

**0731****WALKER 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	1,571.30	0.00	0.00	0.00	1,571.30
6100	0.00	0.00	0.00	0.00	1,007.69	0.00	0.00	0.00	1,007.69
6400	0.00	0.00	0.00	0.00	11.23	0.00	0.00	0.00	11.23
TOTALS:	0.00	0.00	0.00	0.00	2,590.22	0.00	0.00	0.00	2,590.22

**PROJECT: 0413 TITLE I SCHOOL IMPROVEMENT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	0.00	0.00	0.00	0.00	13,245.86	0.00	0.00	0.00	13,245.86
TOTALS:	0.00	0.00	0.00	0.00	13,245.86	0.00	0.00	0.00	13,245.86

**PROJECT: 1401 TITLE I**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	165,294.00	74,965.00	0.00	0.00	21,355.06	1,394.94	0.00	0.00	263,009.00
6100	0.00	0.00	0.00	0.00	3,312.00	0.00	0.00	0.00	3,312.00
6400	550.00	101.32	825.00	0.00	28,114.68	0.00	0.00	0.00	29,591.00
TOTALS:	165,844.00	75,066.32	825.00	0.00	52,781.74	1,394.94	0.00	0.00	295,912.00

**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	66,798.00	35,502.00	0.00	0.00	0.00	0.00	0.00	0.00	102,300.00
6300	25,475.00	8,185.00	0.00	0.00	0.00	0.00	0.00	0.00	33,660.00
TOTALS:	92,273.00	43,687.00	0.00	0.00	0.00	0.00	0.00	0.00	135,960.00

SCHOOL/DEPT

TOTALS:	284,820.00	127,550.32	825.00	0.00	68,617.82	1,394.94	0.00	0.00	483,208.08
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