

0561**MARY ESTHER ELEMENTARY SCHOOL***Fiscal Year 2009-2010
Other Special Revenue Fund***PROJECT: 0401 TITLE I**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	140,324.00	57,043.00	2,300.00	0.00	7,879.00	0.00	0.00	0.00	207,546.00
6100	2,918.00	1,609.00	0.00	0.00	0.00	0.00	0.00	0.00	4,527.00
TOTALS:	143,242.00	58,652.00	2,300.00	0.00	7,879.00	0.00	0.00	0.00	212,073.00

PROJECT: 0405 TITLE II - PART A TCH & PRINC

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6300	26,550.00	7,800.00	0.00	0.00	0.00	0.00	0.00	0.00	34,350.00
TOTALS:	26,550.00	7,800.00	0.00	0.00	0.00	0.00	0.00	0.00	34,350.00

PROJECT: 0460 STABILIZATION-EDUCATION K-12

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	52,249.00	15,474.00	0.00	0.00	0.00	0.00	0.00	0.00	67,723.00
6200	41,326.00	11,711.00	0.00	0.00	0.00	0.00	0.00	0.00	53,037.00
7300	5,990.00	2,310.00	0.00	0.00	0.00	0.00	0.00	0.00	8,300.00
TOTALS:	99,565.00	29,495.00	0.00	0.00	0.00	0.00	0.00	0.00	129,060.00

PROJECT: 0475 IDEA PART B

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5200	14,213.00	6,587.00	0.00	0.00	0.00	0.00	276.00	0.00	21,076.00
6300	12,407.00	3,591.00	0.00	0.00	0.00	0.00	0.00	0.00	15,998.00
TOTALS:	26,620.00	10,178.00	0.00	0.00	0.00	0.00	276.00	0.00	37,074.00

PROJECT: 0495 IDEA PART B - ARRA - TARGETED

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5200	52,257.00	15,443.00	0.00	0.00	0.00	0.00	0.00	0.00	67,700.00
TOTALS:	52,257.00	15,443.00	0.00	0.00	0.00	0.00	0.00	0.00	67,700.00

PROJECT: 9401 TITLE I

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	0.00	0.00	0.00	0.00	2,169.10	0.00	0.00	0.00	2,169.10
6100	0.00	0.00	0.00	0.00	1,186.41	0.00	0.00	0.00	1,186.41
TOTALS:	0.00	0.00	0.00	0.00	3,355.51	0.00	0.00	0.00	3,355.51

0561**MARY ESTHER ELEMENTARY SCHOOL***Fiscal Year 2009-2010
Other Special Revenue Fund***PROJECT: 9413 TITLE I - SII**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	0.00	0.00	0.00	0.00	4,070.83	0.00	0.00	0.00	4,070.83
TOTALS:	0.00	0.00	0.00	0.00	4,070.83	0.00	0.00	0.00	4,070.83
SCHOOL/DEPT									
TOTALS:	348,234.00	121,568.00	2,300.00	0.00	15,305.34	0.00	276.00	0.00	487,683.34