

0541**ELLIOTT POINT ELEMENTARY***Fiscal Year 2010-2011
Other Special Revenue Fund***PROJECT: 0401 TITLE I**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	0.00	0.00	0.00	0.00	6,841.16	0.00	0.00	0.00	6,841.16
6100	0.00	0.00	0.00	0.00	1.89	0.00	0.00	0.00	1.89
6400	230.82	0.00	0.00	0.00	27.21	0.00	1.70	0.00	259.73
TOTALS:	230.82	0.00	0.00	0.00	6,870.26	0.00	1.70	0.00	7,102.78

PROJECT: 1401 TITLE I

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	140,472.00	70,582.00	6,000.00	0.00	4,861.00	2,920.25	0.00	0.00	224,835.25
6100	2,041.00	1,149.00	1,079.75	0.00	135.00	0.00	0.00	0.00	4,404.75
6200	22,435.00	13,580.00	0.00	0.00	0.00	0.00	0.00	0.00	36,015.00
6400	5,574.00	426.00	0.00	0.00	22,695.00	0.00	3,000.00	0.00	31,695.00
TOTALS:	170,522.00	85,737.00	7,079.75	0.00	27,691.00	2,920.25	3,000.00	0.00	296,950.00

PROJECT: 1405 TITLE II - PART A TCH & PRINC

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6300	26,703.00	8,797.00	0.00	0.00	0.00	0.00	0.00	0.00	35,500.00
TOTALS:	26,703.00	8,797.00	0.00	0.00	0.00	0.00	0.00	0.00	35,500.00

PROJECT: 1475 IDEA PART B

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5200	4,008.00	2,130.00	0.00	0.00	0.00	0.00	111.00	0.00	6,249.00
6300	25,475.00	8,185.00	0.00	0.00	0.00	0.00	0.00	0.00	33,660.00
TOTALS:	29,483.00	10,315.00	0.00	0.00	0.00	0.00	111.00	0.00	39,909.00

SCHOOL/DEPT

TOTALS:	226,938.82	104,849.00	7,079.75	0.00	34,561.26	2,920.25	3,112.70	0.00	379,461.78
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