

0631**FLOROSA 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	490.19	73.63	0.00	0.00	7,234.00	0.00	0.00	0.00	7,797.82
6400	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00
TOTALS:	490.19	73.63	2,000.00	0.00	7,234.00	0.00	0.00	0.00	9,797.82

PROJECT: 6401 TITLE I - PART A

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	168,615.00	67,865.00	4,300.00	0.00	4,995.00	1,500.00	0.00	0.00	247,275.00
6100	0.00	0.00	0.00	0.00	2,748.00	0.00	0.00	0.00	2,748.00
TOTALS:	168,615.00	67,865.00	4,300.00	0.00	7,743.00	1,500.00	0.00	0.00	250,023.00

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	13,627.00	3,833.00	0.00	0.00	0.00	0.00	0.00	0.00	17,460.00
TOTALS:	85,633.00	38,327.00	0.00	0.00	0.00	0.00	0.00	0.00	123,960.00

SCHOOL/DEPT

TOTALS:	254,738.19	106,265.63	6,300.00	0.00	14,977.00	1,500.00	0.00	0.00	383,780.82
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