

0731**WALKER ELEMENTARY***Fiscal Year 2008-2009
Other Special Revenue Fund***PROJECT: 8401 TITLE I**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	0.00	0.00	0.00	0.00	964.36	0.00	0.00	0.00	964.36
TOTALS:	0.00	0.00	0.00	0.00	964.36	0.00	0.00	0.00	964.36

PROJECT: 9401 TITLE I

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	171,759.00	65,567.00	4,596.00	0.00	23,383.52	0.00	0.00	0.00	265,305.52
6100	0.00	0.00	336.00	0.00	4,000.00	0.00	0.00	0.00	4,336.00
6400	320.00	24.48	0.00	0.00	0.00	0.00	0.00	0.00	344.48
TOTALS:	172,079.00	65,591.48	4,932.00	0.00	27,383.52	0.00	0.00	0.00	269,986.00

PROJECT: 9405 TITLE II - PART A TCH & PRNCPL

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6300	52,259.00	14,841.00	0.00	0.00	0.00	0.00	0.00	0.00	67,100.00
TOTALS:	52,259.00	14,841.00	0.00	0.00	0.00	0.00	0.00	0.00	67,100.00

PROJECT: 9475 IDEA PART B

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5200	72,930.00	32,130.00	0.00	0.00	0.00	0.00	454.00	0.00	105,514.00
6300	12,562.00	3,481.00	0.00	0.00	0.00	0.00	0.00	0.00	16,043.00
TOTALS:	85,492.00	35,611.00	0.00	0.00	0.00	0.00	454.00	0.00	121,557.00

SCHOOL/DEPT

TOTALS:	309,830.00	116,043.48	4,932.00	0.00	28,347.88	0.00	454.00	0.00	459,607.36
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