

0561**MARY ESTHER 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	379.60	0.00	0.00	0.00	9,936.74	196.00	0.00	0.00	10,512.34
6100	0.00	0.00	0.00	0.00	62.43	0.00	0.00	0.00	62.43
TOTALS:	379.60	0.00	0.00	0.00	9,999.17	196.00	0.00	0.00	10,574.77

PROJECT: 7401 TITLE I - PART A

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	211,607.00	88,151.00	0.00	0.00	2,392.00	0.00	100.00	0.00	302,250.00
6100	0.00	0.00	0.00	0.00	3,341.00	0.00	0.00	0.00	3,341.00
TOTALS:	211,607.00	88,151.00	0.00	0.00	5,733.00	0.00	100.00	0.00	305,591.00

PROJECT: 7475 IDEA - PART B

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5200	47,518.00	22,682.00	0.00	0.00	0.00	0.00	0.00	0.00	70,200.00
6300	14,408.00	3,952.00	0.00	0.00	0.00	0.00	0.00	0.00	18,360.00
TOTALS:	61,926.00	26,634.00	0.00	0.00	0.00	0.00	0.00	0.00	88,560.00

SCHOOL/DEPT

TOTALS:	273,912.60	114,785.00	0.00	0.00	15,732.17	196.00	100.00	0.00	404,725.77
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