

0541**ELLIOTT POINT 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	5,018.55	0.00	0.00	0.00	5,018.55
6100	0.00	0.00	0.00	0.00	72.00	0.00	0.00	0.00	72.00
TOTALS:	0.00	0.00	0.00	0.00	5,090.55	0.00	0.00	0.00	5,090.55

PROJECT: 7401 TITLE I - PART A

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	234,204.00	101,120.00	0.00	0.00	21,076.00	0.00	100.00	0.00	356,500.00
6100	0.00	0.00	0.00	0.00	3,940.00	0.00	0.00	0.00	3,940.00
TOTALS:	234,204.00	101,120.00	0.00	0.00	25,016.00	0.00	100.00	0.00	360,440.00

PROJECT: 7475 IDEA - PART B

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5200	71,277.00	34,023.00	0.00	0.00	0.00	0.00	0.00	0.00	105,300.00
6300	28,816.00	7,904.00	0.00	0.00	0.00	0.00	0.00	0.00	36,720.00
TOTALS:	100,093.00	41,927.00	0.00	0.00	0.00	0.00	0.00	0.00	142,020.00

SCHOOL/DEPT

TOTALS:	334,297.00	143,047.00	0.00	0.00	30,106.55	0.00	100.00	0.00	507,550.55
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