

0031**EDWINS ELEMENTARY SCHOOL***Fiscal Year 2016-2017
Other Special Revenue Funds***PROJECT: 6401 TITLE I - PART A**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	0.00	0.00	0.00	0.00	1,834.21	37.00	0.00	0.00	1,871.21
6100	0.00	0.00	0.00	0.00	1,852.09	0.00	0.00	0.00	1,852.09
6400	0.00	36.00	7,423.47	0.00	0.00	0.00	2,464.00	0.00	9,923.47
TOTALS:	0.00	36.00	7,423.47	0.00	3,686.30	37.00	2,464.00	0.00	13,646.77

PROJECT: 7401 TITLE I - PART A

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	160,694.00	75,236.00	0.00	0.00	4,298.00	5,912.00	1,860.00	0.00	248,000.00
6100	0.00	0.00	0.00	0.00	2,741.00	0.00	0.00	0.00	2,741.00
TOTALS:	160,694.00	75,236.00	0.00	0.00	7,039.00	5,912.00	1,860.00	0.00	250,741.00

PROJECT: 7475 IDEA - PART B

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5200	136,614.00	65,211.00	0.00	0.00	0.00	0.00	0.00	0.00	201,825.00
6300	28,816.00	7,904.00	0.00	0.00	0.00	0.00	0.00	0.00	36,720.00
TOTALS:	165,430.00	73,115.00	0.00	0.00	0.00	0.00	0.00	0.00	238,545.00

SCHOOL/DEPT

TOTALS:	326,124.00	148,387.00	7,423.47	0.00	10,725.30	5,949.00	4,324.00	0.00	502,932.77
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