

0731**WALKER ELEMENTARY***Fiscal Year 2014-2015
Other Special Revenue Funds***PROJECT: 4401 TITLE I**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	0.00	0.00	0.00	0.00	936.56	0.00	0.00	0.00	936.56
6100	0.00	0.00	0.00	0.00	415.99	0.00	0.00	0.00	415.99
6400	0.00	0.00	0.00	0.00	2,500.00	0.00	0.00	0.00	2,500.00
TOTALS:	0.00	0.00	0.00	0.00	3,852.55	0.00	0.00	0.00	3,852.55

PROJECT: 4417 TITLE I - SPECIAL SCHOOL ALLOC

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	0.00	0.00	0.00	0.00	24,717.14	0.00	0.00	0.00	24,717.14
TOTALS:	0.00	0.00	0.00	0.00	24,717.14	0.00	0.00	0.00	24,717.14

PROJECT: 5401 TITLE I - PART A

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	181,361.00	76,519.00	8,000.00	0.00	2,929.00	16,000.00	0.00	0.00	284,809.00
6100	0.00	0.00	0.00	0.00	4,200.00	500.00	0.00	0.00	4,700.00
6400	0.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00	4,000.00
TOTALS:	181,361.00	76,519.00	8,000.00	0.00	7,129.00	16,500.00	4,000.00	0.00	293,509.00

PROJECT: 5405 TITLE II - PART A

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6300	29,343.00	8,107.00	0.00	0.00	0.00	0.00	0.00	0.00	37,450.00
TOTALS:	29,343.00	8,107.00	0.00	0.00	0.00	0.00	0.00	0.00	37,450.00

PROJECT: 5475 IDEA - PART B

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5200	93,080.00	43,434.00	0.00	0.00	0.00	0.00	0.00	0.00	136,514.00
6300	28,130.00	7,555.00	0.00	0.00	0.00	0.00	0.00	0.00	35,685.00
TOTALS:	121,210.00	50,989.00	0.00	0.00	0.00	0.00	0.00	0.00	172,199.00

SCHOOL/DEPT

TOTALS:	331,914.00	135,615.00	8,000.00	0.00	35,698.69	16,500.00	4,000.00	0.00	531,727.69
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