

0431**SHALIMAR 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
6100	0.00	0.00	0.00	0.00	15.08	0.00	0.00	0.00	15.08
TOTALS:	0.00	0.00	0.00	0.00	15.08	0.00	0.00	0.00	15.08

PROJECT: 6401 TITLE I - PART A

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	234,809.00	97,551.00	0.00	0.00	31,095.00	0.00	0.00	0.00	363,455.00
6100	0.00	0.00	0.00	0.00	4,040.00	0.00	0.00	0.00	4,040.00
TOTALS:	234,809.00	97,551.00	0.00	0.00	35,135.00	0.00	0.00	0.00	367,495.00

PROJECT: 6475 IDEA - PART B

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5200	72,006.00	34,494.00	0.00	0.00	0.00	0.00	0.00	0.00	106,500.00
6300	21,197.00	5,963.00	0.00	0.00	0.00	0.00	0.00	0.00	27,160.00
TOTALS:	93,203.00	40,457.00	0.00	0.00	0.00	0.00	0.00	0.00	133,660.00

SCHOOL/DEPT

TOTALS:	328,012.00	138,008.00	0.00	0.00	35,150.08	0.00	0.00	0.00	501,170.08
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