

0051**BOB SIKES ELEMENTARY SCHOOL***Fiscal Year 2015-2016
Other Special Revenue Funds***PROJECT: 5401 TITLE I - PART A**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	0.00	0.00	0.00	0.00	331.36	0.00	0.00	0.00	331.36
6100	0.00	0.00	1,075.00	0.00	414.53	0.00	0.00	0.00	1,489.53
6400	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00
TOTALS:	0.00	0.00	1,075.00	0.00	745.89	0.00	3,000.00	0.00	4,820.89

PROJECT: 6401 TITLE I - PART A

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	194,152.00	81,867.00	15,000.00	0.00	8,694.00	0.00	0.00	0.00	299,713.00
6100	0.00	0.00	740.00	0.00	3,500.00	0.00	0.00	0.00	4,240.00
6400	0.00	71.00	200.00	0.00	0.00	0.00	5,329.00	0.00	5,600.00
TOTALS:	194,152.00	81,938.00	15,940.00	0.00	12,194.00	0.00	5,329.00	0.00	309,553.00

PROJECT: 6405 TITLE II - PART A

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6300	58,392.00	16,708.00	0.00	0.00	0.00	0.00	0.00	0.00	75,100.00
TOTALS:	58,392.00	16,708.00	0.00	0.00	0.00	0.00	0.00	0.00	75,100.00

PROJECT: 6475 IDEA - PART B

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
6300	13,627.00	3,833.00	0.00	0.00	0.00	0.00	0.00	0.00	17,460.00
TOTALS:	13,627.00	3,833.00	0.00	0.00	0.00	0.00	0.00	0.00	17,460.00

SCHOOL/DEPT

TOTALS:	266,171.00	102,479.00	17,015.00	0.00	12,939.89	0.00	8,329.00	0.00	406,933.89
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