

0561**MARY ESTHER 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	1,614.93	242.56	0.00	0.00	525.96	0.00	0.00	0.00	2,383.45
6100	0.00	0.00	0.00	0.00	1,336.04	0.00	0.00	0.00	1,336.04
TOTALS:	1,614.93	242.56	0.00	0.00	1,862.00	0.00	0.00	0.00	3,719.49

PROJECT: 6401 TITLE I - PART A

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	212,533.00	73,330.00	0.00	0.00	13,222.00	0.00	0.00	0.00	299,085.00
6100	0.00	0.00	0.00	0.00	3,324.00	0.00	0.00	0.00	3,324.00
TOTALS:	212,533.00	73,330.00	0.00	0.00	16,546.00	0.00	0.00	0.00	302,409.00

PROJECT: 6475 IDEA - PART B

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5200	48,004.00	22,996.00	0.00	0.00	0.00	0.00	0.00	0.00	71,000.00
6300	13,627.00	3,833.00	0.00	0.00	0.00	0.00	0.00	0.00	17,460.00
TOTALS:	61,631.00	26,829.00	0.00	0.00	0.00	0.00	0.00	0.00	88,460.00

SCHOOL/DEPT

TOTALS:	275,778.93	100,401.56	0.00	0.00	18,408.00	0.00	0.00	0.00	394,588.49
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