

0561**MARY ESTHER ELEMENTARY SCHOOL***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	1,450.60	0.00	0.00	0.00	1,450.60
6100	0.00	0.00	0.00	0.00	207.00	0.00	0.00	0.00	207.00
TOTALS:	0.00	0.00	0.00	0.00	1,657.60	0.00	0.00	0.00	1,657.60

PROJECT: 0413 TITLE I SCHOOL IMPROVEMENT

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	995.01	183.27	0.00	0.00	1,023.00	1,550.18	0.00	0.00	3,751.46
TOTALS:	995.01	183.27	0.00	0.00	1,023.00	1,550.18	0.00	0.00	3,751.46

PROJECT: 1401 TITLE I

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	150,756.00	68,802.00	0.00	0.00	300.00	0.00	0.00	0.00	219,858.00
6100	2,857.00	1,609.00	0.00	0.00	87.00	0.00	0.00	0.00	4,553.00
TOTALS:	153,613.00	70,411.00	0.00	0.00	387.00	0.00	0.00	0.00	224,411.00

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	26,942.00	14,319.00	0.00	0.00	0.00	0.00	300.00	0.00	41,561.00
6300	12,738.00	4,092.00	0.00	0.00	0.00	0.00	0.00	0.00	16,830.00
TOTALS:	39,680.00	18,411.00	0.00	0.00	0.00	0.00	300.00	0.00	58,391.00

SCHOOL/DEPT

TOTALS:	220,991.01	97,802.27	0.00	0.00	3,067.60	1,550.18	300.00	0.00	323,711.06
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