,513.92	0.00	0.00	0.00	1,513.92

**PROJECT: 8401 TITLE I**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	85,660.00	28,011.00	0.00	0.00	1,473.00	0.00	0.00	0.00	115,144.00
6100	0.00	0.00	0.00	0.00	2,084.00	0.00	0.00	0.00	2,084.00
6400	5,000.00	876.00	5,000.00	0.00	2,149.00	0.00	0.00	0.00	13,025.00
TOTALS:	90,660.00	28,887.00	5,000.00	0.00	5,706.00	0.00	0.00	0.00	130,253.00

**PROJECT: 8402 TITLE V**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6200	0.00	0.00	0.00	0.00	0.00	970.00	0.00	0.00	970.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	970.00	0.00	0.00	970.00

**PROJECT: 8405 TITLE II - PART A TCH & PRNCPL**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6300	50,536.00	13,961.00	0.00	0.00	0.00	0.00	0.00	0.00	64,497.00
TOTALS:	50,536.00	13,961.00	0.00	0.00	0.00	0.00	0.00	0.00	64,497.00

**0561****MARY ESTHER ELEMENTARY SCHOOL***Fiscal Year 2007-2008**Other Special Revenue Fund***PROJECT: 8475 IDEA PART B**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5200	135,953.00	46,593.00	0.00	0.00	0.00	0.00	218.00	0.00	182,764.00
6300	11,380.00	3,143.00	0.00	0.00	0.00	0.00	0.00	0.00	14,523.00
TOTALS:	147,333.00	49,736.00	0.00	0.00	0.00	0.00	218.00	0.00	197,287.00
SCHOOL/DEPT									
TOTALS:	298,347.00	93,306.49	6,957.37	0.00	10,655.23	8,939.49	218.00	0.00	418,423.58