

0731**WALKER ELEMENTARY***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	51.62	1,271.60	0.00	0.00	1,323.22
6400	0.00	0.00	475.00	0.00	0.00	0.00	0.00	0.00	475.00
TOTALS:	0.00	0.00	475.00	0.00	51.62	1,271.60	0.00	0.00	1,798.22

PROJECT: 8401 TITLE I

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	102,790.00	33,889.00	0.00	0.00	2,166.00	0.00	0.00	0.00	138,845.00
6100	3,796.00	1,708.00	0.00	0.00	0.00	0.00	0.00	0.00	5,504.00
6400	640.00	112.00	14,424.76	0.00	873.24	0.00	0.00	0.00	16,050.00
TOTALS:	107,226.00	35,709.00	14,424.76	0.00	3,039.24	0.00	0.00	0.00	160,399.00

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	1,376.00	0.00	0.00	1,376.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	1,376.00	0.00	0.00	1,376.00

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

PROJECT: 8475 IDEA PART B

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5200	1,935.00	861.00	0.00	0.00	0.00	0.00	123.00	0.00	2,919.00
6300	11,380.00	3,143.00	0.00	0.00	0.00	0.00	0.00	0.00	14,523.00
TOTALS:	13,315.00	4,004.00	0.00	0.00	0.00	0.00	123.00	0.00	17,442.00

SCHOOL/DEPT

TOTALS:	171,077.00	53,674.00	14,899.76	0.00	3,090.86	2,647.60	123.00	0.00	245,512.22
---------	------------	-----------	-----------	------	----------	----------	--------	------	------------