

0241**SILVER SANDS 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
5200	0.00	0.00	302.00	0.00	1,276.87	298.67	0.00	0.00	1,877.54
6100	0.00	0.00	0.00	0.00	474.35	0.00	0.00	0.00	474.35
6400	0.00	0.00	500.00	0.00	2,000.00	0.00	0.00	0.00	2,500.00
TOTALS:	0.00	0.00	802.00	0.00	3,751.22	298.67	0.00	0.00	4,851.89

PROJECT: 5475 IDEA - PART B

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5200	31,701.46	14,322.54	0.00	0.00	0.00	0.00	0.00	0.00	46,024.00
TOTALS:	31,701.46	14,322.54	0.00	0.00	0.00	0.00	0.00	0.00	46,024.00

PROJECT: 6401 TITLE I - PART A

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5200	11,524.00	6,785.00	250.00	0.00	4,753.00	0.00	0.00	0.00	23,312.00
6100	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	500.00
TOTALS:	11,524.00	6,785.00	250.00	0.00	5,253.00	0.00	0.00	0.00	23,812.00

PROJECT: 6475 IDEA - PART B

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5200	231,041.00	105,759.00	0.00	0.00	0.00	0.00	0.00	0.00	336,800.00
6300	27,253.00	7,667.00	0.00	0.00	0.00	0.00	0.00	0.00	34,920.00
TOTALS:	258,294.00	113,426.00	0.00	0.00	0.00	0.00	0.00	0.00	371,720.00

SCHOOL/DEPT

TOTALS:	301,519.46	134,533.54	1,052.00	0.00	9,004.22	298.67	0.00	0.00	446,407.89
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