

**0251****RIVERSIDE 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	0.00	4.44	0.00	0.00	3,787.11	761.52	160.00	0.00	4,713.07
6100	0.00	0.00	0.00	0.00	1,797.25	0.00	0.00	0.00	1,797.25
6200	0.00	0.00	0.00	0.00	0.00	68.94	0.00	0.00	68.94
6400	0.00	0.07	0.00	0.00	0.00	0.00	5.03	0.00	5.10
<b>TOTALS:</b>	<b>0.00</b>	<b>4.51</b>	<b>0.00</b>	<b>0.00</b>	<b>5,584.36</b>	<b>830.46</b>	<b>165.03</b>	<b>0.00</b>	<b>6,584.36</b>

**PROJECT: 6401 TITLE I - PART A**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	279,832.00	108,038.00	3,000.00	0.00	16,594.00	19,000.00	0.00	0.00	426,464.00
6100	0.00	0.00	0.00	0.00	4,764.00	0.00	0.00	0.00	4,764.00
6200	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00
6400	0.00	9.00	0.00	0.00	0.00	0.00	637.00	0.00	646.00
<b>TOTALS:</b>	<b>279,832.00</b>	<b>108,047.00</b>	<b>3,000.00</b>	<b>0.00</b>	<b>21,358.00</b>	<b>20,500.00</b>	<b>637.00</b>	<b>0.00</b>	<b>433,374.00</b>

**PROJECT: 6475 IDEA - PART B**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5200	24,002.00	11,498.00	0.00	0.00	0.00	0.00	0.00	0.00	35,500.00
6300	13,627.00	3,833.00	0.00	0.00	0.00	0.00	0.00	0.00	17,460.00
<b>TOTALS:</b>	<b>37,629.00</b>	<b>15,331.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>52,960.00</b>

SCHOOL/DEPT

<b>TOTALS:</b>	<b>317,461.00</b>	<b>123,382.51</b>	<b>3,000.00</b>	<b>0.00</b>	<b>26,942.36</b>	<b>21,330.46</b>	<b>802.03</b>	<b>0.00</b>	<b>492,918.36</b>
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